	Cheque No.	344240.	DEBIT VOUCHE	R
Manghanmal Udharam College of Commerce, Pimpri, Pune-17	Bank :Cosmos	B.COM	Vr.No.	
			Date :- 17 5	1202
Account Head: Website Developn	nent a/c		Rs.	Ps.
Paid to: White Code Technology	Solutions Pvt LTD.		47,682	0
1. Website Development & Online	Admission syst bal 50	% to be paid for year (2020) - Rs 24957/-		
(50%was paid on 06/2/2020 as p				
2. Website Renewal for 1 year (20	21)= Rs @11800/-			
3. Online Admiss System Renewa	1 1year (2021) = Rs 1534	0/-		
10 % TDS on (21150 +10,000 +130	000) 44150/- = 4415/ -			-
Total 03 bills (24957 +11800+1534	40) = 52097/ -(-less) TDS (2115 + 1000 +1300)= Rs 4415/-		
52097/-(- less) 4415/- =47682/-				
Amount in words : forty seven th	ousand six hundred eigh	nty two only	47,682	0
P red Ry	ffg. Principal	Receiver's Signatur	e	



Tax Invoice

	WHITE CODE TECHNOLOGY SOLUTIONS PVT. LTD. GST No - 27AACCW1008P1Z5		Invoice No: WH2020-21/3197 Delivery Note:		Dated: 07-August-2020 Mode/Terms of Payment:		
1							
	Maharashtra, India.	Supplier's Re	ef.;	Other	Refere	nce(s)	
Buyer	h	Buyer's Orde	r No.:	Dated	-		
MANGHANMAL UDHARAM COLLEGE OF COMMERCE, Pune.		Dispatch Dod	cument No.;	Delive	ry Note	e Date	
	ishtra, India	Dispatched through:		Destir	Destination		
GST -N	GST -N/A		Terms of Delivery:		Due Date:11-07-2020		
Sr.no.	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	MANGHANMAL UDHARAM COLLEGE OF COMMERCE Online Admission System Remaining Payment(50%)	998314				21,150.00	
	CGST 9% SGST 9%			9	% %	1903.50 1903.50	
	Total					24,957.00	

Amount Chargeable (in words): Twenty-four thousand nine hundred fifty-seven rupees only.

Company Bank Details

Bank Name: ICICI Bank

A/C Name: White Code Technology Solutions Pvt Ltd

A/C No.:180205001545

Branch Name: Sinhgad Road, Pune

IFSC No.ICIC0001802

E.&O.E

Declaration

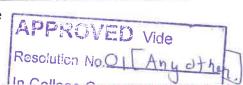
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PAID
Cash/Chq.No.: 344240,
Date: 17 | S | 2 |
Amount: 47 | 682 | -

for White Code Technology Solutions Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



Pay Buo



Tax Invoice

	CODE TECHNOLOGY	Invoice No: WH2021-2	-	Dated 10-M)21	
	TIONS PVT. LTD. 0 - 27AACCW1008P1Z5	Delivery Note):	Mode/	Mode/Terms of Payment:		
1	Maharashtra, India.	Supplier's Re	of.:	Other	Refere	ence(s):	
Buyer	-	Buyer's Orde	r No.:	Dated			
1	HANMAL UDHARAM COLLEGE OF LERCE, Pune.	Dispatch Doo	cument No.:	Delive	Delivery Note Date:		
1	ishtra, India	Dispatched through:		Destin	Destination:		
GST -N	I/A	Terms of Deli	ivery:	Due D	ate:16	-05-2021	
Sr.no.	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	MANGHANMAL UDHARAM COLLEGE OF COMMERCE Website Renewal for 1 Year (01-03-2021 to 28-02-2022)	998314		0	9/	10,000.00	
	CGST 9% SGST 9%			9	% %	900.00 900.00	
	Total					11,800.00	

Amount Chargeable (in words): Eleven thousand eight hundred rupees only.

Company Bank Details Bank Name: ICICI Bank

A/C Name: White Code Technology Solutions Pvt Ltd

A/C No.:180205001545

Branch Name: Sinhgad Road, Pune

IFSC No.ICIC0001802

Cash/Chq.No.: 3 44 240
Date: 17 5 21
Amount: 47 682 -

E.&O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for White Code Technology Solutions Pvt. Ltd.

Authorized Signatory



Pay.

Tax Invoice

	WHITE CODE TECHNOLOGY SOLUTIONS PVT. LTD. GST No - 27AACCW1008P1Z5		: 2/3333	Dated 12-M	d: ay-20	21	
			91	Mode/	Mode/Terms of Payment:		
	Maharashtra, India.	Supplier's Re	ef	Other	Refere	nce(s):	
Buyer		Buyer's Orde	er No.:	Dated	:		
	HANMAL UDHARAM COLLEGE OF	Dispatch Doo	cument No.	Delive	Delivery Note Date:		
	AERCE, Pune. ashtra, India	Dispatched through:		Destination:			
GST -N/A		Terms of Delivery:		Due Date:18-05-2021			
Sr.no.	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	MANGHANMAL UDHARAM COLLEGE OF COMMERCE Online admission System Renewal for 1 Year	998314				13,000.00	
	CGST 9% SGST 9%			9	% %	1170.00 1170.00	
	Total					15,340.00	

Amount Chargeable (in words): Fifteen thousand three hundred forty rupees only.

Company Bank Details

Bank Name: ICICI Bank

A/C Name: White Code Technology Solutions Pvt Ltd

A/C No.:180205001545

Branch Name: Sinhgad Road, Pune

IFSC No.ICIC0001802

E.&O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Cash/Chq No 3,44 240

Date 17 | 5 | 2 1

Amount 476 | 2 | -

for White Code Technology Solutions Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

5/17/2021

Welcome to Rediffmail: Inbox

This should be the balance we did not pay for Adminion pay for Adminion please cheek software please cheek from: VINITA BASANTANI

To: "mucc17" <mucc17@rediffmail.com>

Mr. Mangesh, check which amount is this. Check the previous invoices of website and admission software and see how much amount is pending.

Dr. Vinita Basantani, M. U. C. C., Pimpri

Sent from RediffmailNG on Android

From: Accounts WhiteCode <accounts@whitecode.co.in>

Sent: Sat, 15 May 2021 17:11:54 GMT+0530

To: basantanis@rediffmail.com

Subject: Re: Gentle Payment Reminder

Dear Madam.

I hope everyone at M U College is doing good.

The amount INR 24957 against Invoice Number WH2020-21/3197 is pending.

Please release the amount.

Regards, Abhijit Phadatare Accounts Team

WhiteCode

Empowered by Logic Tel.: +91-8446590512

Email: info@whitecode.co.in Web: www.whitecode.co.in

Like: facebook.com Follow: twitter.com

CONFIDENTIALITY NOTICE

NOTICE: This message is intended for the use of the individual or entity to which it is addressed and may contain information that is confidential, privileged and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any printing, copying, dissemination, distribution, disclosure or forwarding of this communication is strictly prohibited. If you have received this communication in error, please contact the sender immediately and delete it from your system. Thank You

On Wed, Feb 3, 2021 at 1:57 PM Accounts WhiteCode <accounts@whitecode.co.in> wrote: Dear madam.

Please release the remaining payment for the Online Admission Sysetem. Please attached invoice for your reference

Regards, Abhijit Phadatare Accounts Team

WhiteCode

Empowered by Logic Tel.: +91-8446590512



Renewal Proposal

To,

Manghanmal Udharam College Of Commerce

Submitted by

White Code Technology Solutions Pvt. Ltd.

Navale Icon, 3rd floor, Navale Bridge, Besides Navale IT Park, Narhe, Pune - 411041

Title:Renewal Proposal

Period of Performance: May 2021

Date Submitted: 05 May 2021

Proposal No: 3012



BOUT THE COMPANY

Founded in 2010 by highly experienced and expert IT software professionals, vowed to offer a world-class platform for different technologies and software solutions to global business leaders and facilitators.

WhiteCode is a pioneer Information Technology agency serving dedicatedly to fulfill the needs of clients with respect to software entails. For a decade we have successfully achieved one of the strong support in grooming the education sector. Being a technology partner for various educational organizations we have boosted uniqueness by bridging various gaps in the educational process.

We are proud to be a **Technology Partner of IQAC cluster India**.

WhiteCode Technology Solutions offers a range of expertise aimed at helping customers re-engineer and re-invent their presence to compete successfully in an ever-changing market and hold their image as an educational leader.

PRODUCTS AND SERVICES OFFERED

Studying your expectations to give bespoke work

Being a strong player in the education domain in terms of Analysis and Technology implementation, We provide the following professional products and services.

- > QAQS Consulting and implementation
- > SSR Consulting
- > Gestalt Online Test
- > Mobile Library
- > Broadcast Application
- > Quality Analysts
- > Application Support and Maintenance



cing Summary

Renewal Period: 6/5/2021 to 6/5/2022

Suport Hours: 40 Hrs

Sr. No.	Option	Cost in INR
200	Domain & Hosting	13,000
	18% GST	2,340
	Grand total	15,340
2	Support/Maintenance	40 Hrs

Company Bank Details

Ac Name: White Code Technology Solutions Pvt Itd

Ac no.: 180205001545 IFSC: ICIC0001802

Account Type: Current Account Branch: Sinhgad Road Branch, Pune

Payment Terms

100 % advance to be paid in favor of White Code Technology Solutions Pvt. Ltd. payable at PUNE.

Communication Details

(For technical support, data sharing, website queries during and after website development.)

Manghanmal Udharam College Of Commerce White Code Technology Solutions

Contact Person: Dr. Vinita Basantani

Contact No:

Contact No: 8446590512

Email:basantanis@rediffmail.com

Email: support@whitecode.co.in

Contact Person: Shridhar Honmore



rms, Estimate Options and Additions

- Neft/Cheque to be paid in favor of White Code technology solutions Pvt Itd payable at PUNE.
- The amount once paid is non-refundable. This proposal is only valid for 30 days from the date of submission.
- The maintenance covers updation tasks for the existing web pages. New page development and new functionality development will be charged additionally.
- The support hours are calculated on the basis of time spent on the website updations,
 technical support, meetings (Online/Offline).
- Support hours are 10 am to 6 pm Monday to Friday (Except Holidays)
- We provide email and telephonic support. Physical meetings to the client location costs INR 3000 + Traveling expenses.
- If support hours are exhausted, additional support hours can be purchased at the cost of INR 650/hr.
- New page development costs INR 3000/page.
- Any purchase of third-party services such as Server upload service, Bulk SMS, SSL certificate, website template/theme, Payment gateway setup fee, etc. is not included in this proposal and will be charged as per the Customer's service selection.
- The costs and expenses cited in this proposal are our best estimates as per the information provided. They include meetings, consultation. If additional information is forthcoming, project specifications change, or the scheduling changes, cost and expense estimates may also change.
- All communications/correspondences are generally done via emails. It is the client's responsibility to keep us updated with their relevant email addresses.



This Agreement shall be effective as of the time frame set forth on the Order Form. This Agreement may be terminated by either party upon written notice to the other, if the other party breaches any material obligation provided hereunder and the breaching party fails to cure such breach within thirty (30) days of receipt of the notice. This Agreement may be terminated by Company

- (i) Immediately if Customer fails to pay any fees hereunder; or
- (ii) If Customer fails to cooperate with Company or Company's ability to perform the **WhiteCode** agrees to provide the Customer with Website Services as described in the above proposal and this Agreement.

The undersigned parties have executed this Agreement thereby making it effective:

Manghanmal	Udharam	College	Of
Commerce			

White Code Technology Solutions Pvt. Ltd.

300	
Signed:	
Dr. Venita	Barantani

Signed:

Title: officiating Principal Title:

Date: 12/05/2021.

Date:

Officiating Principal M. U. College of Commerce Pimpri, Pune-411 017.



Manghanmal Udharam College of	Cheque No. 341863	DEBIT VOUC	HER	
Commerce, Pimpri, Pune-17	Bank :Cosmos -B.BA-BCA A/c	Vr.No. BV	-222	
	its Development of a	Date :- 6 =	Date :- 6/2/2020	
Account Head : 22 , Wel	osite Development a/c	Rs.	Ps.	
Paid to: to Wi	nite Code Technology for Website Development &	76,842	0	
Online Admission system as per	bill no WH-2019-20/3153			
Bill Amt-83957/-(Less) - TDS -10	0%-on 71150- =7115/-			
83957/- (LESS-) 7115/- = 76842/	'-			
Amount in words : only	41)	76,842	0	
Prepared By: Checked By:(O.S.)	ffg. Principal Receiver's Signat	ure		

(



Mad Revind 27/01/2020 06=59PM.

> 8446590512. Shraddha Patil.

Tax Invoice

	WHITE CODE TECHNOLOGY		: 0/3153	Dated 27-Ja	d: a n-20 :	20
			î.	Mode/	Mode/Terms of Payment:	
	Maharashtra, India.	Supplier's Re	f.)	Other	Refere	ence(s):
Buyer		Buyer's Orde	r No.:	Dated	:	
	HANMAL UDHARAM COLLEGE OF LERCE, Pune.	Dispatch Dod	cument No.:	Delive	ry Note	e Date:
Mahara	shtra, India	Dispatched tl	nrough:	Destin	ation:	
GST -N	- AA CCWIOURP	Terms of Delivery:		Due D	ate:03	-02-2020
Sr.no.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	MANGHANMAL UDHARAM COLLEGE OF COMMERCE Website Development Advance Payment (50%)	998314				50,000.00
2	Online Admission System Advance Payment(50%)			NI		21,150.00
	CGST 9% SGST 9%			9	% %	6403.50 6403.50
	Total					83,957.00

Amount Chargeable (in words): Eighty-three thousand nine hundred fifty-seven rupees only.

Company Bank Details

Bank Name: ICICI Bank

A/C Name: White Code Technology Solutions Pvt Ltd

A/C No.:180205001545

Branch Name: Sinhgad Road, Pune

IFSC No.ICIC0001802

E.&O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PAID

Cash/Chq.No.: 341863

Date: 5 2 2020.

Amount: 76842

for White Code Technology Solutions Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice





Tax Invoice

l	WHITE CODE TECHNOLOGY SOLUTIONS PVT. LTD. GST No - 27AACCW1008P1Z5		0/3153	Dated 27-Ja		20	
):	Mode/	Terms	of Payment:	
	Maharashtra, India.	Supplier's Re	f.:	Other	Refere	nce(s):	
Buyer		Buyer's Orde	r No.:	Dated			
_	HANMAL UDHARAM COLLEGE OF LERCE, Pune.	Dispatch Doo	cument No.:	Delive	ry Note	e Date:	
Mahara	shtra, India	Dispatched th	nrough:	Destin	Destination:		
GST -N	GST -N/A		Terms of Delivery:		Due Date:03-02-2020		
Sr.no.	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	MANGHANMAL UDHARAM COLLEGE OF COMMERCE Website Development Advance Payment (50%)	998314				50,000.00	
2	Online Admission System Advance Payment(50%)					21,150.00	
	CGST 9% SGST 9%			9	% %	6403.50 6403.50	
	Total					83,957.00	

Amount Chargeable (in words): Eighty-three thousand nine hundred fifty-seven rupees only.

Company Bank Details

Bank Name: ICICI Bank

A/C Name: White Code Technology Solutions Pvt Ltd

A/C No.:180205001545

Branch Name: Sinhgad Road, Pune

IFSC No.ICIC0001802

E.&O.E

Declaration

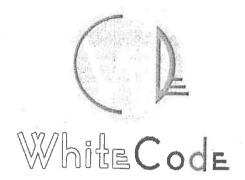
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for White Code Technology Solutions Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

Recurd Chy of Ps - 76842] -



Website Development Proposal

To

MANGHANMAL UDHARAM COLLEGE OF COMMERCE

Pimpri, Pune-411017

Submitted by

White Code Technology Solutions Pvt. Ltd.

lavale Icon, 3rd floor, Navale Bridge, Besides Navale IT Park, Narhe, Pune - 41 1041

Title: Website Development Proposal

Period of Performance: Jan 2020-Feb 2020

Date Submitted: 25 Jan 2020

Proposal No: 2588

Founded in 2010 by highly experienced and expert IT software professionals, vowed to offer the world-class platform for different technologies software solutions to global business leaders and facilitators.

WhiteCode is a pioneer Information Technology agency serving dedicatedly to full fill needs of clients with respect to software entails. For a decade we have successfully achieved to be one of the strong support in grooming the education sector. Being a technology partner for various educational organizations we have boosted uniqueness bridging various gaps in the educational process.

We are proud to be a Technology Partner of IQAC cluster India.

WhiteCode Technology Solutions offers a range of expertise aimed at helping customers re-engineer and re-invent their presence to compete successfully in an ever-changing market and hold their image as an educational leader.

PRODUCTS AND SERVICES OFFERED

Studying your expectations to give bespoke work

Being a strong player in the education domain in terms of Analysis and Technology implementation, We provide the following professional products and services.

- > QAQS Consulting and implementation
- > SSR Consulting
- > Gestalt Online Test
- > Mobile Library
- > Broadcast Application
- > Quality Analysts
- > Application Support and Maintenance

WhiteCode is pleased to provide the following online admission proposal. The intent of the proposal is to deliver a web solution.

Phase 1 - Orientation and development of the strategic concept

- Confirm and refine objectives with the client.
- Confirm and refine the target audience with college staff.
- Establish preliminary site and page hierarchy.
- Analysis of existing college website

Phase 2 - Concept approval and initial development

- Client to select a concept for refinement.
- Incorporation of feedback and revisions.
- Create site breakdown—site map, layout, style sheets, navigation.

Phase 3 - Revisions, final development and programming

- Incorporate artwork feedback and revisions.
- Program Website as per the selected package.
- Review site in light of programming expectations and limitations.

Phase 4 - Final review & deployment

- Revise work as necessary.
- Installation and testing.
- Go live (date to be determined).

ŧi)	Functionality	User
1	Start online admission - set start and end date.	Admin
2	Student application to select the course and OTP verification.	Student
3	Pay the form fees using a payment gateway.	Student
4	Fill the application form and submit.	Student
5	List of all applicants.	Admin
6	Filter options for the list for E.g. Previous institute, Percentage, etc.	Admin
7	Option to download the filtered data.	Admin
8	Mark a student profile as selected.	Admin
9	Assign role number to the particular student.	Admin
10	Print application form.	Admin
11	Notify the student about his/her selection using Email & SMS.	Admin
12	Students can log in and upload the required documents for final verification.	Student
13	Students can pay college fees online.	Student
14	Update student info.	Admin
15	View the list of fee status. Paid and pending fees.	Admin
16	Modify student record with cash payment.	Admin

Note: We have assumed a website user volume of around 2000 students within a time span of 3 months.

Cost Estimate INR 42,300

An additional 18% GST will be applicable to the final cost.

Company Bank Details

Ac Name: White Code Technology Solutions Pvt Itd

Ac no.: 180205001545 IFSC: ICIC0001802

Account Type: Current Account
Branch: Sinhgad Road Branch, Pune

Payment Terms

50 % advance to be paid in favor of White Code Technology Solutions Pvt. Ltd. payable at PUNE.

50% Before going live.

Maintenance

15 7

WhiteCode provides 30 days of testing period and twelve months of maintenance after the web application launch.

During this period, WhiteCode will provide support for 40 hrs. If consumed earlier, the same can be renewed at the rate of INR 650/hr.

Communication Details

(For technical support, data sharing, queries during and after web application development.)

MANGHANMAL UDHARAM COLLEGE OF COMMERCE

WhiteCode

Contact Person: Mr. Yogish Jain.

Contact Person: Shraddha Patil

Contact No: 9/75500672

Contact No: 8446590512

Email: murc17@radixtangil: 10m

Email: support@whitecode.co_in

Terms, Estimate Options, and Additions

Neft/Cheque to be paid in favor of White Code technology solutions Pvt Ital payable at PUNE.

• The amount once paid is non-refundable. This proposal is only valid for 30 days from the date of submission.

• Any purchase of third party services such as Bulk SMS, SSL certificate, website template/theme, Payment gateway setup fee, etc. is not included in this proposal and will be charged as per Customer's service selection.

• The extra page will cost INR 1000/page.

We will try to maintain the existing look and feel to integrate and build C_{MS} as per quidelines.

• The costs and expenses cited in this proposal are our best estimates given the information provided. They include meetings, consultation, design, programming, and production time, and a reasonable amount of revisions. If additional information is forthcoming, project specifications change, or the scheduling changes, cost and expense estimates may also change.

• The effect of major changes, additional services, and delays cannot be determined until a final design direction has been established. If requirements arise for additional work or scheduling changes not reflected in this estimate, we will provide an updated estimate when the final design direction has been approved.

• WhiteCode will make every effort to complete the project/changes in the given timeframe. Reasonable delays are accepted if functionalities are redefined or modified

 Any bugs (programming errors) reported during or just after the development does not attract additional charges.

Any re-work on an already completed task will attract additional charges. Any changes in the design after the design approval will incur additional charges.

Any modifications requested during the development or after the Go-Live approval will incur additional charges. All additional work, over and above the estimates are charged separately. Under no circumstances will WhiteCode be liable for any delays caused by changes in the project brief.

ANALISM HOSE TO DE PLUVIDED TO US within the first wo weeks of starting the project. Any delays thereafter may delay the project and may incur additional charges if it goes beyond a reasonable timeframe.

Our websites/applications are generally tested on PCs and included near recent versions of the following browsers: Chrome, Firefox & Safari. If you require testing to be done on any other browser, please let us know in advance.

All communications/correspondences are generally done via emails. It is the client's

responsibility to keep us updated with their relevant email addresses

AGREEMENT

This Agreement shall be effective as of the time frame set forth on the Order Form. This Agreement may be terminated by either party upon written notice to the other, if the other party breaches any material obligation provided hereunder and the breaching party fails to cure such breach within thirty (30) days of receipt of the notice. This Agreement may be terminated by Company

Immediately if Customer fails to pay any fees hereunder; or

MANGHANMAL UDHARAM COLLEGE OF

If Customer fails to cooperate with Company or Company's ability to perform the WhiteCode agrees to provide Customer with Website Services as described in the above proposal and this Agreement.

The undersigned parties have executed this Agreement thereby making it effective:

MANGHANMAL UDHARAM COLLEGE OF COMMERCE	White Code Technology Solutions Pvt. Ltd.
	ž a
Signed:	Signed:
Title: Dr. Vinita Basantani	Title: Amit Patil
Date: 27-01-2020	Date: 27-01-2020

WhiteCode

WhiteCode Customer Information Form

Customer id	Date: 27/01/2
Organization's N	lame: Manghanmal Udharam college of Commerce.
Address	: Simpri, Panp -411017.
Ph. No	: Mob:
Email	: mucc 17 @ rodistingil to m Fax :
Name of Contact	Person: Mr. Azhur Khun.
Designation	: Associate Prof. Mob: 942352000
Email	: azhar1248@gmail.com.
	n thus a surveniesse of any production (service) serveness durchased leminus, we at Win
DOB worth entrans	In thing a survenieuse of any products)/servets/spurchased framius, we at Windows survey will not be responsible and will not be held liained at a Vings products of any product survey who perbidges in filegal activities using a product silverus order us.
DOB word service book holderbackets	The property of the property o
DOB	For Office use Web Application: SEO: SE
DOB	For Office use Web Application: SEO: Other:
DOB	For Office use Web Application: SEO: Other:
OOB COMMENTS OF THE PROPERTY O	For Office use Web Application: SEO: Other:
DOB	For Office use Web Application: SEO: Other:
Website: Details : Continue Name	For Office use Web Application: SEO: Other: Chanshyam Nanawan.
Website:	For Office use Web Application: SEO: Other: Chanshyam Nanawan re: Bls.

Name: Dr. Vinita Basantani.



Website Development Proposal

To

MANGHANMAL UDHARAM COLLEGE OF COMMERCE

Pimpri, Pune-411017

Submitted by

White Code Technology Solutions Pvt. Ltd.

Navale Icon, 3rd floor, Navale Bridge, Besides Navale IT Park, Narhe, Pune - 411041

Title: Website Development Proposal

Period of Performance: Jan 2020-Feb 2020

Date Submitted: 09 Jan, 2020

Proposal No: 2571

Version:1

DEVELOPMENT PLAN

WhiteCode is pleased to provide the following website development proposal. The intent of the proposal is to deliver a website solution.

Phase 1 - Orientation and development of strategic concept

- Confirm and refine objectives with the client.
- Confirm and refine target audience with college staff.
- Establish preliminary site and page hierarchy.
- Analysis of existing college website

Phase 2 - Concept approval and initial development

- Client to select concept for refinement.
- Incorporation of feedback and revisions.
- Create site breakdown—site map, layout, style sheets, navigation.

Phase 3 - Revisions, final development and programming

- Incorporate artwork feedback and revisions.
- Program Website as per selected package.
- Review site in light of programming expectations and limitations.

Phase 4 - Final review & deployment

- Revise work as necessary.
- Installation and testing.
- Go live (date to be determined).

Payment Terms

 $50\,\%$ advance to be paid in favor of White Code Technology Solutions Pvt. Ltd. payable at PUNE.

50% Before going live.

Renewal

(Domain, hosting and maintenance)

Renewal cost with 40 hrs. support, 1 domain and shared hosting of 5 GB at 10% of Package Cost.

Maintenance

WhiteCode provides a 30 days of testing period and twelve months of maintenance after the site launch.

During this period, WhiteCode will provide support for 40 hrs. If consumed earlier, the same can be renewed at the rate of INR 650/hr.

Communication Details

(For technical support, data sharing, website queries during and after website development.)

MANGHANMAL UDHARAM COLLEGE OF COMMERCE

WhiteCode

Contact Person: Mr. Azhar Khun.

Contact No: 9423520069

Email: azhar 1248 Qemail. com.

Contact Person: Shraddha Patil

Contact No: 8446590512

Email: support@whitecode.co.in

·AGREEMENT

This Agreement shall be effective as of the time frame set forth on the Order Form. This Agreement may be terminated by either party upon written notice to the other, if the other party breaches any material obligation provided hereunder and the breaching party fails to cure such breach within thirty (30) days of receipt of the notice. This Agreement may be terminated by Company

- (i) Immediately if Customer fails to pay any fees hereunder; or
- (ii) If Customer fails to cooperate with Company or Company's ability to perform the **WhiteCode** agrees to provide Customer with Website Services as described in the above proposal and this Agreement.

The undersigned parties have executed this Agreement thereby making it effective:

MANGHANMAL UDHARAM COLLEGE OF COMMERCE

White Code Technology Solutions Pvt. Ltd.

Signed:

Tas

Signed:

1

Title: Dr. Vinita Basantani

Title:

Amit Patil

Date: 27-01-2020

Date:

27-01-2020

basantanis@ rediffinail com

Manghanmal Udbaram College of	Cheque No. 29138	DEBIT VOU	CHER
Commerce, Pimpri, Pune-17	Bank :Cosmos -B.Com A/c	Vr.No. 2	1-129
Account Head: Website Developn	nent a/c	Date :- 22	11/19.
nessure risua : messico severopi	ione u, c	Rs.	Ps.
Paid to: Sindans Software Solution	1	12690/-	0
for Website Maintainance as I	per bill no 2019-20		
	1		
Total Bill-Rs 13865 (- Less) (TDS 1	0% on 11750/- =1175/-		
13865- 1175/- 12690/-			
Amount in words : Twelve thousar	ıd six hundred ninety only	12690/-	0
Prepared By:	fig. Principal	Receiver's Signature	
cked By:(O.S.)		Mayor	

 $\overline{\mathbf{x}} = \eta$ (2)



SINDANS SOFTWARE SOLUTIONS

#16, KUNJIR SHYAMA PRESTIGE, OPP VIJAY SALES

5TH FLOOR, PIMPLE SAUDAGAR

Email: info@sindans.com Contact: +919503155521

TA	V	IN	VC	١Ta	CE-
I A		1117	V .	,,,,	111111111111111111111111111111111111111

INVOICE NO: INVOICE DATE: 2019-20/00013

11-10-2019

REVERSE CHARGE:

STATE:

27 MAHARASHTRA

GSTN NO:

PAN NO: CATEGORY: PAY TERM:

27ANYPA2495A1ZX ANYPA2495A

INDUSTRIAL CONSUMER

BILL TO PARTY

CUSTOMER NAME:

ADDRESS:

GSTN:

STATE:

MANGHANMAL UDHARAM COLLEGE OF COMMERCE

Pimpri, Pune

0

Maharashtra

VENDOR:

MOBILE NO:

PO NO & PO DATE:

02065107016 null

DC NO & DC DATE:

CONTACT:

	JD ATTN:		CONTA	CT:						
SR	Description	HSN Code/ SAC Code	Qty	Rate	Taxable Value		GST		ST	Total
						Rate	Amount R			
1	Website Maintanance Cost	998314	1.00 NOS	11750	11750.00	9	1057.50	9 1	057.50	13865.00
										12
_			1.00	TOTAL	11750.00		1057.50		1057.50	13865.00
-	VEHICLE NO:	The second second		1		Tota	l Amoun	t Bef	ore	11750.00
_	[AP		ide		-	CG	ST			1057.50
2	AF	O.S.	X	4		SG				1057.50
	ank Name: ICICI BANK	solution No.		1	-	_	al Tax An	noun	t	2115.00
	C/ No: 032105501035 SC Code: ICIC0000321	colument No. Of	ep Meetii				al Amoun			13865.00

IN WORDS: THIRTEEN THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SINDANS SOFTWARE SOLUTIONS

Customer's Signature

Authorized Signatory

rediffmail

Mailbox of mucc17

Subject: Fwd: Invoice - Website Maintenance 2018-19

From: Sindans Software Solutions <sindans.software@gmail.com> on Tue, 05 Nov 2019 15:54:21

To: "Principal. Mucc" <mucc17@rediffmail.com>, Principal MUCC <principal.mucc@gmail.com>

1 attachment(s) - MUCC Website_Maintenance.pdf (118.05KB)

Dear Sir,

Sending you invoice again. This payment is amount of Website mentainance Please check and let me know. Thanks

----- Forwarded message -----

From: Sindans Software Solutions <sindans.software@gmail.com>

Date: Fri, Oct 11, 2019 at 3:02 PM

Subject: Invoice - Website Maintenance 2018-19

To: Principal. Mucc <mucc17@rediffmail.com>, Principal MUCC <pri>principal.mucc@gmail.com>

Dear Sir,

Thanks for the opportunity to serve you. Its always a pleasure to work with you.

Sending you bill for Website Maintenance. Please find attachment with email

Regards,

Sindans Software Solutions



#16, 5th floor, Shyama Kunjir Prestige Opp. Vijay Sales, Pimple Saudagar. E mail: info@sindans.com Web: www.sindans.com

Dear Sir,

Regards,
Sarika Adhagale
Sindana Software Soluti

Sindans Software Solutions



#16, 5th floor,
Shyama Kunjir Prestige
Opp. Vijay Sales, Pimple Saudagar.
E-mail: info@sindans.com Web: www.sindans.com

	Cheque No. 258 (DEBIT VOUCH	IER
Ianghanmal Udharam College of	Bank :Cosmos -B.Com A/c	Vr.No.	-123
commerce, Pimpri, Pune-17	Baila Cosmos 2.0022	Date :- 01 2	- 18
eccount Head: Website Developmen	t a/c	Rs.	Ps.
		12690/-	0
Paid to: Sindans Software Solution fo	r Software Maintainance		
for Website Development as per	bill ro 2018-19/00020		
Total Bill-Rs 13865 (- Less) (TDS 10%	% on 11750/- =1175/-		
	1		
12865- 1175/- =12690/-			
Amount in words : Twelve thousand	six hundred ninety only	12690/-	0
Amount in words: I welve thousand		0	
Dark	M DAN	royal	
Prepared By:	Principal Receiv	ver's Signature	
ccked By:(O.S.)			



SINDANS SOFTWARE SOLUTIONS

#16, KUNJIR SHYAMA PRESTIGE, OPP VIJAY SALES 5TH FLOOR, PIMPLE SAUDAGAR

Email: info@sindans.com Contact: +919503155521

TAX INVOICE

INVOICE NO:

2018-19/00020

17-10-2018

INVOICE DATE: REVERSE CHARGE:

27 MAHARASHTRA

GSTN NO:

PAN NO:

27ANYPA2495A1ZX ANYPA2495A

CATEGORY: PAY TERM:

INDUSTRIAL CONSUMER

BILL TO PARTY

CUSTOMER NAME:

MANGHANMAL UDHARAM COLLEGE

OF COMMERCE

Pimpri, Pune

ADDRESS: GSTN:

Maharashtra

VENDOR:

MOBILE NO:

02065107016 null

PO NO & PO DATE:

DC NO & DC DATE:

STAT			CONT	ACT:	112.			
SR	Description	HSN Code/ SAC Code	Qty	Rate	Taxable Value	CGST	SGST	Total
SK	DC3C, (pt.o.)	SAC COUC				Rate Amount		
1	Information technology(IT) design and development services including maintenance	998314	1.00	11750	11750.00	9 1057.50	9 1057.50	13865.00
							-	
		*						
					i v			
		_	-	TOTAL	11750.0	1057.	50 1057.	50 13865.0
	VEHICLE NO:		-	101712			int Before Tax	11750.0
N	12		-			CGST		1057.50
1			-			SGST	1057.50	
) E	Bank Name: ICICI BANK		-	_	4	Total Tax A	Amount	2115.00
	AC/ No: 032105501035				-		unt after Tax	13865.0
			1	1		INCES ALLIO	G G C	

IFSC Code: ICIC0000321 IN WORDS: THIRTEEN THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY State Tax Central Tax Taxable Value HSN/SAC Rate Amount 1057.5 1057.5 9% 11750 1057.50 998314 1057.50 11750.0 Total

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SINDANS SOFTWARE SOLUTIONS

Customer's Signature

Authorized Signatory



Manghanmal Udharam College of	Cheque No. 291380	DEBIT VOUCHI	DEBIT VOUCHER			
Commerce, Pimpri, Pune-17	Bank :Cosmos -B.Com A/c	vr.no. BV -	-126			
Account Head: Admission software a	/c	Date :- 8	119.			
¥		Rs.	Ps.			
Paid to: Sindans Software Solution for	IT Design & Development Servises	15,968	0			
	s = 29571/Advance was Paid 50% 14786/-					
Balance is paid now -Rs 14786	(
current bill =17447/ (TDS deducte	ed)10% on 14786/- is = 1479/-					
Total Amount paid is17447/- (less-)	1479/- =15968/-					
Balance to be paid later						
nt in words : Fifteen thousand r	line hundred sixty eight only	15,968	0			
Prepared By: Checked By:(O.S.)	ffg. Principal Receiver's	Signature				



SINDANS SOFTWARE SOLUTIONS

#16, KUNJIR SHYAMA PRESTIGE, OPP VIJAY SALES

5TH FLOOR, PIMPLE SAUDAGAR

Email: info@sindans.com Contact: +919503155521

TAX INVOICE

INVOICE NO:

2019-20/00012

INVOICE DATE:

11-10-2019

REVERSE CHARGE:

STATE:

ADDRESS:

GSTN:

STATE:

27 MAHARASHTRA

GSTN NO:

PAN NO:

CATEGORY: PAY TERM:

27ANYPA2495A1ZX

ANYPA2495A

INDUSTRIAL CONSUMER

BILL TO PARTY

CUSTOMER NAME:

MANGHANMAL UDHARAM COLLEGE OF COMMERCE

Pimpri, Pune

0

Maharashtra

VENDOR:

MOBILE NO:

02065107016 null

PO NO & PO DATE:

DC NO & DC DATE:

CONTACT:

EIN	ND ATTN:			CONTA	J1:						
٠,١	Description		HSN Code/ SAC Code	Qty	Rate	Taxable Value	CGST SGST			Total	
-0.			Dire com				Rate	Amount	Rate	Amount	
1	Information technology(IT) de development Services	sign and	998314	1.00 NOS	14785.5	14785.50	9	1330.69	9	1330.69	17446.89
						/ 					
		Cash/Chq.	AID	380							
		Date: &	11/19					1			
	1	Amount			TOTAL	14785.50		1330.6	9	1330.69	17447.00
	VEHICLE NO:			1.0				al Amou	int B	efore	14785.50
							CG	ST			1330.69
			_				SG	ST			1330.69
1000	Bank Name: ICICI BANK						Tot	al Tax A	mou	int	2661.38
	AC/ No: 032105501035 ESC Code: ICIC0000321						Tot	al Amou	unt a	fter Tax	17447.00

IN WORDS: SEVENTEEN THOUSAND FOUR HUNDRED FOURTY SEVEN ONLY

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SINDANS SOFTWARE SOLUTIONS

Customer's Signature

Authorized Signatory

rediffmail

Mailbox of mucc17

Subject: Fwd: Invoice - Admission Software

From: Sindans Software Solutions <sindans.software@gmail.com> on Tue, 05 Nov 2019 15:53:24

To: "Principal. Mucc" < mucc17@rediffmail.com>

1 attachment(s) - MUCC_Admission_Software.pdf (117.61KB)

Dear Sir,

Sending you invoice again. This payment is balance amount of online admission software Please check and let me know. Thanks

--- Forwarded message -----

From: Sindans Software Solutions <sindans.software@gmail.com>

Date: Fri, Oct 11, 2019 at 3:04 PM Subject: Invoice - Admission Software

To: Principal. Mucc <mucc17@rediffmail.com>, Principal MUCC <principal.mucc@gmail.com>

Dear Sir,

Thanks for the opportunity to serve you. Its always a pleasure to work with you.

Sending you bill for Admission software (Remaining payment). Please find attachment with email

Regards,

Sindans Software Solutions

Pal

#16, 5th floor, Shyama Kunjir Prestige Opp. Vijay Sales, Pimple Saudagar. E-mail: info@sindans.com Web; www.sindans.com

Dear Sir,

Regards, Sarika Adhagale

Sindans Software Solutions



#16, 5th floor, Shyama Kunjir Prestige Opp. Vijay Sales, Pimple Saudagar. E-mail: info@sindans.com Web: www.sindans.com