

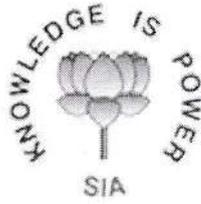


The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA -4

IT Facilities Upgradation

1. Hardware and Network Equipment.....02
2. Software details 13
3. Internet Lease Line Details 15
4. Software Upgradation.....20



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Hardware

Sr. No.	Year	Quantity	Model	Invoice No./Source	Remarks
1	2023-24	01	SOPHOS XGS 3100 Firewall	INV-ST23-002448	New Purchase
2	2023-24	01	TVS Wireless Keyboard & Mouse	TSPLM/23-24/4501	New Purchase
3	2023-24	05	65" Senses Intelligent Panel	IIP/P/23-24/0286	New Purchase
4	2023-24	01	D-Link-8 port Switch	TSPLM/23-24/5685	New Purchase
5	2023-24	35	Acer LCD Monitor K202HQL	TSPLM/23-24/6381	New Purchase
6	2023-24	01	Ahuja Portable Speaker BTA-880	TSPLM/23-24/6381	New Purchase
7	2023-24	50	12V 7AH UPS BATTERY	TSPLM/23-24/6381	New Purchase
8	2023-24	01	Logitech Wireless Presenter R400 (Black)	TSPLM/23-24/8124	New Purchase
9	2023-24	15	Logitech M90 USB Mouse	TSPLM/23-24/8124	New Purchase
10	2023-24	11	GIGABYTE H110 MH MOTHERBOARD, CPU FAN	TSPLM/23-24/6388	New Purchase
11	2023-24	2	8 GB DDR4 RAM- Kingston	TSPLM/23-24/6388	New Purchase
12	2023-24	11	CPU CABINET WITH POWER SUPPLY	TSPLM/23-24/6388	New Purchase
13	2023-24	2	1 TB Sata Hdd-Toshiba	TSPLM/23-24/6388	New Purchase
14	2023-24	3	8 GB DDR3 RAM- Kingston	TSPLM/23-24/6388	New Purchase
15	2023-24	30	CCTV AMC	TTS/23-24/115	Renewal


LAB Administrator




PRINCIPAL
Principal
The S.I.A. College of Higher Education
DOMBIVLI (E)
The S.I.A. College of Higher Education

**SPECSIA TECHNOLOGIES PVT LTD**

CIN U72200MH2016PTC273580
Panch Kruthi Sadan Kisan Nagar No-3,Bhatwadi,
Thane Maharashtra 400604
India
GSTIN 27AAWCS8605E1ZV

TAX INVOICE

Invoice#	: INV-ST23-002448	Place Of Supply	: Maharashtra (27)
Invoice Date	: 10/05/2023	Sales person	: Deepti
Terms	: Due on Receipt		
Due Date	: 10/05/2023		
P.O.#	: SO-ST23-00439		
E-Way Bill#	: 241588583901		

Bill To	Ship To
The South Indian Association (Regd) The S.I.A School Building Kopar Road Shastri Nagar Dombivali (WEST) Mumbai 421202 Maharashtra India	The South Indian Association (Regd) The S.I.A School Building Kopar Road Shastri Nagar Dombivali (WEST) Mumbai 421202 Maharashtra India

S r. N o	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	SOPHOS XGS 3100 Hardware Appliance Appliance with 8 x GE copper,2 x SFP fiber*,2 x SFP+ 10 GbE fiber, 1 x RJ45 MGMT, Management ports1 x COM RJ45 1 x Micro-USB (cable incl.) Mounting 1U rackmount (2 rackmount ears included) Serial No:- X31009XX2PRX825: Subscription:- XGS 3100 with 3 Years Xstreme Protection License Key:- XSPXGS310036- TTXHW9J67	85176990	1.00	11,55,500.0 0	11,55,500.00	9%	1,03,995. 00	9%	1,03,995. 00	13,63,490 .00
2	Services One Time Installation	998313	1.00	12,470.00	12,470.00	9%	1,122.30	9%	1,122.30	14,714.60
3	Services Three Years Remote Support	998313	1.00	10,000.00	10,000.00	9%	900.00	9%	900.00	11,800.00
Sub Total					₹11,77,970.00		1,06,017.30		1,06,017.30	₹13,90,00 4.60

Total In Words
Rupees Thirteen Lakh Ninety Thousand Four Only

TDS Declaration
I/we hereby confirm that Software Supplied vide This Invoice is Acquired
in A Subsequent Transfer and it is Transferred without Any Modification
and Tax Has Been deducted- a)under section 194J on payment for any
previous transfer of such software; and Deposit Under PAN
AAWCS8605E and by the PAN Holder.Hence No TDS is to be deducted
on this invoice As Per Notifications No 21/2012 [F.No.142/10/2012-SO
(TPL)] S.O. 1323(E), DATED 13-6-2012 Issued by the Finance

Adjustment	(-) 0.60
Total	₹13,90,004.00
Payment Made	(-) 13,90,004.00
Balance Due	₹0.00

Chandrashekhar

Authorized Signature

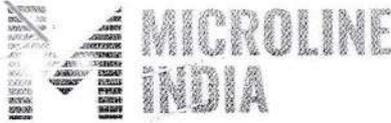
Tax Invoice

 <p>TURBONET SYSTEMS PVT LTD C-207,NEELKANTH BUSINESS PARK, KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 MSME REG NO : MH18E0072390 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668 E-Mail : accounts@turbonet.co.in</p>	Invoice No.	Dated				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) THE SIA COLLEGE OF HIGHER EDUCATION The Sia College Premises, Plot No P-88 MIDC Residential Zone, Dombivali Gymkhana Road Sagarli, Dombivali East - 421201 State Name : Maharashtra, Code : 27	TSPLM/23-24/4501	5-Oct-23				
	TSPL/SO/23-24/1289 dt. 5-Oct-23	30 DAYS				
	TSPL/SO/23-24/1289	5-Oct-23				
	Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination					
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TVS Wireless Keyboard & Mouse TVS CHAMP ELITE WIRELESS KEYBOARD MOUSE 1 YEAR WARRANTY S/N : TBYKUT014726 OUTPUT C GST@9% OUTPUT S GST @9%	84716090	1 PCS	1,450.00	PCS	1,450.00
					9 %	130.50
					9 %	130.50
	Total		1 PCS			₹ 1,711.00
Amount Chargeable (in words)						E. & O.E
INDIAN RUPEES One Thousand Seven Hundred Eleven Only						
Company's PAN : AAECT6135E		Company's Bank Details				
Declaration		Bank Name : ICICI BANK LIMITED (CC A/C)				
Interest Rate Against Overdue Payments Invoices Stands To @18% Per Annum.		A/c No. : 332851000005				
Customer's Seal and Signature		Branch & IFS Code : VIDYA VIHAR WEST & ICIC0003328				
		for TURBONET SYSTEMS PVT LTD				
		 Authorised Signatory				

This is a Computer Generated Invoice

SAC/75/23-24

5/8/23



ISO:9001:2015 Certified

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Section 31 of GST Act, 2017

Microline India Private Limited Bhugaon 10 1 A 1067 Ground Floor Bhugaon Godown No 02, Paud Road Ganesh Nagar, Mulshi Patilwasti Varvand Pune 412215 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : razikk@microlineindia.com Consignee (Ship to) The SIA, College of Higher Education P 88, Dombivali Gymkhana Road Ear Balaji Mandir Sagar MIDC Dombivali East-421203 PAN/IT No : AAATT4829Q State Name : Maharashtra, Code : 27 Buyer (Bill to) THE SOUTH INDIAN ASSOCIATION The S.I.A School Building Kopar road, shastri nagar Dombivali west-421202 PAN/IT No : AAATT4829Q State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated IIP/P/23-24/0286 211607218534 20-Jun-23 Delivery Note Mode/Terms of Payment DC/23-24/720 50% Advance & 50% After 1 Month Reference No. & Date. Other References IIP/P/23-24/0286 dt 20-Jun-23 Buyer's Order No. Dated 011/2023-24 2-Jun-23 Dispatched through Destination MUMBAI Bill of Lading/LR-RR No. Motor Vehicle No. MH11DD1140 Terms of Delivery 7045687006
---	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	"Senses Intelligent Panel -65" Model: Senses Elite Panel 65" i5 Processor 11th Gen 16 GB Ram 1TB HDD 120 SSD Without Windows License 05 Year Warranty SES71230565IP10001404 SES71230565IP10001416 SES71230565IP10001415 SES71230565IP10001409 SES71230565IP10001536 <i>Received & Installed.</i> <i>Ranjay</i> Payment dt 6/6/23 - 275000 OUTPUT CGST @ 9% OUTPUT SGST @ 9%	84714190	5 Qty	1,10,000.00	Qty	5,50,000.00
						5,50,000.00
						49,500.00
						49,500.00
	Total		5 Qty			₹ 6,49,000.00

Amount Chargeable (in words) **INR Six Lakh Forty Nine Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84714190	5,50,000.00	9%	49,500.00	9%	49,500.00	99,000.00
Total	5,50,000.00		49,500.00		49,500.00	99,000.00

Tax Amount (in words) : **INR Ninety Nine Thousand Only**

Terms & Condition

Tax payable under RCM: NO

Company's PAN : AABCM2689R Declaration We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Microline India Private Limited Bank Name : Bank of Baroda A/c No. : 03830200001225 Branch & IFS Code: Ballard Estate & BARB0BAMB0M for Microline India Private Limited
--	---

This is a Computer Generated Invoice

Tax Invoice

	TURBONET SYSTEMS PVT LTD SYSELEC HOUSE , 1ST& 3RD FLOOR PLOT D-7/5 INDRA NAGAR WAGLE ESTATE THANE WEST MAHARASHTRA 400604 MSME REG NO : MH18E0072390 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668 E-Mail : accounts@turbonet.co.in	Invoice No. TSPLM/23-24/5685	Dated 28-Nov-23
	Buyer (Bill to) THE SIA COLLEGE OF HIGHER EDUCATION Plot No P-88 MIDC Residential Zone, Dombivali Gymkhana Road Sagarli, Dombivali East - 421201 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note Against Installation	Reference No. & Date. TSPL/SO/23-24/1659 dt. 28-Nov-23
		Buyer's Order No. TSPL/SO/23-24/1659	Dated 28-Nov-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-Link-8 port Switch Serial/IMEI No.: RVAPE39002925 <i>DGS-F1010P-E 8 Port with 2 up port POE Switch 2 years warranty</i>	85176290	1 PCS 1 PCS	6,100.00	PCS		6,100.00
	OUTPUT C GST@9%					9 %	549.00
	OUTPUT S GST @9%					9 %	549.00
Total			1 PCS				₹ 7,198.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Seven Thousand One Hundred Ninety Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,100.00	9%	549.00	9%	549.00	1,098.00
Total:	6,100.00		549.00		549.00	1,098.00

Tax Amount (in words) : **INDIAN RUPEES One Thousand Ninety Eight Only**

Company's PAN : AAECT6135E	for TURBONET SYSTEMS PVT LTD
Company's Bank Details Bank Name : ICICI BANK LIMITED (CC A/C) A/c No. : 332851000005 Branch & IFS Code: VIDYA VIHAR WEST & ICIC0003328	 Authorized Signatory
Declaration Interest Rate Against Overdue Payments Invoices Stands To @18% Per Annum.	

This is a Computer Generated Invoice

Tax Invoice(Page 2)



TURBONET SYSTEMS PVT LTD
 SYSELEC HOUSE , 1ST& 3RD FLOOR
 PLOT D-7/5 INDRA NAGAR
 WAGLE ESTATE THANE WEST
 MAHARASHTRA 400604
 MSME REG NO : MH18E0072390
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2013PTC242668
 E-Mail : accounts@turbonet.co.in

Invoice No.	e-Way Bill No.	Dated
TSPLM/23-24/6381	2016 9967 1403	4-Jan-24
Delivery Note	Mode/Terms of Payment	
	Agianst Installation	
Reference No. & Date.	Other References	
2023-24/007 dt. 4-Jan-24		
Buyer's Order No.	Dated	
2023-24/007	3-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
THE SIA COLLEGE OF HIGHER EDUCATION
 P-88, Dombivli Gymkhana Road,
 Near Balaji Mandir
 Sagarli MIDC, Dombivli (E) 421203
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: ROUNDING OFF (SALES)						(-)0.50
Total							₹ 2,74,079.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Two Lakh Seventy Four Thousand Seventy Nine Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,87,525.00	9%	16,877.25	9%	16,877.25	33,754.50
41,250.00	14%	5,775.00	14%	5,775.00	11,550.00
Total: 2,28,775.00		22,652.25		22,652.25	45,304.50

Tax Amount (in words) : **INDIAN RUPEES Forty Five Thousand Three Hundred Four and Fifty paise Only**

Company's PAN : **AAECT6135E**

for **TURBONET SYSTEMS PVT LTD**

Company's Bank Details

Bank Name : **ICICI BANK LIMITED (CC A/C)**

A/c No. : **332851000005**

Branch & IFS Code: **VIDYA VIHAR WEST & ICIC0003328**

Declaration

Interest Rate Against Overdue Payments Invoices Stands To
 @18% Per Annum.



Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

	TURBONET SYSTEMS PVT LTD SYSELEC HOUSE , 1ST& 3RD FLOOR PLOT D-7/5 INDRA NAGAR WAGLE ESTATE THANE WEST MAHARASHTRA 400604 MSME REG NO : MH18E0072390 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668 E-Mail : accounts@turbonet.co.in	Invoice No. TSPLM/23-24/8124	Dated 12-Mar-24
	Buyer (Bill to) THE SIA COLLEGE OF HIGHER EDUCATION P-88, Dombivli Gymkhana Road, Near Balaji Mandir Sagarli MIDC, Dombivli (E) 421203 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note Against Installation	Reference No. & Date. 2023-24/007 dt. 12-Mar-24
		Buyer's Order No. 2023-24/007	Dated 3-Jan-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Wireless Pointer <i>Logitech Wireless Presenter R400 (Black)</i> <i>Warranty - 1 year</i> <i>S/N : 2345WD00D379</i>	847160	1 PCS	1,850.00	PCS		1,850.00
2	Logitech wired USB Mouse <i>Make :- Logitech</i> <i>Model :- M90 USB Mouse</i> <i>3 years warranty</i> <i>s/n : 2340HS04WA58</i> <i>2341HS02DZV8</i> <i>2340HS04WA48</i> <i>2341HS01SWF8</i> <i>2347HS004HU8</i> <i>2347HS01JRE8</i> <i>2347HS01ACC8</i> <i>2347HS018VV8</i> <i>2347HS018VR8</i> <i>2346HS04HJ58</i> <i>2346HS04JDB8</i> <i>2347HS018VK8</i> <i>2347HS018WP8</i> <i>2346HS04H088</i> <i>2347HS01FRK8</i>	84716060	15 PCS	275.00	PCS		4,125.00
							5,975.00
	OUTPUT C GST@9%				9 %		537.75
	OUTPUT S GST @9%				9 %		537.75
	ROUNDING OFF (SALES)						0.50
	Total		16 PCS				₹ 7,051.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Seven Thousand Fifty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,975.00	9%	537.75	9%	537.75	1,075.50
Total:	5,975.00		537.75		537.75	1,075.50

Tax Amount (in words) : **INDIAN RUPEES One Thousand Seventy Five and Fifty paise Only**

Company's PAN : AAECT6135E	for TURBONET SYSTEMS PVT LTD
Company's Bank Details Bank Name : ICICI BANK LIMITED (CC A/C) A/c No. : 332851000005 Branch & IFS Code: VIDYA VIHAR WEST & ICIC0003328	 Authorized Signatory
Declaration Interest Rate Against Overdue Payments Invoices Stands To @18% Per Annum.	

This is a Computer Generated Invoice

Tax Invoice

	TURBONET SYSTEMS PVT LTD SYSELEC HOUSE , 1ST& 3RD FLOOR PLOT D-7/5 INDRA NAGAR WAGLE ESTATE THANE WEST MAHARASHTRA 400604 MSME REG NO : MH18E0072390 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668 E-Mail : accounts@turbonet.co.in	Invoice No. TSPLM23-24/6388 e-Way Bill No. 2716 9967 5873 Dated 4-Jan-24	Delivery Note Mode/Terms of Payment Against Installation
	Reference No. & Date. 2023-24/007 dt. 4-Jan-24 Buyer's Order No. 2023-24/007 Dispatch Doc No.	Other References Dated 3-Jan-24 Delivery Note Date	
Buyer (Bill to) THE SIA COLLEGE OF HIGHER EDUCATION P-88, Dombivli Gymkhana Road, Near Balaji Mandir Sagarli MIDC, Dombivli (E) 421203 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through Destination Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE H110 MH MOTHERBOARD <i>standard OEM warranty</i> Desktop serial No 1. UXB1JSIG83I2515953 2. UXB1JSI966H1878333 3. UXB1JSIG83I2515940 4. UXB1JSIG83I2515932 5. UXB1JSI566H1878351 6. UXB1JSIG83I2515919 7. SIAC/OFF/008 8. SIAC/OFF/018 9. SIAC /LAB3/PC36 10. SIAC/ ACCOUNTS 11. SIAC/OLD/001 s/n : 234460011640 234460011639 234460011638 234460011637 234460011636 234460011635 234460011634 234460011633 234460011632 234460011631 234360060351	84733020	11 PCS	6,250.00	PCS		68,750.00
2	8 GB DDR4 RAM-Kingston Serial/IMEI No.: K002450, K002389 3 years warranty Desktop Serial No :- 1. siac /lib/005 2. SIAC/OFF/ 008 3. SIAC/LAB3/PC36 4. SIAC/ACCOUNTS 5. SIAC/OLD/001	84733030	2 PCS 2 PCS	1,750.00	PCS		3,500.00
3	CPU FAN Testing warranty Desktop Serial No :- 1. UXB1JSIG83I2515953 UXB1JSI966H1878333 , 3. UXB1JSIG83I2515940 4. UXB1JSIG83I2515932 5. UXB1JSI566H1878351 , 6. UXB1JSIG83I2515919 7. SIAC/OFF/008 8. SIAC /OFF/018 9. SIAC/LAB3/PC36 10. SIAC/ACCOUNTS 11. SIAC/OLD/001	84733099	11 PCS	350.00	PCS		3,850.00

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)



TURBONET SYSTEMS PVT LTD
 SYSELEC HOUSE , 1ST& 3RD FLOOR
 PLOT D-7/5 INDRA NAGAR
 WAGLE ESTATE THANE WEST
 MAHARASHTRA 400604
 MSME REG NO : MH18E0072390
 GSTIN/UIN : 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 CIN : U72900MH2013PTC242668
 E-Mail : accounts@turbonet.co.in

Invoice No.	e-Way Bill No.	Dated
TSPLM23-24/6388	2716 9967 5873	4-Jan-24
Delivery Note	Mode/Terms of Payment	
	Against Installation	
Reference No. & Date.	Other References	
2023-24/007 dt. 4-Jan-24		
Buyer's Order No.	Dated	
2023-24/007	3-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
THE SIA COLLEGE OF HIGHER EDUCATION
 P-88, Dombivli Gymkhana Road,
 Near Balaji Mandir
 Sagarli MIDC, Dombivli (E) 421203
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	CABINET WITH POWER SUPPLY Testing Warranty Desktop serial No 1. UXB1JSIG83I2515953 2. UXB1JSI966H1878333 3. UXB1JSIG83I2515940 4. UXB1JSIG83I2515932 5. UXB1JSI566H1878351 6. UXB1JSIG83I2515919 7. SIAC/OFF/008 8. SIAC/OFF/018 9. SIAC /LAB3/PC36 10. SIAC ACCOUNTS 11. SIAC/OLD/001	84733099	11 PCS	2,350.00	PCS		25,850.00
5	1 TB Sata Hdd-Toshiba Serial/IMEI No.: 93JJPWENSATJ, 93JHR19NSATJ 2 years warranty Desktop serial No 1. UXB1JSIG83I2515919 1. Siaclab03pc09	84717020	2 PCS 2 PCS	3,450.00	PCS		6,900.00
6	8 GB DDR3 RAM-Kingston Serial/IMEI No.: P000254, P000241, P000225 8GB DDR3 Desktop RAM 3 years warranty	84733030	3 PCS 3 PCS	1,750.00	PCS		5,250.00
							1,14,100.00
							OUTPUT C GST@9%
							9 %
							OUTPUT S GST @9%
							9 %
							10,269.00
							10,269.00
Total							₹ 1,34,638.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES One Lakh Thirty Four Thousand Six Hundred Thirty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,14,100.00	9%	10,269.00	9%	10,269.00	20,538.00
Total: 1,14,100.00		10,269.00		10,269.00	20,538.00

Tax Amount (in words) : **INDIAN RUPEES Twenty Thousand Five Hundred Thirty Eight Only**

Company's PAN : AAECT6135E	for TURBONET SYSTEMS PVT LTD
Company's Bank Details Bank Name : ICICI BANK LIMITED (CC A/C) A/c No. : 332851000005 Branch & IFS Code: VIDYA VIHAR WEST & ICIC0003328	 Authorised Signatory
Declaration Interest Rate Against Overdue Payments Invoices Stands To @18% Per Annum.	

This is a Computer Generated Invoice

TAX INVOICE

 TURBONET TECHLAB SERVICES GALA NO. 01, RAMDOOT BLDG NO. 4 MAHADEV PALAV MARG, CURRY ROAD (E) MUMBAI -400012 TEL : - 247159 36/37/38/39 GSTIN/UIN: 27AALHP3322F1Z9 State Name : Maharashtra, Code : 27 E-Mail : accounts@turbonet.co.in	Invoice No.	Dated
	TTS/23-24/115	9-Jan-24
Buyer (Bill to) The S.I.A College Of Higher Education Gymkhana Rd, Gograswadi, Dombivli East, Dombivli, Maharashtra 421203 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAINTENANCE Surveillance System (AMC) DVR or NVR	998346	2 PCS	1,800.00	PCS		3,600.00
2	MAINTENANCE Surveillance System (AMC) CCTV Camera IP -25 Qty HD -5Qty Higher Education For the Period From 29-12-2023 to 28-12-2024 Full Year Non comprehensive AMC	998346	30 PCS	480.00	PCS		14,400.00
							18,000.00
	OUTPUT C GST@9%				9 %		1,620.00
	OUTPUT S GST @9%				9 %		1,620.00
	Total		32 PCS				₹ 21,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Two Hundred Forty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total:	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

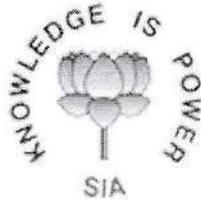
Company's PAN : **AALHP3322F**

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

for **TURBONET TECHLAB SERVICES**

Authorised Signatory

This is a Computer Generated Invoice



The South Indian Association's
The S.I.A. College of Higher Education

Affiliated to University of Mumbai

Accredited B+ by NAAC

P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Software Details

Sr. No.	Year	Quantity	Type	Version	Invoice No./Source	Remarks
1	2023-2024	50	Microsoft 365 A3 for Faculty, Microsoft 365 A3 for Students (1:40), Windows 10 Upgrade	Microsoft 365 A3	CTSMU/23-24/0707	Renewal

Ranjay

LAB Administrator



Pudmani
PRINCIPAL

The S.I.A. College of Higher Education
DOMBIVLI (E)

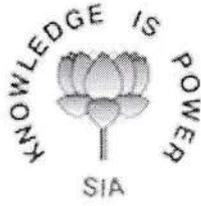
Principal

The S.I.A College of Higher Education

Tax Invoice

	CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/23-24/0707	Dated 11-Jul-23	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date. 2023-24/003 dt. 11-Jul-23	Other References 2023-24/003	Buyer's Order No. 2023-24/003	Dated 11-Jul-23	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) The S.I.A. College of Higher Education P-88, MIDC , Residential Area , Dombivali Gymkhana Road , Near Balaji Mandir , Dombivali -East - Dombivali - 421203 State Name : Maharashtra, Code : 27		Dispatched through		Destination		
Buyer (Bill to) The S.I.A. College of Higher Education P-88, MIDC , Residential Area , Dombivali Gymkhana Road , Near Balaji Mandir , Dombivali -East - Dombivali - 421203 State Name : Maharashtra, Code : 27		Terms of Delivery Electronic Delivery I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN AAGCC0894F AAGCC0894F by the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 A3 for faculty <i>License agreement academic type</i>	997331	50.000 Nos.	4,410.00	Nos.	2,20,500.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%				9%	19,845.00
					9%	19,845.00
Total			50.000 Nos.			Rs. 2,60,190.00
Amount Chargeable (in words) E. & O.E INR Two Lakh Sixty Thousand One Hundred Ninety Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
997331		2,20,500.00	9%	19,845.00	9%	19,845.00
Total		2,20,500.00		19,845.00		19,845.00
Tax Amount (in words) :		INR Thirty Nine Thousand Six Hundred Ninety Only				
Remarks: PRASHANT Company's PAN : AAGCC0894F Declaration The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank Of India.		Company's Bank Details A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267 SWIFT Code :				
		for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD SANDEEP DAWODAR SHARMA  Authorised Signatory				

This is a Computer Generated Invoice



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Internet Lease Line Details

Sr. No.	Year	Model	Bill Period	Invoice No./Source	Remark
1	2023-2024	Internet Lease line (150 MBps)	May 2023 to July 2023	ATS/23-24/0187	Renewal
2	2023-2024	Internet Lease line (150 MBps)	Aug. 2023 to Oct. 2023	ATS/23-24/0189	Renewal
3	2023-2024	Internet Lease line (150 MBps)	Nov. 2023 to Jan. 2024	ATS/23-24/0279	Renewal
4	2023-2024	Internet Lease line (150 MBps)	Feb 2024 to March. 2024	ATS/23-24/0401	Renewal

LAB Administrator



PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

Principal

The S.I.A College of Higher Education

Tax Invoice

 <p>AIRNET TELECOM SERVICES SAI NIDHI CO OP HSG SOC, ROOM NO 803, TEKADI BANGLOW, PANCHPAKHADI, THANE WEST Phone no.: 770088454 Email: accounts@airnet-telecom.com GSTIN: 27FVMPS4102M1Z1 State: 27-Maharashtra</p>	Invoice No. ATS/23-24/0187	Date 25-08-2023				
	Place of supply 27-Maharashtra	PO date 03-10-2022				
	PO number SIAC/293/22-23	Service Period (01/05/2023-31/07/2023)				
	Service Type ILL Service Managed	Implement Location Dombivali				
Bill To THE S.J.A COLLEGE OF HIGHER EDUCATION P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR BALAJI MANDIR, DOMBIVALI EAST-421203 State: 27-Maharashtra						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	150_MBPS_3_MONTH	998422	1	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00
	Total		1		₹ 4,500.00	₹ 29,500.00
Invoice Amount In Words Twenty Nine Thousand Five Hundred Rupees only			Amounts: Sub Total ₹ 29,500.00 Total ₹ 29,500.00 Received ₹ 0.00 Balance ₹ 29,500.00			
Payment mode Credit						
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00
Total	₹ 25,000.00		₹ 2,250.00		₹ 2,250.00	₹ 4,500.00
Terms and conditions: Thanks for doing business with us!			Company's Bank details: Bank Name : ICICI BANK LIMITED, THANE Bank Account No. : 003505501010 Bank IFSC code : ICIC0000035 Account holder's name : Airnet Telecom Services			
			For. : AIRNET TELECOM SERVICES  Authorized Signatory			

Tax Invoice

 <p>AIRNET TELECOM SERVICES SAI NIDHI CO OP HSG SOC, ROOM NO 803, TEKADI BANGLOW, PANCHPAKHADI, THANE WEST Phone no: 7700088454 Email: accounts@airnet-telecom.com GSTIN: 27FVMP54102M1Z1 State: 27-Maharashtra</p>	Invoice No. ATS/23-24/0189	Date 25-08-2023																																									
	Place of supply 27-Maharashtra	PO date 03-10-2023																																									
	PO number SIAC/293/22-23	Service Period (01/08/2023-31/10/2023)																																									
	Service Type ILL Service Managed	Implement Location Dombivali																																									
Bill To THE S.I.A COLLEGE OF HIGHER EDUCATION P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR BALAJI MANDIR, DOMBIVALI EAST-421203 State: 27-Maharashtra																																											
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Quantity</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>150_MBPS_3_MONTH</td> <td>998422</td> <td>1</td> <td>₹ 25,000.00</td> <td>₹ 4,500.00 (18%)</td> <td>₹ 29,500.00</td> </tr> <tr> <td colspan="3">Total</td> <td>1</td> <td></td> <td>₹ 4,500.00</td> <td>₹ 29,500.00</td> </tr> </tbody> </table>	#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount	1	150_MBPS_3_MONTH	998422	1	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00	Total			1		₹ 4,500.00	₹ 29,500.00	<table border="1"> <thead> <tr> <th colspan="2">Invoice Amount In Words</th> <th colspan="2">Amounts:</th> </tr> </thead> <tbody> <tr> <td colspan="2">Twenty Nine Thousand Five Hundred Rupees only</td> <td>Sub Total</td> <td>₹ 29,500.00</td> </tr> <tr> <td>Payment mode</td> <td>Credit</td> <td>Total</td> <td>₹ 29,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Received</td> <td>₹ 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Balance</td> <td>₹ 29,500.00</td> </tr> </tbody> </table>		Invoice Amount In Words		Amounts:		Twenty Nine Thousand Five Hundred Rupees only		Sub Total	₹ 29,500.00	Payment mode	Credit	Total	₹ 29,500.00			Received	₹ 0.00			Balance	₹ 29,500.00
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount																																					
1	150_MBPS_3_MONTH	998422	1	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00																																					
Total			1		₹ 4,500.00	₹ 29,500.00																																					
Invoice Amount In Words		Amounts:																																									
Twenty Nine Thousand Five Hundred Rupees only		Sub Total	₹ 29,500.00																																								
Payment mode	Credit	Total	₹ 29,500.00																																								
		Received	₹ 0.00																																								
		Balance	₹ 29,500.00																																								
<table border="1"> <thead> <tr> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998422</td> <td>₹ 25,000.00</td> <td>9%</td> <td>₹ 2,250.00</td> <td>9%</td> <td>₹ 2,250.00</td> <td>₹ 4,500.00</td> </tr> <tr> <td>Total</td> <td>₹ 25,000.00</td> <td></td> <td>₹ 2,250.00</td> <td></td> <td>₹ 2,250.00</td> <td>₹ 4,500.00</td> </tr> </tbody> </table>	HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount	998422	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00	Total	₹ 25,000.00		₹ 2,250.00		₹ 2,250.00	₹ 4,500.00	<p>Terms and conditions: Thanks for doing business with us!</p> <p>Company's Bank details: Bank Name : ICICI BANK LIMITED, THANE Bank Account No. : 003505501010 Bank IFSC code : ICIC0000035 Account holder's name : Airnet Telecom Services</p>																	
HSN/ SAC			Taxable amount	CGST		SGST		Total Tax Amount																																			
	Rate	Amount		Rate	Amount																																						
998422	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00																																					
Total	₹ 25,000.00		₹ 2,250.00		₹ 2,250.00	₹ 4,500.00																																					
		For, : AIRNET TELECOM SERVICES  Authorized Signatory																																									

Tax Invoice

 <p>AIRNET TELECOM SERVICES SAI NIDHI CO OP HSG SOC, ROOM NO 803, TEKADI BANGLOW, PANCHPAKHADI, THANE WEST Phone no: 7700088454 Email: accounts@airnet-telecom.com GSTIN: 27FVMP54102M1Z1 State: 27-Maharashtra</p>	Invoice No. ATS/23-24/0279	Date 27-10-2023																																									
	Due Date: 11-11-2023	Place of supply 27-Maharashtra																																									
	PO date 03-10-2022	PO number SIAC/293/22-23																																									
	Service Period (01/11/2023-31/01/2024)	Service Type ILL SERVICE MANAGED																																									
	Implement Location DOMBIVLI																																										
	Bill To THE S.I.A COLLEGE OF HIGHER EDUCATION P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR BALAJI MANDIR, DOMBIVALI EAST-421203 State: 27-Maharashtra																																										
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Quantity</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>150_MBPS_3_MONTH</td> <td>998422</td> <td>1</td> <td>₹ 25,000.00</td> <td>₹ 4,500.00 (18%)</td> <td>₹ 29,500.00</td> </tr> <tr> <td colspan="3">Total</td> <td>1</td> <td></td> <td>₹ 4,500.00</td> <td>₹ 29,500.00</td> </tr> </tbody> </table>	#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount	1	150_MBPS_3_MONTH	998422	1	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00	Total			1		₹ 4,500.00	₹ 29,500.00	<table border="1"> <thead> <tr> <th colspan="2">Invoice Amount In Words</th> <th colspan="2">Amounts:</th> </tr> </thead> <tbody> <tr> <td colspan="2">Twenty Nine Thousand Five Hundred Rupees only</td> <td>Sub Total</td> <td>₹ 29,500.00</td> </tr> <tr> <td>Payment mode</td> <td>Credit</td> <td>Total</td> <td>₹ 29,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Received</td> <td>₹ 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Balance</td> <td>₹ 29,500.00</td> </tr> </tbody> </table>		Invoice Amount In Words		Amounts:		Twenty Nine Thousand Five Hundred Rupees only		Sub Total	₹ 29,500.00	Payment mode	Credit	Total	₹ 29,500.00			Received	₹ 0.00			Balance	₹ 29,500.00
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount																																					
1	150_MBPS_3_MONTH	998422	1	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00																																					
Total			1		₹ 4,500.00	₹ 29,500.00																																					
Invoice Amount In Words		Amounts:																																									
Twenty Nine Thousand Five Hundred Rupees only		Sub Total	₹ 29,500.00																																								
Payment mode	Credit	Total	₹ 29,500.00																																								
		Received	₹ 0.00																																								
		Balance	₹ 29,500.00																																								
<table border="1"> <thead> <tr> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998422</td> <td>₹ 25,000.00</td> <td>9%</td> <td>₹ 2,250.00</td> <td>9%</td> <td>₹ 2,250.00</td> <td>₹ 4,500.00</td> </tr> <tr> <td>Total</td> <td>₹ 25,000.00</td> <td></td> <td>₹ 2,250.00</td> <td></td> <td>₹ 2,250.00</td> <td>₹ 4,500.00</td> </tr> </tbody> </table>	HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount	998422	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00	Total	₹ 25,000.00		₹ 2,250.00		₹ 2,250.00	₹ 4,500.00	<p>Terms and conditions: Thanks for doing business with us!</p> <p>Company's Bank details: Bank Name : ICICI BANK LIMITED, THANE Bank Account No. : 003505501010 Bank IFSC code : ICIC0000035 Account holder's name : Airnet Telecom Services</p> <p align="center">For, : AIRNET TELECOM SERVICES</p> <div align="center">  Authorized Signatory </div>																	
HSN/ SAC			Taxable amount	CGST		SGST		Total Tax Amount																																			
	Rate	Amount		Rate	Amount																																						
998422	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00																																					
Total	₹ 25,000.00		₹ 2,250.00		₹ 2,250.00	₹ 4,500.00																																					

Tax Invoice

 <p>AIRNET TELECOM SERVICES SAI NIDHI CO OP HSG SOC, ROOM NO 803, TEKADI BANGLOW, PANCHPAKHADI, THANE WEST Phone no: 7700088454 Email: accounts@airnet-telecom.com GSTIN: 27FVMP54102M1Z1 State: 27-Maharashtra</p>	Invoice No. ATS/23-24/0401	Date 05-02-2024
	Due Date: 20-02-2024	Place of supply 27-Maharashtra
	PO number SIAC/293/22-23	Service Period (01/02/2024-31/03/2024)
	Service Type ILL Service Managed	Implement Location Dombivali

Bill To

THE S.I.A COLLEGE OF HIGHER EDUCATION

P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR BALAJI MANDIR, DOMBIVALI EAST-421203

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	150_MBPS_2_MONTHS	998422	1	₹ 16,667.00	₹ 3,000.06 (18%)	₹ 19,667.06
	Total		1		₹ 3,000.06	₹ 19,667.06

Invoice Amount In Words

Nineteen Thousand Six Hundred Sixty Seven Rupees only

Payment mode

Credit

Amounts:

Sub Total	₹ 19,667.06
Round off	- ₹ 0.06
Total	₹ 19,667.00
Received	₹ 0.00
Balance	₹ 19,667.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	₹ 16,667.00	9%	₹ 1,500.03	9%	₹ 1,500.03	₹ 3,000.06
Total	₹ 16,667.00		₹ 1,500.03		₹ 1,500.03	₹ 3,000.06

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name : ICICI BANK LIMITED, THANE

Bank Account No. : 003505501010

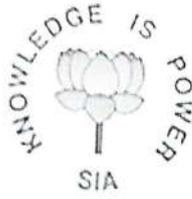
Bank IFSC code : ICIC0000035

Account holder's name : Airnet Telecom Services

For : AIRNET TELECOM SERVICES



Authorized Signatory



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Re-accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date: 27/9/2024

SIA-Techlink

Project initiated during Academic Year 2023-2024

- **SIA-Granthalaya**

The SIA-Granthalaya software does not cater to the changing requirements of the library and also it is not compatible with E-sanchalan our college ERP. To avert any major flaws, it is decided to upgrade the SIA-Granthalaya to E-Granthalaya which will cater the needs of the new NEP.

- **E-Ticketing**

Raising of any issues related to various matters like electricity, IT facilities, infrastructure etc. were made on call and status of solution to those issues was on verbal basis and was taking long time to solve. So, there was requirement of the system that will help to keep track of all the issues seen around in an organization.

- **SIA-Feedback collection and Report Analysis -Phase II**

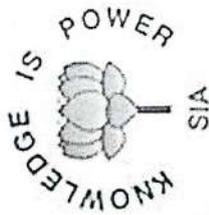
The Teaching-Learning Feedback Software is a cutting-edge platform designed to facilitate seamless communication and constructive feedback between educators, students, and administrators. This innovative tool aims to bridge the gap between teaching and learning, fostering a collaborative environment that promotes academic excellence and continuous improvement. The objectives and strategies are, Computerization of entire feedback process, generate the database for analyzing purpose which can be verified with the number of students, analyze teacher effectiveness and student performance, inform data-driven decisions on curriculum and instruction and promote institutional excellence.


SIA-Techlink-Head




Principal
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

The South Indian Association's
The S.I.A. College of Higher Education
 Affiliated to University of Mumbai
 Re-accredited B+ by NAAC
 P-88, MIDC Residential Area Dombivli Gymkhana Road,
 Near Balaji Mandir, Dombivli (East), 421203.



Academic Year	Project Title	Description	Project In-Charge	Students Developer
2023-24	SIA-Feedback Collection and Analysis	The Teaching-Learning Feedback Software is a cutting-edge platform designed to facilitate seamless communication and constructive feedback between educators, students, and administrators. This innovative tool aims to bridge the gap between teaching and learning, fostering a collaborative environment that promotes academic excellence and continuous improvement. The objectives and strategies are, Computerization of entire feedback process, generate the database for analyzing purpose which can be verified with the number of students, analyze teacher effectiveness and student performance, inform data-driven decisions on curriculum and instruction and promote institutional excellence.	Mrs. Tejaswini Shivsharan, Mr. Sunil Gaonkar & Mr. Harshad Gupta	Not Applicable

The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai

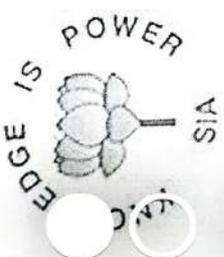
Re-accredited B+ by NAAC

P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Academic Year	Project Title	Description	Project In-Charge	Students Developer
2023-24	E-Granthalya	The SIA-Granthalya software does not cater to the changing requirements of the library and also it is not compatible with Esanchalan our College ERP. To avert any major flaws it is decided to upgrade the Sia Granthalay to E-Granthalay which will cater the needs of the new NEP.	Mrs.S Sai sree & Mr.Sunil Gaonkar	VARMA AMIT LALMOHAN(TYIT), VERMA ANIMESH MANOJ(TYIT), GUPTA NIKITA DEENA NATH(TYIT), GUPTA GARGI RAMESH(TYIT), JADHAV KARAN WADILAL(TYIT)
	E-Ticketing	The system works on three levels: Superadmin, admin and user. Superadmin can add company and assigns admin for the respective company. Admin can add all devices and infrastructure details in the system such as Floor, Room, Ticket Category, Users etc. E-ticketing system will helps user to raise tickets(issue) of devices and infrastructure such as IT equipment, and other components. The user can see the count of tickets raise by him/her and they can also view the status of competition of their raised tickets.	Mr. Sunil Gaonkar, Ms. Shilpa Nimbre, Ms. Bhavna Dhande	BHAGWAT MAHESH YOGESH(TYIT), GAWADE DURWANG RAGHUNATH(TYIT), GUP TA RAHIUL RAKESH(TYIT), RAHUL GUPTA(TYIT), THOMBARE MINAKSHI ASHOK(SYIT), GUPTA LAXMI SANTOSH(SYIT)



[Signature]
Principal



SHOT ON REDMI 12
AI CAMERA

2024/10/11 11:11:17



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date : 1st December 2023

To,
The Principal,
The S.I.A. College of Higher Education
Dombivli East 421203

Sub : Developing 'E-Granthalaya ' software for The S.I.A. College of Higher Education

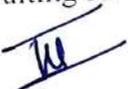
Respected Madam,

We S.I.A. Techlink want to develop a 'E-Granthalaya software for The S.I.A. College of Higher Education. Our E-Sanchalan is developed in .net platform with SQL Server as the backend. And in the current Sia_Granthalay software, some glitches has been found and even it is not able to cater the new requirements of the librarian.

We would like to create a new software in the .net platform since it would become compatible with Esanchalan software.

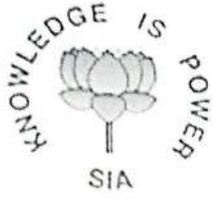
We would like to appoint Mr. VARMA AMIT (IF22085), Mr. VERMA ANIMESH (IF22087), Ms. GUPTA NIKITA(IF22100), Ms. GUPTA GARGI(IF22102), Mr. JADHAV KARAN(IF22104) the developers and Mrs. S SAI SREE as a project Guide for this project.

Awaiting for the positive Response.


Thanking you

S.I.A. Techlink (Incubation Center)





The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date : 9th December 2023

To,
S.I.A. Techlink (Incubation Center)
The S.I.A. College of Higher Education
Dombivli East 421203

Dear Sir/Madam,

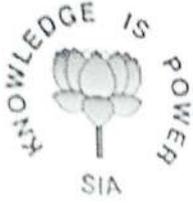
Looking at the current scenario we need to replace the current library software with a new one meeting the new requirements of the librarian and also include LMS in the library software. We appreciate the initiative taken by S.I.A. Techlink members. With reference to the letter regarding 'Developing 'E-Granthalaya ' software for The S.I.A. College of Higher Education ', we accept the proposal and provide you related infrastructure facilities for the same. The mentioned hardware and software will be provided to you within 10 days.

All the Best




PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)
Principal

The S.I.A. College of Higher Education



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date : 12th December 2023

To,
The Principal,
The S.I.A. College of Higher Education
Dombivli East 421203

Sub : Developing 'E-Granthalaya ' software for The S.I.A. College of Higher Education

Respected Madam,

We would like to thank you for accepting our proposal and allowing us to develop 'E-Granthalay' Software.

We will assure you that we will complete it as early as possible.

Thanking you
S.I.A. Techlink (Incubation Center)





SIA TechLink

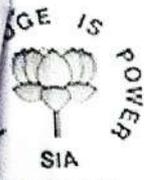
(IT Development Division)

The S.I.A. College of Higher Education, Dombivli (E)

**THE SOUTH INDIAN ASSOCIATION'S
THE S.I.A. COLLEGE OF HIGHER EDUCATION
(Affiliated to Mumbai University)
NAAC Reaccredited "B+" Grade
Academic Year :2023-24**

admin Module	SIA-Granthalaya software			
Guide Name	Mr. Sunil Gaonkar, Ms. S. Sai Sree			
Background	The SIA-Granthalaya software does not cater to the changing requirements of the library and also it is not compatible with Esanchalan our College ERP. To avert any major flaws it is decided to upgrade the Sia Granthalay to E-Granthalay which will cater the needs of the new NEP.			
Objectives	To automise book requisition for students and teachers. Students can select their slot for book issue. Automatic fine collection. The teachers can upload study material. Can be used as LMS of the college			
Scope of Work	There are 3 users. 1. Student - who do book request. Download E-Content uploaded by teachers. 2. Teachers - who also cn request book, Upload E-Content for students. 3. Admin - who can add new books and edit books, accept book request and issue books, accept returned books, add holidays, change the fees, upload e-contents. and previous question papers, Generate Assession report, book request report, book issue report, book cancellation report, maximum usage of library reports etc.			
Key Stake Holders				
Client				
Project Manager	Mr. Sunil Gaonkar, Ms.S. Sai Sree			
TimeFrame				
Modules	Description of Work	Start Date	End Date	No. of Days
Admin	Superadmin can create company and admin for the company.	10-04-2024	31-05-2024	52
Teachers	Admin will be able to add ticket category devices, floors, users, issues related to devices, create supervisor for each ticket category.	10-04-2024	31-05-2024	52
Students	User has to select Ticket Category, room no, floor, Device no, issue in the device and click submit then record will be updated in database	01-06-2024	30-06-2024	30





SIA TechLink

(IT Development Division)

The S.I.A. College of Higher Education, Dombivli (E)

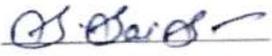
	Testing of the project and implementation	01-07-2024		
	Total days			82





SIA TechLink

(IT Development Division)
The S.I.A. College of Higher Education, Dombivli (E)

Technology Used	Visual Studio 2022, .Net Framework 4.8, SQL server management studio		
Hardware			
Project Members Details			
Class	Name	Roll No.	Contact Nos.
TYIT	VARMA AMIT LALMOHAN	IF22085	9321655567
TYIT	VERMA ANIMESH MANOJ	IF22087	9867744802
TYIT	GUPTA NIKITA DEENA NATH	IF22100	9326377406
TYIT	GUPTA GARGI RAMESH	IF22102	9702300333
TYIT	JADHAV KARAN WADILAL	IF22104	8422942215
Approval Signatures			
 Client	 Principal PRINCIPAL The S.I.A. College of Higher Education DOMBIVLI (E)	 Project Manager	





The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date : 1st December 2023

To,
The Principal,
The S.I.A. College of Higher Education
Dombivli East 421203

Sub : Developing 'E-Ticketing ' software for The S.I.A. College of Higher Education

Respected Madam,

We S.I.A. Techlink want to develop a 'E-Ticketing' software for The S.I.A. College of Higher Education. Currently raising of any issues related to various matters like electricity, IT facilities, infrasturture etc. are made on call and status of solution to those issues is on verbal basis and taking long time to solve.

If we automize the system,it will be easy for users to raise the issue online and we can keep track of the issues in various areas and it will help us for maintenance.

To develop this software, we need 1 computer to be allocated in S.I.A. Techlink (Incubation Center) with Visual Studio 2022 and SQL server management studio installed

We would like to appoint Mr. Bhagwat Mahesh (Roll no IF22003),Mr. Gawade Durwang (Roll no IF22013), Mr. Gupta Rahul (Roll no IF22018) ,Mr.Rahul Gupta (Roll no IF22020), Ms.Thombare Meenakshi(Roll no IF23115), Ms. Gupta Laxmi (Roll no IF23146) as the developers and Mrs. Shilpa Nimbre and Mrs. Bhavna Dhande as a project Guide for this project.
Awaiting for the positive Response.

Thanking you

S.I.A. Techlink (Incubation Center)





The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date : 9th December 2023

To,
S.I.A. Techlink (Incubation Center)
The S.I.A. College of Higher Education
Dombivli East 421203

Dear Sir/Madam,

Looking at the current scenario we need a system where user can raise the issues they are facing in the campus like electricity, projectors etc. online and can see whether their issue is resolved or not. It will done online so no need of any verbal communication also it will help us to resolve the issue in faster way.

We appreciate the initiative taken by S.I.A. Techlink members.

With reference to the letter regarding ' Developing 'E-Ticketing ' software for The S.I.A. College of Higher Education ", we accept the proposal and provide you related infrastructure facilities for the same.

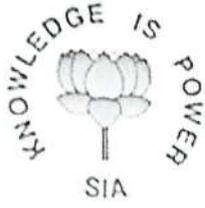
The mentioned hardware and software will be provided to you within 10 days.

All the Best




Principal

The S.I.A. College of Higher Education
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date : 12th December 2023

To,
The Principal,
The S.I.A. College of Higher Education
Dombivli East 421203

Sub : Developing 'E-Ticketing' software for The S.I.A. College of Higher Education

Respected Madam,

We would like to thank you for accepting our proposal and allowing us to develop 'E-Ticketing' Software.

We will assure you that we will complete it as early as possible.

Thanking you
S.I.A. Techlink (Incubation Center)





SIA TechLink

(IT Development Division)

The S.I.A. College of Higher Education, Dombivli (E)

**THE SOUTH INDIAN ASSOCIATION'S
THE S.I.A. COLLEGE OF HIGHER EDUCATION
(Affiliated to Mumbai University)
NAAC Reaccredited "B+" Grade
Academic Year :2022-23**

admin Module	E-Ticketing System			
Guide Name	Mr. Sunil Gaonkar, Ms. Shilpa Nimbre, Ms. Bhavna Dhande			
Background	Raising of any issues related to various matters like electricity, IT facilities, infrastructure etc. were made on call and status of solution to those issues was on verbal basis and was taking long time to solve. So there was requirement of the system that will help to keep track of all the issues seen around in an organization.			
Objectives	To automate the process of raising tickets(issue) about any matters like electricity, IT facilities, infrastructure etc. and to keep track of all the issues raised and its resolution. So, software will reduce the complexity of traditional working staff.			
Scope of Work	The system works on three levels: Superadmin, admin and user. Superadmin can add company and assigns admin for the respective company. Admin can add all devices and infrastructure details in the system such as Floor, Room, Ticket Category, Users etc. E-ticketing system will help user to raise tickets(issue) of devices and infrastructure such as IT equipment, and other components. The user can see the count of tickets raised by him/her and they can also view the status of completion of their raised tickets.			
Key Stake Holders				
Client				
Project Manager	Mr. Sunil Gaonkar, Ms. Shilpa Nimbre, Ms. Bhavna Dhande			
TimeFrame				
Modules	Description of Work	Start Date	End Date	No. of Days
Superadmin,	Superadmin can create company and admin for the company.	02-02-2024	28-04-2020	27
Admin	Admin will be able to add ticket category devices, floors, users, issues related to devices, create supervisor for each ticket category.	10-04-2024	31-05-2024	52





SIA TechLink

(IT Development Division)

The S.I.A. College of Higher Education, Dombivli (E)

User	User has to select Ticket Category, room no, floor, Device no, issue in the device and click submit then record will be updated in database	01-06-2024		
	Testing of the project	10-08-2024		
	Total days			79



Technology Used	Visual Studio 2022, .Net Framework 4.8, SQL server management studio		
Hardware			
Project Members Details			
Class	Name	Roll No.	Contact Nos.
TYIT	BHAGWAT MAHESH YOGESH	IF22003	9870059848
TYIT	GAWADE DURWANG RAGHUNATH	IF22013	8104314243
TYIT	GUPTA RAHUL RAKESH	IF22018	7208255268
TYIT	RAHUL GUPTA	IF22020	6307433792
SYIT	THOMBARE MINAKSHI ASHOK	IF23115	8104944528
SYIT	GUPTA LAXMI SANTOSH	IF23146	9137075880
Approval Signatures			
		Project Manager	
Client	Principal		

The G.I.A. College of Higher Education
 DOMBIVLI (E)





The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date: 1/02/2023

To

The Principal
The S.I.A. College of Higher Education

Sub: Project Proposal for the SIA-Feedback collection and Report Analysis -Phase II

Dear Mam

I, Mrs. Tejaswini Shivsharan, would like to propose the development of software. The Teaching-Learning Feedback Software is a cutting-edge platform designed to facilitate seamless communication and constructive feedback between educators, students, and administrators. This innovative tool aims to bridge the gap between teaching and learning, fostering a collaborative environment that promotes academic excellence and continuous improvement.

This development proposes following key points

1. Computerization of entire feedback process
2. Generate the database for analyzing purposes which can be verified with the number of students.
3. Analyze teacher effectiveness and student performance
4. Inform data-driven decisions on curriculum and instruction
5. Promote institutional excellence

Thanking you



Regards

Tejaswini Shivsharan





The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Dated: 10/02/2023

To

Mrs. Tejaswini Shivsharan

Sub: Acceptance of Project Proposal for the SIA-Feedback collection and Report Analysis - Phase II

Mam

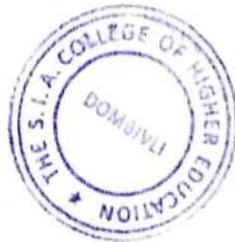
With reference to your letter, I hereby approve your request to start working on for SIA-Feedback collection and Report Analysis -Phase II software

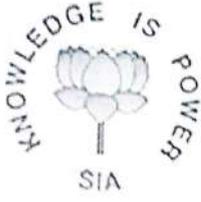
Regards

Principal

The S.I.A. College of Higher Education

The SIA COLLEGE OF HIGHER EDUCATION
DOMBIVLI (E)





The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Dated:6/10/2023

To

The Principal
The S.I.A. College of Higher Education

Sub: Request for project the SIA-Feedback collection and Report Analysis -Phase II
for Demonstration and trial run

Dear Mam

I request you to give permission for implementing the SIA-Feedback collection and Report Analysis -Phase II for Demonstration and trial run.

Thanking you

Regards

Mrs. Tejaswini Shivsharan





The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

Date: 10/10/2023

To

Mrs. Tejaswini Shivsharan

Sub: Implement the SIA-Feedback collection and Report Analysis -Phase II Software

Mam

This is to inform you that your trial run is successful and you can now go ahead and implement the SIA-MIS Software in the college

Regards

Principal

The S.I.A. College of Higher Education



PRINCIPAL
The SIA College of Higher Education
DOMBIVLI (E)



SIA TechLink

(IT Development Division)

The S.I.A. College of Higher Education, Dombivli (E)

THE SOUTH INDIAN ASSOCIATION'S
THE S.I.A. COLLEGE OF HIGHER EDUCATION
 (Affiliated to Mumbai University)
 NAAC Re-Accredited "B+" Grade
 Academic Year 2023-24

Project Name	SIA-Feedback collection and Report Analysis -Phase II
Guide Name	Mrs.Tejaswini Shivsharan , Mr.Sunil Gaonkar & Mr.Harshad Gupta
Background	The Teaching-Learning Feedback Software is a cutting-edge platform designed to facilitate seamless communication and constructive feedback between educators, students, and administrators. This innovative tool aims to bridge the gap between teaching and learning, fostering a collaborative environment that promotes academic excellence and continuous improvement.
Objectives	The objectives are, 1. Collect feedback rating points for teaching -learning evaluation from students. 2. Store data for each subject of the stream and for overall analysis purpose. 3. Generate the reports for each faculty member in individual subject and overall analysis. 4. Analyze and print reports in statement format.
Scope of Work	<ul style="list-style-type: none"> • Computerization of entire feedback process • Generate the database for analysing purpose which can be verified with the number of students. • Analyze teacher effectiveness and student performance • Inform data-driven decisions on curriculum and instruction • Promote institutional excellence

Key Stake Holders

Client	The S.I.A. College of Higher Education
Project Manager	Mrs.Tejaswini Shivsharan and Mr.Sunil Gaonkar

TimeFrame

Modules	Description of Work	Start Date	End Date	No. of Days
Phase-1	Created forms for entering into feedback system roll number wise and assign rating points for varior qustions in teaching- learning evaluation. Implemented for even semester in 2018-19 till March 2020.			
	1. Created login page with autofill details from existing e-sanchalan database	03-12-2018	20/03/2018	8





SIA TechLink

IT Development Division)

The S.I.A. College of Higher Education, Dombivli (E)

	2. Created page for selecting type of feedback through dropdown.			
	3. Opening a page with feedback questions and 5 scale pointer response for each question.			
	4. Storing answer responses in table.			
Phase -2	Created forms for reporting purpose showing the reports for teacher wise, class-wise, subject-wise and overall categories.	24/2/2023	08-03-2023	10
	Analysing the data and printing remarks for the respective feedback grades.	08-04-2023	09-09-2023	4
	Analysed report and statements	21-09-2024	05-10-2024	35





SIA TechLink

(Development Division)

The S.I.A. College of Higher Education, Dombivli (E)

SHOT ON REDMI 10 5G
AI DUAL CAMERA

Technology Used	SQL Server 2012, ASP.Net	
Hardware		
Project Members Details		
Class	Name	
1	Tejaswini Shivsharan- Assistant professor	
2	Sunil Gaonkar-SIAtechlink member(Software developer)	
3	Harshad Gupta -SIAtechlink member	
Approval Signatures		
 Client	 Principal The S.I.A. College of Higher Education DOMBIVLI (E)	 Project Manager

