

**TPCT's Terna Engineering College**  
**Criteria 4**  
**Academic Year 2022-23**

**4.3.1 - Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

**Index**

Sr. No	Document Name	
1	WINEDU ALNG Server	
2	eScan Antivirus	
3	MATLAB software	
4	ANSYS software	
5	Turn it in software	
6	Web attendance software	
7	Sophos Firewall	



  
**PRINCIPAL**  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.

## Tax Invoice

<b>ADVENT TECHNOLOGY</b> A-02, Vanashri CBE CHS LTD L.T Road, Borivali-West Mumbai-400092 GSTIN/UIN: 27AWQPS2059H1ZZ State Name : Maharashtra, Code : 27 E-Mail : rekha@adventtechno.com	Invoice No. <b>AT/2022-23/166</b>	Dated <b>8-Feb-23</b>
Buyer (Bill to) <b>Terna Engineering College</b> Sector 22, Phase II, Opp Nerul Railway Station Nerul-West, Navi Mumbai-400706 State Name : Maharashtra, Code : 27	Buyer's Order No TPCT/TEC/COMP/SOFT/2022/45	Mode/Terms of Payment  Dated 22-Dec-22

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent</b>	9973	<b>82.00 Qty</b>	1,405.00	Qty	<b>1,15,210.00</b>	
2	<b>O365ProPlusOpenFaculty ShrdSvr ALNG</b> <i>New Name: M365 Apps for Entrprise</i>	9973	<b>82.00 Qty</b>	1,705.00	Qty	<b>1,39,810.00</b>	
3	<b>Winsvrstcore</b> <i>ALNG LicSAPK OLV E 1Y Acdmc AP Corelic</i>	9973	<b>1.00 Qty</b>	4,175.00	Qty	<b>4,175.00</b>	
4	<b>O365PROPLUSOPENSTUDENTS SHRDSV</b> <i>New Name: M365 Appsfors Ent Open Students Use Benefit</i>	9983155	<b>1,500.00 Qty</b>				
						2,59,195.00	
<b>CGST</b>						9 %	<b>23,327.55</b>
<b>SGST</b>						9 %	<b>23,327.55</b>
<b>Less : Discount Allowed</b>							<b>(-)850.10</b>
<b>Total</b>			<b>1,665.00 Qty</b>			<b>₹ 3,05,000.00</b>	

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,59,195.00	9%	23,327.55	9%	23,327.55	46,655.10
9983155		9%		9%		
<b>Total</b>			<b>23,327.55</b>		<b>23,327.55</b>	<b>46,655.10</b>

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Fifty Five and Ten paise Only**

Company's PAN : <b>AWQPS2059H</b> Declaration We hereby declare that the software items mentioned in the invoice are sold Without any modification The company has already deducted Withholding Tax u/s 194J/195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961. PAN of the company is <b>AWQPS2059H</b>	Company's Bank Details A/c Holder's Name: <b>ADVENT TECHNOLOGY</b> Bank Name : <b>ICICI</b> A/c No. : <b>196805500025</b> Branch & IFS Code: <b>Patlipada,Thane-West &amp; ICIC0001968</b>
---	--

PRINCIPAL  
 Terna Engineering College  
 Nerul, Navi Mumbai - 400 706.



This is a Computer Generated Invoice

# TERNA ENGINEERING COLLEGE

Sector 22 , Phase II , Opp Nerul Railway Station , Nerul (W)

Navi Mumbai- 400706 ,022 61115444 (30 lines )

Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills

of lading, and acknowledgements relating to this PO:

GSTIN 27AAATT2628P1ZZ
PURCHASE ORDER NO:TPCT/TEC/ADMIN./ 2023-24/ 27
TO:
MicroWorld Software Services Pvt. Ltd.
Plot No- 80, Road No 15 MIDC, Marol, Andheri E
Mumbai- 40093



PO Date	27.06.2023
SHIP VIA	
Name	Yogesh Kumar
email	yogesh@escanav.com
Phone	091-9833933585

Dear Sir /Madam ,

We are pleased to place our firm order to supply following goods,subjected to terms and conditions mentioned

below. Please acknowledge.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
830	Each	Renewal for eScan Antivirus for One Year Subscription		
		Period from 26.06.2023 TO 25.06.2024		
		TEC & TPCT - 590		
		TSHRC - 150		
		TPC - 15		
		TNC - 15		
		TMC - 60		
		( Note:- Additional 30 User with Free of Cost, as per discussion)		
		<b>subtotal - 1</b>	140.00	116200.00
		Loading Unloading & Transportation		0.00
		<b>subtotal - 2.</b>		<b>116,200.00</b>
		Add GST 18 %		20916.00
		<b>TOTAL Rs.</b>		<b>137,116.00</b>

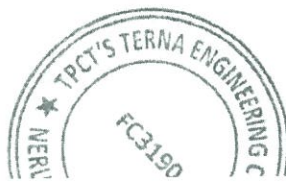
SHIP & BILL TO:	TERNA ENGINEERING COLLEGE	IN Words Rs.	<b>One Lakh Thirty Seven Thousand</b>
Taxes /Duties	As above		<b>One Hundred Sixteen Only</b>
Payment Terms	100% advance with PO		0
Delivery & work Period	after Two/Three days	Warrenty /Gaurrenty	1 Year
Delivery Charges	Free	Service	1 Year

Cheque in favour of "MicroWorld Software Services Pvt. Ltd.

Prepared by - Storekeeper *[Signature]*

Recommnded by - Head of Dept *[Signature]*

Approved by - Terna Public Navi Mumbai Trust



*[Signature]* **PRINCIPAL**  
Reviewed by Terna Engineering College  
Nerul, Navi Mumbai - 400 706.  
Principal *[Signature]* 27/06

**PRINCIPAL**  
TERNA ENGINEERING COLLEGE  
NERUL NAVI MUMBAI - 400 706.

# TERNA ENGINEERING COLLEGE

Sector 22 , Phase II , Opp Nerul Railway Station , Nerul (W)

Navi Mumbai- 400706 ,022 61115444 (30 lines )

Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO.

PURCHASE ORDER NO: TPCT/TEC/COMP/SOFT/2022/45
TO:
ADVENT TECHNOLOGY
A-02, VANASHREE CHS LTD,
L.T. ROAD, BORIVALI (W)
Mumbai - 400092.

P.O. DATE	22-12-2022
SHIP VIA	
Name	Suraj Naik
E-mail	sura @adventtechno.com
Phone	9820069207

Dear Sir /Madam ,

We are pleased to place our firm order to supply following goods, subjected to terms and conditions mentioned below. Please, acknowledge

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	9EM-00292: WinSvrSTDCore ALNG LicSAPk OLV E 1Y Acdmc AP CoreLic	4175.00	4175.00
82	Each	KW5-00359: DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	1405.00	115210.00
82	Each	S3Y-00001 M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP, 1 TB One drive, Share Point, Exchange plan Mail box 50 GB, Sway, Froms, Stream , Flow, Power Apps, School datasync (Down grade with Latest MS Office Prof. Plus 2021 and with with onetime installation of CD Key )	1705.00	139810.00
1500	Each	S2Y-00002 M365AppsForEnterpriseOpenStu SubsVL OLV NL 1Y Acdmc Student Use Benefit	0.00	0.00
			<b>Subtotal</b>	2,59,195.00
			GST TAX ADD 18%	46,655.10
			<b>TOTAL Rs.</b>	3,05,850.10
			Discount Amount	850.10
			<b>Grand Total Rs</b>	305000.00
SHIP & BILL TO:	TERNA ENGINEERING COLLEGE	IN Words Rs.	<b>Three Lakh Five Thousand Only</b>	
Taxes /Duties	As above			
Payment Terms	100% Advance			
Delivery Period	1-2 weeks	Warrenty	1 Years	
Delivery Charges	Free Deliv	Service/ Training	Free	

Prepared by - Store

Recommended by - Head of Dept



Approved by - Terna Public Charitable Trust

Reviewed by

**PRINCIPAL**  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706

PRINCIPAL

TERNA ENGINEERING COLLEGE  
NERUL, NAVI MUMBAI - 400 706

# TERNA ENGINEERING COLLEGE

Sector 22 , Phase II , Opp Nerul Railway Station , Nerul (W)

Navi Mumbai- 400706 ,022 61115444 (30 lines )

Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO:

PURCHASE ORDER NO: TPCT/TEC/EXTC/ 2023 / 49
TO:
Entuple Technologies Pvt. Ltd.
No. 2730, 80 Feet Road, HAL 3rd Stage,
Indiranagar, Bangalore – 560038

P.O. DATE	25/01/2023
SHIP VIA	
Name	Sandeep Mulik
E-mail	sandeep.mulik@entuple.com
Phone	9168617648

Dear Sir /Madam ,

We are pleased to place our firm order to supply following goods, subjected to terms and conditions mentioned below. Please, acknowledge.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	ANSYS Academic Research HF Package : – License (01 Task) Latest Version with “Technical Enhancement and Customer Support (TECS/AMC)” for 1 year (features) “Perpetual License” ➤ ANSYS Designer (RF&SI) ➤ HFSS ➤ SIwave ➤ Q3D Extractor ➤ Optimetrics ➤ ECAD Translators (Ansoft Links) ➤ MCADTranslator Nodes: Unlimited	730000.00	730000.00
1	Each	Anslys Learning Hub -01 user 1 year Subscription (Free of cost: Complimentary with Research as a special offer for Terna Engineering College)		0.00
		ONE DAY TRAINING PROGRAM FOR FACULTY		
<b>Subtotal</b>				730,000.00
GST TAX ADD 18%				131,400.00
<b>TOTAL R.:</b>				<b>861,400.00</b>

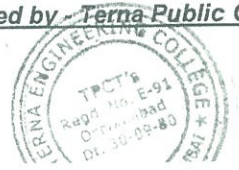
SHIP & BILL TO:	TERNA ENGINEERING COLLEGE	IN Words Rs.	<b>Eight Lakh Sixty one Thousand Four Hundred Only</b>	
Taxes /Duties	As above			
Payment Terms	100% within three weeks after Release of Purchase order	Payments in favor of	" Entuple Technologies Pvt. Ltd."	
Delivery Period	3 weeks from PO	Warrenty/AMC	1 Years	
Delivery Charges	Free Delivery	Service/ Training	Free	

Prepared by - Storekeeper

Recommnded by - Head of Dept

25/01/23  
**PRINCIPAL**  
 Terna Engineering College  
 Nerul, Navi Mumbai - 400 706.  
 Approved by - Terna Public Charitable Trust

Reviewed by  
 Principal  
 25/01/2023



**PRINCIPAL**  
 TERNA ENGINEERING COLLEGE  
 NERUL NAVI MUMBAI - 400 706.



Regd. No. E-91,(Osmanabad) Dated 30-09-80

TERNA PUBLIC CHARITABLE TRUST'S

# TERNA ENGINEERING COLLEGE

An ISO 9001 Institution

(Approved by A.I.C.T.E. & Affiliated to University of Mumbai)

Plot No. 12, Sector 22, Phase 2, Nerul (W), Navi Mumbai- 400706, Ph. 27718134, Fax No.27722978, e-mail : principal@terna.org

Ref. No.: TEC/office/2021/

Date: 13/10/2022

To,

Hon. President,

Terna Public Charitable Trust,  
Nerul, Navi Mumbai.400706.

Through: CEO, TPCT Office.

Sub: Approval for procurement of "Turnitin [Online Library Plagiarism Software] for Terna Engineering College, Nerul."

Sir,

Following dept. has given the requirement "Turnitin [Online Library Plagiarism Software] for Terna Engineering College, Nerul." In view of requirement, quotations were invited & negotiation was done in presence of TPCT/Unit officials on telephone.

Request to give approval for the same.

Details of proposal –

SrN	Dept.	Requirement details	Qty.	No. of quotation received	Short listed supplier name	Approx Total with GST
1	Terna Engg. College, Nerul	Turnitin [Online Library Plagiarism Software]	As per Requirement	01	Turnitin India Education Pvt.Ltd.Noida	522924.00
					With GST 18% :-	0.00
		Payment:-100% Advance [Payment will be in dollars]			Total Cost:-	522924.00

Cheque in favour of Turnitin India Education Private Limited  
(In words Rupees: Five Lac Twenty Two Thousands Nine Hundred Twenty Four Only)

Thanking You,

Yours faithfully,

Dr.L.K.Ragha  
PRINCIPAL

TERNA ENGINEERING COLLEGE  
Nerul, Navi Mumbai - 400 706,



OK  
13/10

PRINCIPAL  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.

TPCT/Proc/TEC/Lib./Software/2022-15  
Date: 11/10/2022

Procurement Note				
of TPCT Unit:		TEC, Nerul		Date 10/10/2022
Department		Library	Requ. 095 No. Date- 20/09/2022	
Sr. No.	Particulars			
<b>A DETAILS OF ITEM TO BE PURCHASED</b>				
1	Item to be purchased Turnitin( Online Library Plagiarism Software)			
Specification				
Type (Capital / Recurring)		Recurring	Unit of measure	Number
2	Quantity	1	Approximate Cost Rs.	550,211
Last time's purchase (History), if any		Year 2021 \$ 6276.42	Preferred Brand, if any	
<b>B BUDGETARY PROVISION</b>				
Budget head		Software Online	Total for FY	
Amount spent till date			Available till date	
<b>C WHY TO BUY ?</b>				
3	Justification of buying (Refer separate note, if required)		Plagiarism Software recommended by UGC for P.G., Ph.D. research students & staff.	
4	Any statutory norms / standard (add ref)		AICTE Norms	
<b>D PURCHASE PROCESS</b>				
5	Tendering process with pre defined payment terms	Quotation are taken from One vendor/ exclusive vendor	Payment terms in dollars	100% Advance
6	Identification of suppliers	Known Vendor	Weather posted on our website ?	No
7	Short listing of suppliers	One Vendor/ exclusive vendor		
8	Timeline	a. Delivery should be by b. P.O. should be by c. Advance should		
<b>E COSTING AND NEGOTIATIONS</b> 07/10/2022				
	Name of Suppliers	Amount before Negotiation with GST [GOC Rate Oct 22 Rs.83.30 /per dollar]	Amount After Negotiation with GST Rs.	Difference Amount Rs.
1	TURNITINDIA EDUCATION PRIVATE LIMITED, NOIDA (GOC rate Noida Rs.83.30/per \$)	554195.73	522924	31,272
	In Dollars	6653.01	6277.6	375
<b>F FINAL RECOMMENDATION</b>				
Note of basis of recommendation				
Suppliers Name		TURNITINDIA EDUCATION PRIVATE LIMITED, NOIDA	Payment IN Dollars	100% Advance
Cost and taxes (in Rs.)		522924/-	Delivery period	Subscription based

Cheque in favor of "TURNITINDIA EDUCATION PRIVATE LIMITED"  
\* Payment will be in dollars

  
PRINCIPAL  
TERNA ENGINEERING COLLEGE  
Nerul, Navi Mumbai - 400 706.

  
TPCT Office  
11/10/22



  
PRINCIPAL  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.



Final III



# Tax Quote

**Bill To**  
Terna Engineering College  
Terna Engineering College  
Plot No 12, Sector 22, Phase-II,  
Opp Nerul Rly Station,  
Navi Mumbai, Maharashtra 400706  
India

**Contact Name**  
Salish Salunkhe  
**Phone**  
(808) 015-9125  
**Email**  
library@ternaengg.ac.in  
**Fax**  
+91-22-61115400  
**PAN**  
27AAATT2628P1ZZ  
**GSTIN**

**Company Name & Address**  
Turnitin India Pvt Ltd (Formerly known as "Turnitin India Education Pvt Ltd")  
16th & 17th floor, Max Towers, Sector - 16B  
Noida, Uttar Pradesh 201301  
India  
**PAN**  
AAGCT1132P  
**GSTIN**  
09AAGCT1132P1Z1  
**Account Manager**  
Mohanish Bhadange  
**Phone**  
**Email**  
mbhadange@turnitin.com

**Quote Number**  
Q-532319-1

**Quote Date**  
10/7/2022  
**Quote Valid Till**  
11/21/2022  
**Order Type**  
Renewal Business

**Proposed Subscription Start Date**  
11/22/2022

**Proposed Subscription End Date**  
11/21/2023

SERVICE DESCRIPTION	LICENSE FEE DESCRIPTION	QUANTITY	AMOUNT
Feedback Studio Growth License	Total EUL - 600	1	USD 5,320.00

Usage Benchmark - 1800 Submissions\*\*

\*\*The Usage Benchmark is a marker for the next renewal. If usage during the licensed subscription period exceeds the renewal benchmark, the next level of Growth Subscription fee or to the Enterprise Subscription fee may become applicable at the next subscription renewal

TOTAL: USD 5,320.00

GST 18%

TOTAL USD 6,277.60

Quote (with Tax)

Final offer

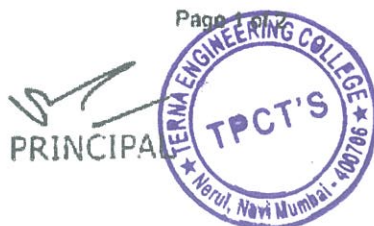
Payment accepted in P  
Gelli  
11/17

**KINDLY NOTE:**

Upon acceptance of this QUOTE in writing via a Purchase Order; Turnitin India Private Limited will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate applicable as on the Invoice Date

54,195.73/-  
52,292.41/- by GoC date 08-30/17

## PURCHASE ORDER/CONFIRMATION



PRINCIPAL

PRINCIPAL  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.

**A D INFO TECHNOLOGY**  
**20 RAM SHARAN SHARMA COMPOUND SHASTRI NAGAR**  
**JOGESHWARI (W) MUMBAI-400102**  
**GSTIN : 27AFRPFY6455R1ZY**

Mob-7208708904



## Tax Invoice

Invoice No:GOODS/076	Transport Mode:
Invoice date: 13/02/2023	Vehicle number:
Reverse Charge (Y/N):	Date of Supply: 13/02/2023
State: MAHARASHTRA	Code N 27 Place of Supply:

Bill to Party		Ship to Party	
Name: TERNA PUBLIC CHARITABLE TRUST		Name:	
Address: Ground Floor, Plot No. 12, Terna Speciality Hospital and Research Cetnre, Sector no. 22, Nerul West, Thane, Maharashtra, 400706		Address:	
GSTIN: 27AAATT2628P1ZZ		GSTIN:	
State: MAHARASHTRA	Code 27	State:	Code

S. No.	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
								Rate	Amount	
1	Web Attendance software installation, licence and erp integartion charges From 13/01/2023 To 12/01/2024	85238020	30		5000					5000.00
<b>Total</b>			30		5000	0	0.00		0.00	5000.00

Total Invoice amount in words	INR. FIVE THOUSAND NINE HUNDRED ONLY.	Add: CGST 9%	450.00
		Add: SGST 9%	450.00
		ROUND OFF	
		<b>TOTAL</b>	<b>5900.00</b>

Company's Bank Details		Certified that the particulars given above are true and correct.  For A D Info Technolo  Authorised signatory
The Bharat Co-Op Bank Ltd Goregaon (E)		
Bank A/C: 000312100115918		
Bank IFSC: BCBM0000004		
Terms & conditions		



  
**PRINCIPAL**  
**Terna Engineering College**  
**Nerul, Navi Mumbai - 400 706.**

# TERNA ENGINEERING COLLEGE

Sector 22 , Phase II , Opp Nerul Railway Station , Nerul (W)  
Navi Mumbai- 400706 ,022 61115444 (30 lines )



Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO:

GSTIN 27AAATT2628P1ZZ
PURCHASE ORDER NO:TPCT/TEC/ADMIN./ 2023-24/26/26
TO:
SM Networks & Solutions Pvt Ltd.
Unit No 117-118, Shanta Industrial Premises, I.B.Patel Rd,
Goregaon (East), Mumbai - 400063

PO Date	27.06.2023
SHIP VIA	
Name	Ms Jagruti Ayare
Email	insidesales1@smnetworks.co.in
Phone	091-8433924500

Dear Sir /Madam ,

We are pleased to place our firm order to supply following goods,subjected to terms and conditions mentioned below. Please,acknowledge.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	Renewal for Sophos XG430 Firewall FullGuard Plus Subscription 21 Months Includes:		
		Sophos XG 430 Xstream Protection for 21 months	535848.00	535848.00
		Sophos XG 430 Email Protection for 21 Months		
		Sophos XG 430 Webserver Protection for 21 Months		
		Network Protection, Enhance support, Sanstorm protection.		
		Implementation & Three years 8x6 Remote support 4 visit in 1 year & 7 visit in 21 Months for any configuration & Firmware upgradation from "SM Networks & Solutions Pvt Ltd"	15000.00	15000.00
			<b>subtotal - 1.</b>	<b>550,848.00</b>
			Loading Unloading & Transportation	0.00
			<b>subtotal - 2.</b>	<b>550,848.00</b>
			Add GST 18 %	99152.64
			Round off value of Paise discounted	0.64
			<b>TOTAL Rs.</b>	<b>650,000.00</b>
SHIP & BILL TO:		TERNA ENGINEERING COLLEGE	IN Words Rs.	Six Lakh Fifty Thousand Only
Taxes /Duties		As above		
Payment Terms		100% advance with PO		0
Delivery & work Perio		after Two/Three days	Warrenty /Gaurenty	21 Months
Delivery Charges		Free	Service	21 Months

Cheque in favour of "SM Networks & Solutions Pvt Ltd."

Prepared by - Storekeeper

Recommnded by - Head of Dept

PRINCIPAL  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.

Approved by - Terna Public Charitable Trust

Reviewed by

Principal



PRINCIPAL  
TERNA ENGINEERING COLLEGE  
NERUL NAVI MUMBAI - 400 706.