

To,

The Principal

Hope Foundation's International Institute of Information Technology

Hinjawadi, Pune

Subject: Assistance in advisory work in respect of website upgradation and social media marketing for Tikona Farms

Dear Madam,

I, the owner of Tikona Farms require technical assistance for our website upgradation, maintenance and social media marketing. As discussed with you and your staff and as agreed that your institution will provide technical inputs and solutions as and when required.

To begin with I would like your inputs on following three subjects.

1. Tikona Farms existing Website upgradation
2. Tikona Farms website maintenance
3. Tikona Farms Social Media Handling and Marketing

You are requested to provide your inputs on above subjects by associating appropriate faculty members.

The financial contribution of I2IT faculty members shall be worked out separately once the scope of each work is finalized and drafted along with time involvement of faculty/ies and students.

Thanking you and looking forward to long term associations with you and your institute and faculty / students.

Yours sincerely,

 **TIKONA FARMS**

(Mr. Suresh Marathe)

Proprietor



Mr. Suresh Marathe

Advance Consultancy Charges Receivable

Details of the Sponsoring Industry	Name of the Project	Name of Consultant / Guide	Consultancy Amount (in Rs.)
Mr. Suresh Marathe Tikona Farms At Post - Kashig, Taluka Mulshi, Paud-Pawana Road, Hadashi Lake, Vikasvadi, Pune - 412108	Tikona Farms Website Upgradation	Mrs. Deptii Chaudhari Assistant Professor, Computer Engineering Department	10,000
	Tikona Farms Social Media Marketing		10,000
Total Amount			20,000

SMP
03/04/2023.
Mr. Suresh Marathe
TIKONA FARMS
(Sponsoring Industry)
Proprietor

Deptii
03/04/23
Mrs. Deptii Chaudhari
(Name of Consultant / Guide)

Patil
03/04/2023.
Dr. Vaishali Patil
(Principal, I²IT)

Amount Recd. in Govt PNB A/c on 20/1/23
100 + 20000 = 20100/-





पुणे, हिन्जेवाडी (पुणे) महाराष्ट्र
 PUNE-HINJWADI (Pune) Maharashtra-411057
 RTGS/NEFT IFS CODE : PUNB0110710

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

PAYEE'S A/C ONLY 26092023
 D D M M Y Y Y Y

PAY Yourself for transfer RTGS/NEFT

या धारक को OR BEARER

रुपये RUPEES Twenty Thousand One Hundred only

CENTRALISED SOLUTION

अदा करें ₹ 20,100/-

खाता सं० A/c. No. 16782413000801

बचत खाता SAVINGS A/c

For INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY

16782413000801



WJC6JP

HYJ

Madhu
 Authorised Signatory(ies)
 Please sign above

075177 4110240421

31



UTILITY FORMS PVT. LTD. CTS 2010 07/19/2022 075177

VALID FOR THREE MONTHS ONLY

September 26, 2023

To,
The Branch Manager
Punjab National Bank
Hinjawadi
Pune.

Sub: Yourself for transfer RTGS/NEFT .

Dear Sir / Madam,

We are herewith enclosing our Cheque No. 075177 dated 26.09.2023 for Rs.20,100/- (Rupees Twenty Thousand One Hundred only) drawn on Punjab National Bank Ltd towards Internship stipend [Tikona Farms]

Attached herewith the names of beneficiary and account numbers and amount credited to respective bank account. Kindly do the needful.

Thanking you,

For International Institute of Information Technology


Authorized Signatory





INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

Accredited by NAAC

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University
DTE Code : EN 6754 | AISHE Code : C-41681

Beneficiary details for transfer of Internship stipend

Sr. No.	Beneficiary Name	Account Number	Bank Name	IFSC Code	Amount (Rs.)	Purpose
1	Kunal Natha Jawane	60313180923	Bank Of Maharashtra	MAHB0000147	6,700.00	Internship stipend [Tikona Farms]
2	Lakshmi Narasimhateja Tadepalli	646101505344	ICICI Bank	ICIC0006461	6,700.00	Internship stipend [Tikona Farms]
3	Harshvardhan Vijay More	40016297382	State Bank Of India	SBIN0001629	6,700.00	Internship stipend [Tikona Farms]
TOTAL					20,100.00	

For International Institute of Information Technology

Madhuri
Authorised Signatory



Project Consultancy Amount Tikona Farms

2 messages

Deptii C <deptiic@isquareit.edu.in>

22 September 2023 at 13:46

To: Principal <principal@isquareit.edu.in>

Cc: Pravin P <pravinp@isquareit.edu.in>, Hodce I2IT <hodce@isquareit.edu.in>

Respected Madam,

Mr. Suresh Marathe, Owner Tikona Farms has deposited Rs. 20,100 as the Consultancy Amount for the Website Updaion and Social Media Management Project.

I request you to approve the distribution of this Project Consultancy Amount among the students who worked on this project as the Internship Stipend

Details are provided in the following table for your reference.

Sr. No.	Enrollment No.	Name of the Student	Amount
1	C20012	KUNAL NATHA JAWANE	Rs. 6,700
2	C20014	LAKSHMI NARASIMHATEJA TADEPALLI	Rs. 6,700
3	C20027	HARSHVARDHAN VIJAY MORE	Rs. 6,700
Total Amount			Rs. 20,100

Pravin Sir is requested to do the needful to transfer the mentioned amount to the listed students through the ERP to the accounts of the students after approval from the Principal Madam.

Thanks & Regards,

Deptii D. Chaudhari

Assistant Professor,

Department of Computer Engineering

Hope Foundation's International Institute of Information Technology, Pune

Principal I2IT <principal@isquareit.edu.in>

22 September 2023 at 13:59

To: Deptii C <deptiic@isquareit.edu.in>

Cc: Pravin P <pravinp@isquareit.edu.in>, Hodce I2IT <hodce@isquareit.edu.in>

Approved Ok.

[Quoted text hidden]

Dr. Vaishali V. Patil

Principal,

Hope Foundation's,

International Institute of Information Technology (I²IT),

P-14, Rajiv Gandhi Infotech Park, Phase I,

Hinjawadi, Pune-411057.

Website - <https://www.isquareit.edu.in/>

Email - principal@isquareit.edu.in



INTERNSHIP OFFER LETTER

To Whom It May Concern,

We are pleased to offer the following students an internship opportunity for the industrial project titled "Tikona Farms Website Upgradation and Social Media Marketing" under the mentorship of Prof. Deptii Chaudhari:

Department	Class	Roll No	Name of the Student
Computer Engineering	T.E.	TC19	Harshvardhan More
		TC24	Kunal Jawane
		TC26	Lakshmi Narasimha Teja Tadepalli

This internship program will commence on 1st April 2023 and conclude on 31st May 2023. During this period, the students will have the opportunity to gain valuable hands-on experience in the specified project.

Interns are required to adhere to all necessary formalities and comply with the non-disclosure agreement (NDA) signed with the Department of Computer Engineering, I²IT (International Institute of Information Technology). The NDA ensures the confidentiality and protection of sensitive project information.

Upon successful completion of the internship program, a Certificate of Internship Completion will be provided to each intern as recognition of their dedication and contributions.

We believe this internship opportunity will be a valuable experience for the selected students, and we look forward to their contributions to the project.

If you have any questions or require further information, please do not hesitate to contact us.

Sincerely,

Mr. Suresh Marathe

Tikona Farms

TIKONA FARMS

Proprietor



INTERNSHIP COMPLETION LETTER

To Whom It May Concern,

This is to certify that the following students have successfully completed their internship for the industrial project titled "Tikona Farms Website Upgradation and Social Media Marketing" under the mentorship of Prof. Deptii Chaudhari:

Department	Class	Roll No	Name of the Student
Computer Engineering	T.E.	TC19	Harshvardhan More
		TC24	Kunal Jawane
		TC26	Lakshmi Narasimha Teja Tadepalli

During their internship, these students demonstrated exceptional dedication and completed all assigned tasks related to the project. They have also acquired valuable skills and knowledge in areas such as web development, social media marketing, and project management.

Harshvardhan, Kunal, and Teja have proven to be reliable team members, exhibiting excellent teamwork and communication skills throughout their internship. Their problem-solving abilities and willingness to learn were evident in their contributions to our organization.

We highly recommend these interns for future opportunities, and we believe they have the potential to excel in their careers or further academic pursuits.

We want to express our heartfelt gratitude to them for their valuable contributions during their internship. They have made a significant impact on our project and have been a pleasure to work with.

If you have any further inquiries or require additional information, please do not hesitate to contact us.

Sincerely,

Mr. Suresh Marathe

Tikona Farms

TIKONA FARMS

Proprietor



Receipt

No 2662934730

DATE:

27/7/2023

CUSTOMER #:

581943175

BILL TO:

Suresh Marathe

Post - Kashig, Taluka Mulashi, Paud-Lonavala Road Hadashi Lake,,

Near By Hadshi Lakeside Camping,,

Pune, Maharashtra 412108,

India

Tikona Farms - Memorable Lakeside Agro Tourism

+91.9423734956

PAYMENT:

Visa ****

₹2,646.59

Previous Balance

₹2,646.59

Received Payment

(₹2,646.59)

Balance Due (INR)

₹0.00

Term	Product	Amount
1 yr	.COM Domain Transfer TIKONAPICNIC.COM ¹	₹2,199.00
	Subtotal	₹2,199.00
	Taxes	₹402.41
	Fees	₹45.18

Total (INR)

₹2,646.59

REFERENCE

Taxes

₹402.41



GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹402.41

GSTIN: 9917USA29016OS6

A1	Net	₹2199.00	IGST (18.30%)	₹402.41
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Fees

₹45.18

1.	ICANN			₹45.18
	TIKONAPICNIC.COM			₹45.18

[Universal Terms of Service](#)



Receipt

No 2662842563

DATE:

27/7/2023

CUSTOMER #:

581943175

BILL TO:

Suresh Marathe

Post - Kashig, Taluka Mulashi, Paud-Lonavala Road Hadashi Lake,,

Near By Hadshi Lakeside Camping,,

Pune, Maharashtra 412108,

India

Tikona Farms - Memorable Lakeside Agro Tourism

+91.9423734956

PAYMENT:

Visa ****

₹2,646.59

Previous Balance

₹2,646.59

Received Payment

(₹2,646.59)

Balance Due (INR)

₹0.00

Term	Product	Amount
1 yr	.COM Domain Transfer tikonafarms.com 1	₹2,199.00
	Subtotal	₹2,199.00
	Taxes	₹402.41
	Fees	₹45.18

Total (INR)

₹2,646.59

REFERENCE

Taxes

₹402.41



GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
GSTIN: 9917USA29016OS6

₹402.41

A1	Net	₹2199.00	IGST (18.30%)	₹402.41	
----	-----	----------	---------------	---------	--

Fees

₹45.18

1.	ICANN			₹45.18	
	tikonafarms.com			₹45.18	

[Universal Terms of Service](#)



Receipt

No 2662842592

DATE:

29/7/2023

CUSTOMER #:

581943175

BILL TO:

Suresh Marathe

Post - Kashig, Taluka Mulashi, Paud-Lonavala Road Hadashi Lake,,

Near By Hadshi Lakeside Camping,,

Pune, Maharashtra 412108,

India

Tikona Farms - Memorable Lakeside Agro Tourism

+91.9423734956

PAYMENT:

Visa ****

₹606.02

Previous Balance

₹606.02

Received Payment

(₹606.02)

Balance Due (INR)

₹0.00

Term

Product

Amount

1 yr

SSL Certificate

₹499.00

tikonafarms.com 1

₹899.00

-₹400.00

Subtotal

₹499.00

Taxes

₹92.44

Fees

₹14.58

Total (INR)

₹606.02

REFERENCE

Taxes

₹92.44



GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹92.44

GSTIN: 9917USA29016OS6

A1	Net	₹499.00	IGST (18.00%)	₹92.44
----	-----	---------	---------------	--------

Fees

₹14.58

1. ICANN

₹14.58

tikonafarms.com

₹14.58

[Universal Terms of Service](#)



Fwd: Project Consultancy Amount Tikona Farms

1 message

Pravin P <pravinp@isquareit.edu.in>
 To: Accounts <accounts@isquareit.edu.in>

23 September 2023 at 12:52

Thank You

Pravin Patil
 Accounts and Compliance Officer
 Hope Foundation's International Institute of Information Technology (I²IT)
 P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Phase - 1, Pune - 411057
 Mob. : 9881604549
 Tel. : + 91 20 22933441 / 2 / 3 (Ext.311)
 Website : www.isquareit.edu.in

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

From: **Principal I2IT** <principal@isquareit.edu.in>
 Date: Fri, 22 Sept 2023 at 13:59
 Subject: Re: Project Consultancy Amount Tikona Farms
 To: Deptii C <deptiic@isquareit.edu.in>
 Cc: Pravin P <pravinp@isquareit.edu.in>, Hodce I2IT <hodce@isquareit.edu.in>

Approved Ok.

On Fri, 22 Sept 2023 at 13:47, Deptii C <deptiic@isquareit.edu.in> wrote:
 Respected.Madam,

Mr. Suresh Marathe, Owner Tikona Farms has deposited Rs. 20,100 as the Consultancy Amount for the Website Updaion and Social Media Management Project.

I request you to approve the distribution of this Project Consultancy Amount among the students who worked on this project as the Internship Stipend

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 Assistant Professor,
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Dr. Vaishali V. Patil

Hope Foundation's International Institute of Info. Tech.
(Affiliated to Savitribai Phule Pune University)
P-14, Rajiv Gandhi Infotech PARK, Phase -I
MIDC, Hinjawadi, Pune-411 057
Tel. (020)22933441, Fax: (020)22934191
State Name : Maharashtra, Code : 27
E-Mail : accounts@isquareit.edu.in
www.isquareit.edu.in

Bank Payment Voucher

No. : 789

Dated : 26-Sep-2023

Particulars	Amount
Account : Project Consultancy Income	6,700.00
	6,700.00 ₹

Through :

Punjab National Bank

On Account of :

Ch.NO. 075177 issued in favour of Yourself for transfer NEFT/RTGS -pay. in the a/c of Lakshmi Narasimhateja Tadepalli towards project consultancy amount [Tikona Farm website updation & social media Management] as stipend as annexed

Amount (in words) :

Six Thousand Seven Hundred Indian Rupees Only

Receiver's Signature:

Bhuvanar . N . M

Checked by



Authorised Signatory

P. Ramesh

Verified by

**HOPE FOUNDATION
AND RESEARCH CENTRE**

Est 1979

www.hfrcpune.org

Neena B <neenab@isquareit.edu.in>

Fwd: Project Consultancy Amount Tikona Farms

1 message

Pravin P <pravinp@isquareit.edu.in>
To: Accounts <accounts@isquareit.edu.in>

23 September 2023 at 12:52

Thank You

Pravin Patil
Accounts and Compliance Officer
Hope Foundation's International Institute of Information Technology (I²IT)
P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Phase - 1, Pune - 411057
Mob. : 9881604549
Tel. : + 91 20 22933441 / 2 / 3 (Ext.311)
Website : www.isquareit.edu.in

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Assistant Professor,
Department of Computer Engineering
Hope Foundation's International Institute of Information Technology, Pune

Dr. Vaishali V. Patil

Hope Foundation's International Institute of Info. Tech.

(Affiliated to Savitribai Phule Pune University)

P-14, Rajiv Gandhi Infotech PARK, Phase -I

MIDC, Hinjawadi, Pune-411 057

Tel. (020) 22933441, Fax: (020) 22934191

State Name : Maharashtra, Code : 27

E-Mail : accounts@isquareit.edu.in

www.isquareit.edu.in

Bank Payment Voucher

No. : 790

Dated : 26-Sep-2023

Particulars	Amount
Account : Project Consultancy Income	6,700.00

Through :

Punjab National Bank

On Account of :

Ch.NO. 075177 issued in favour of Yourself for transfer NEFT/RTGS -pay. in the a/c of Harshvardhan Vijay More towards project consultancy amount [Tikona Farm website updation & social media Management] as stipend as annexed

Amount (in words) :

Six Thousand Seven Hundred Indian Rupees Only

6,700.00 ₹

Receiver's Signature:

Harshvardhan Vijay More

Checked by



Authorised Signatory

Praveen

Verified by

Fwd: Project Consultancy Amount Tikona Farms

1 message

Pravin P <pravinp@isquareit.edu.in>
To: Accounts <accounts@isquareit.edu.in>

23 September 2023 at 12:52

Thank You

Pravin Patil
Accounts and Compliance Officer
Hope Foundation's International Institute of Information Technology (I²IT)
P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Phase - 1, Pune - 411057
Mob. : 9881604549
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To: Deptii C <deptiic@isquareit.edu.in>
Cc: Pravin P <pravinp@isquareit.edu.in>, Hodce I2IT <hodce@isquareit.edu.in>

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Thanks & Regards,

Deptii D. Chaudhari
Assistant Professor,
Department of Computer Engineering
Hope Foundation's International Institute of Information Technology, Pune



Dr. Vaishali V. Patil

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६२१२२८
२५६२१२२९
ई-मेल: pldvp@unipune.ac.in



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

संदर्भ क्र.: साफुपुवि/निववि/४७०

दिनांक : ०३/०१/२०२३

प्रति,
मा. प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/ मान्यताप्राप्त परिसंस्था

विषय : शैक्षणिक वर्ष २०२२-२३ मध्ये गुणवत्ता सुधार योजनेअंतर्गत 'राष्ट्रीय शैक्षणिक धोरण २०२० अंमलबजावणी' या विषयावर राज्य व राष्ट्रीय पातळीवरील कार्यशाळेचे आयोजन करण्यासाठी अर्थसहाय्य मंजूरीबाबत...

संदर्भ : १) या विभागाचे पत्र क्र. साफुपुवि/निववि/२४६, दिनांक : २९/०७/२०२२
२) या विभागाचे पत्र क्र. साफुपुवि/निववि/२७५, दिनांक : २३/०८/२०२२

महोदय/महोदया,

शैक्षणिक वर्ष २०२२-२३ मध्ये गुणवत्ता सुधार योजनेअंतर्गत 'राष्ट्रीय शैक्षणिक धोरण २०२० ची अंमलबजावणी' या विषयावरील राज्य व राष्ट्रीय पातळीवरील कार्यशाळेचे आयोजन करण्यासाठी ऑनलाईन पध्दतीने विहित मुदतीत सादर केलेल्या प्रस्तावांपैकी गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून छाननीअंती पात्र ठरलेल्या सोबत जोडलेल्या यादीतील महाविद्यालयांना व परिसंस्थांना मार्गदर्शकतत्वांमध्ये नमूद केल्याप्रमाणे राज्यस्तरीय कार्यशाळेच्या आयोजनासाठी कमाल रु. ५०,०००/- (रु. पन्नास हजार फक्त) व राष्ट्रीय स्तरावरील कार्यशाळेच्या आयोजनासाठी कमाल रु. १,००,०००/- (रु. एक लाख फक्त) इतके अर्थसहाय्य मंजूर करण्यात येत आहे.

आपणांस विनंती की, सादर कार्यशाळांचे आयोजन दिनांक १५ फेब्रुवारी २०२३ पूर्वी करण्यात यावे. कार्यशाळांचे आयोजन झाल्यावर ७२ तासांच्या आत सहभागी व्यक्तींची माहिती विद्यापीठाच्या unipune.ac.in - Home page - BOD Online - Login - For College Users - College Login & Password - Planning and Development - Submit-participants details या लिंकवर सादर करावी. तसेच कार्यशाळेचा अहवाल सोबत जोडलेल्या प्रपत्रामध्ये भरून विद्यापीठाकडे सादर करणे आवश्यक आहे.


महाविद्यालये/ मान्यताप्राप्त परिसंस्था यांनी गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांमध्ये नमूद केलेल्या नियम व अटीच्या अधिन राहून राज्य, राष्ट्रीय पातळीवरील कार्यशाळांचे आयोजन करून त्यांची देयके महाविद्यालये/परिसंस्थेच्या अंतर्गत हिशेब तपासनीसांकडून तपासणी (Audit) करून घेवून लेखापरीक्षणासाठी सादर करण्याबाबत स्वतंत्रपणे कळविण्यात येईल. सादर देयकांसोबत महाविद्यालय/परिसंस्थेने प्राचार्य/संचालक यांची विद्यापीठ मान्यता पत्राची प्रत, नॅक/एन.बी.ए मूल्यांकन प्रमाणपत्राची प्रत, शैक्षणिक वर्ष २०२२-२३ करिता भरलेल्या संलग्नीकरण शुल्काची पावती, प्रोरेटा, एआयएसएचई व एमआयएस माहिती भरल्याच्या प्रमाणपत्राची प्रत इत्यादी कागदपत्रे सादर करणे अनिवार्य आहे.



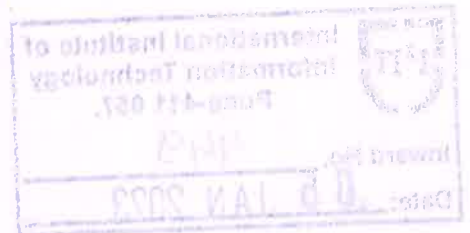
To,
Dr. Jyoti Sune
For information & further
necessary action.
MUT
05/01/23.

राज्य व राष्ट्रीय पातळीवरील कार्यशाळांच्या आयोजनासाठी महाविद्यालये/परिसंस्थाना विद्यापीठांकडून अर्थसहाय्याची प्रतिपूर्ती मार्च २०२३ मध्ये होणाऱ्या लेखा परीक्षण शिबीरानंतर करण्यात येणार आहे. सदर प्रतिपूर्ती लवकर होण्याच्या दृष्टीने कार्यशाळेच्या आयोजनानंतर सर्व बाबींची पूर्तता करून कार्यशाळेच्या हिशेबाची कागदपत्रे विद्यापीठाने निर्देशित केलेल्या दिनांकास लेखा परीक्षण शिबीरामध्ये विद्यापीठाकडे सादर करावीत.

राज्य व राष्ट्रीय पातळीवरील कार्यशाळेचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर करण्यात आलेल्या महाविद्यालयांची यादी (परिशिष्ट १ व २) आणि कार्यशाळेचे आयोजन व हिशेब सादर करताना महाविद्यालये/परिसंस्थेने घ्यावयाच्या काळजी या बाबतची माहिती सोबत जोडलेली आहे.


डॉ. वैशाली साकोरे
उपकुलसचिव

- सोबत : १) कार्यशाळांचे आयोजन व हिशेब सादर करताना घ्यावयाची काळजी
२) अहवाल सादर करण्याचा नमुना
३) राष्ट्रीय पातळीवरील कार्यशाळेसाठी मंजूर महाविद्यालयांची यादी परिशिष्ट - १ पान क्र. १ ते २०
४) राज्य पातळीवरील कार्यशाळेसाठी मंजूर महाविद्यालयांची यादी परिशिष्ट - २ पान क्र. १ ते १४





Savitribai Phule Pune University

QUALITY IMPROVEMENT PROGRAMME (2022-2023) FINANCIAL ASSISTANCE FOR
ORGANIZING WORKSHOP ON IMPLEMENTATION OF NATIONAL EDUCATIONAL POLICY 2020

District : Pune Rural

Seminar Level : National

Sr.No.	Taluka	Name and Address College/Institute (Application Id,PUN Code)	Subject/Theme	NAAC/NBA Grade/Score	Principal/Director Name
1	Baramati	Agricultural Development Trust Sharadabai Pawar Mahila Arts, Commerce and Science College Addr: Sharadanagar Malegav Bu Tal: Baramati Dist: Pune, Pincode: 413115 PUNCODE:CAAP010920 Application ID:SCW221092007 Inward No:1	Embedding IKS in the Curriculum	NAAC Accrediated Grade: A CGPA: 3.09	Shrikumar Vijaykumar Mahamuni
2	Baramati	Anekant Education Society ANEKANT INSTITUTE OF MANAGEMENT STUDIES Addr: Anekant Education Society Campus Tal: Baramati Dist: Pune, Pincode: 413102 PUNCODE:IMMP019240 Application ID:SCW221924001 Inward No:61	Multidisciplinary Education	NAAC Accrediated Grade: B++ CGPA: 2.93	Lahori Mohd Salim Abdul Rahiman
3	Bhor	Pune Jilha Shikshan Mandal Shankarrao Bhelke College Addr: Nasrapur Tal: Bhor Dist: Pune, Pincode: 412213 PUNCODE:CAAP011900 Application ID:SCW221190002 Inward No:191	Multidisciplinary Education	NAAC Accrediated Grade: B CGPA: 2.11	Tushar Anand Shitole
4	Bhor	Rajgad Dnyanpeeth Anantrav Thopate College Addr: Bhor Tal: Bhor Dist: Pune, Pincode: 412206 PUNCODE:CAAP010360 Application ID:SCW221036007 Inward No:201	Offering of Technical and Professional Courses in Indian Languages	NAAC Accrediated Grade: A CGPA: 3.08	DESHMUKH PRASANNA GANPATRAO
5	Dound	Warvand Gram Shikshan Sanstha E.S. Divekar College Addr: Post-Warvand Tal: Dound Dist: Pune, Pincode: 412215 PUNCODE:CAAP010930 Application ID:SCW221093004 Inward No:173	Multidisciplinary Education	NAAC Accrediated Grade: B CGPA: 2.25	Anil Vijay Shitole

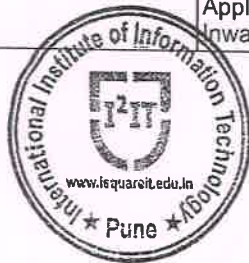
Dr. Vaishali V. Patil
PrincipalInternational Institute of Information Technology
PuneDr. Vaishali V. Patil
PrincipalInternational Institute of Information Technology
Pune



Savitribai Phule Pune University

QUALITY IMPORVEMENT PROGRAMME (2022-2023) FINANCIAL ASSISTANCE FOR
ORGANIZING WORKSHOP ON IMPLEMENTATION OF NATIONAL EDUCUTIONAL POLICY 2020

10	Junnar	Sitarang Charitable Society Shrimati Sitabai Ranguji Shinde Arts, Commerce and Science College Addr: Bori Tal: Junnar Dist: Pune, Pincode: 412411 PUNCODE:CAAP012490 Application ID:SCW221249001 Inward No:106	Accreditation	NAAC (Accreditation Expired)	Tukaram Dhondiba Gunjal
11	KHED	Nav Sahyadri Charitable Trust, Pune Kai. Bhagubai Pingle Arts and Commerce night College, Chakan Addr: 94/113 Near chakreshwar temple A/P Chakan Tal: Khed Dist: Pune, Pincode: 410501 PUNCODE:CAAP020540 Application ID:SCW222054001 Inward No:122	Industry – Institute Linkage	NAAC Accrediated Grade: B CGPA: 2.31	Santosh Haribhau Butte
12	Mawal	Sinhgad Technical Education Society Sinhgad Institute of Business Administration and Computer Application Addr: Kulgav Bu off Mumbai-Pune Express Highway Lonawala Tal: Mawal Dist: Pune, Pincode: 410410 PUNCODE:IMMP012210 Application ID:SCW221221003 Inward No:186	Industry – Institute Linkage	NAAC Accrediated Grade: B+ CGPA: 2.63	Anil Dattatraya Nagtilak
13	Mulashi	Hope Foundation and Research Centre (Hope Foundation) International Institute of Information Technology (I ² IT) Addr: P - 14 Rajiv Gandhi Infotech Park Phase - I Hinjawadi Pune Tal: Mulashi Dist: Pune, Pincode: 411057 PUNCODE:CEGP019110 Application ID:SCW221911003 Inward No:77	Multidisciplinary Education	NAAC Accrediated Grade: B++ CGPA: 2.96	Vaishali Vishwas Patil
14	Mulashi	Pune Jilha Shikshan Mandal Anantrao Pawar College Addr: Pirangut Tal: Mulashi Dist: Pune, Pincode: 412115 PUNCODE:CAAP013690 Application ID:SCW221369001 Inward No:97	Research and Development Cell	NAAC Accrediated Grade: A CGPA: 3.03	Sharmila Ram Chaudhari



Patil
Dr. Vaishali V. Patil
Principal

International Institute of Information Technology,
Hinjawadi, Pune-411057

Patil
Dr. Vaishali V. Patil
Principal
International Institute of Information Technology
Hinjawadi, Pune-411057

**HOFINCONS**

INTERNATIONAL PVT. LTD.

Leaders in Industrial Asset Integrity & Maintenance Management
An ISO 9001:2015 Certified Company#2-2-18/18/3/12,
D.D. Colony, Baghamberpet,
Hyderabad - 500 013
Telangana State, INDIA.
Tel: +91-40-27408201
enquiry@hofinconsircaglobal.com
www.hofinconsircaglobal.com

LOCAL PURCHASE ORDER		
PO No:	HIPL/1003/FY2022-23/29	Date: 10-Mar-2023
To:	International Institute of Information Technology (IIT) P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India	Attn.: Mr. Dr. V Rajesh Chowdhary Mob.: +91-8459557727 Email: pperc@isquareit.edu.in
Ref:	Your quotation Via Email on 8 th Mar, 2023	

With reference to your quotation via email dated 8th Mar, 2023 and subsequent discussions, we are pleased to place our LPO for transition scope as follows:

S. No	Activities	Duration	Deliverables	Budget
1	Preparation of detailed checklist for smooth transition	01 Month	Final Handover Report	2 Lakhs 2 resources
2	Assessment of all documents submitted by current IT team (user/admin manuals, design document, process document, etc as per the transition schedule document)			
3	Validation of code repository, standard code practises, designs & scripts etc			
4	Securing the credentials for development, staging & production environments, third party tools, software's, licences, hosting, social media handles etc.			
Amount in Words: Two Lakhs Only.				2,00,000.00
Refer Annexure 1 for preliminary transition activities				

Terms & Conditions:

Prices / Scope of Work	All prices are in INR (Excluding all Taxes).
Payment Terms	Upon delivery by end of one month
Support	One month
GST Details	36AABCH6485Q1ZT
Accounts Department Contact details	Mr. A. Venkatesh, 27408200/01, 70950 98666
Technical Support Contact details	Mr. Mahidhar Duvvur, 27408200/01, 98497 66019
Delivery Address	Hofincons International Pvt Ltd., 2-2-18/18/3/12 Durgabhai Deshmukh Colony, Near Ahobilmut, Baghamberpet, Hyderabad-500 013. TG. Phone No.: +91-40-27408200/01

Thanking you,

Hofincons International Pvt.Ltd,

Venkatesh

A Venkatesh
Manager – Accounts & Admin



Annexure - 1

Particulars	Transition Points
Code Freeze	Mentioned in Linear - Sprint planned and being tracked
Requirement & Stories	Requirement understanding document Jira/Linear stories Process document Document for features epics and stories. Application Demo videos
Design document	Tech stack used with rationale System architecture Class diagrams and sequence diagrams Data flow diagrams Workflow diagrams Deployment architecture
Code artifacts	Code walk through Transition(with recordings) Code Repository
Test artifacts	Manual Test cases document with execution Test case manual With pass and fail report Test cases requirement mapping document Automation testing scripts
Devops artifacts	Design and Scripts.
Pending work	All pending things in a document Indicating what is pending in the requirements
Transferring of domain	Domain transfer of myassetbuddy.in Credentials of cloud hosting if any Linear / Jira All credentials and passwords OCR application server www.railway.app
Setting up dev and prod environment	Setting up development and production environment at Hofincons data center.
Existing Folders and Docs on Google Drive	
Social Media Credentials	LinkedIn Twitter
Computer Systems and accessories	



Tax Invoice

Hope Foundation's International Institute of Info. Tech. (Affiliated to Savitribai Phule Pune University) P-14, Rajiv Gandhi Infotech Park, Phase -I MIDC, Hinjawadi, Pune-411 057 Tel. (020)22933441, Fax: (020)22934191 GSTIN/UIN: 27AAATH0698B1ZU State Name : Maharashtra, Code : 27 E-Mail : accounts@isquareit.edu.in www.isquareit.edu.in	Invoice No. 2	Dated 1-Apr-2023
		Mode/Terms of Payment Upon Delivery by End of One Month
	Supplier's Ref. Handover Report submission email dated : 29th March 2023	Other Reference(s)
Buyer Hofincons International Pvt Ltd #2-2-18/18/3/12 Durgabhai Deshmukh Colony Near Ahobilmut, Baghamburpet GSTIN/UIN : 36AABCH6485Q1ZT PAN/IT No : AABCH6485Q State Name : Telangana, Code : 36	Buyer's Order No. HIPL/1003/FY2022-23/29	Dated 10-Mar-2023
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	Consultancy Charges	998399			2,00,000.00
2	SGST- 9%			9 %	18,000.00
3	CGST - 9%			9 %	18,000.00
Total					2,36,000.00 ₹

Amount Chargeable (in words) E. & O.E
Two Lakh Thirty Six Thousand Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998399	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

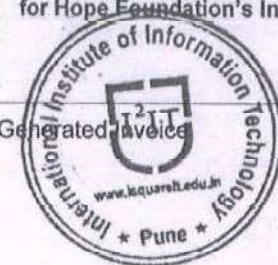
Tax Amount (in words) : **Thirty Six Thousand Indian Rupees Only**

Remarks:
 Completion of detailed checklist, Securing documents, Credentials, code repository under transition phase as per the PO No. HIPL/1003/FY2022-23/29
 Company's PAN : **AAATH0698B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Punjab National Bank**
 A/c No. : **11072191009090**
 Branch & IFS Code : **Hinjawadi & PUNB0110710**
 for Hope Foundation's International Institute of Info. Tech.

 Authorised Signatory

This is a Computer Generated Invoice



LOCAL PURCHASE ORDER		
PO No:	HIPL/1206/FY2023-24/04/a	Date: 12-Jun-2023
To:	International Institute of Information Technology (IIT) P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India	Attn.: Mr. Dr. V Rajesh Chowdhary Mob.: +91-8459557727 Email: pperc@isquareit.edu.in
Ref:	Your quotation Via Email on 09 th June, 2023	

With reference to your quotation via email dated 09th June, 2023 and subsequent discussions, we are pleased to place our LPO for transition scope as follows:


S. No	Activities	Duration	Amount
Scope of work: Phase -2 "myAssetBuddy Competitor Analysis"			
1	<ul style="list-style-type: none"> A detailed report that compares the features and functionalities of our competitors' software products and highlights the strengths and weaknesses of each product (such as a SWOT analysis). A comparison matrix (more info included below) showing the key features and functionalities we are evaluating, pricing, and the target market. A list of recommendations on how we can differentiate our product from our competitors based on the findings of the analysis. An executive summary highlighting the key findings and the recommended next steps. 	01 Month (From 15th June 2023 to 14th July 2023)	5,00,000.00
Amount in Words: Five Lakhs Only.			5,00,000.00
Refer myAssetBuddy Competitor Analysis Requirements - Phase 2 sheet			

Terms & Conditions:

Prices / Scope of Work	All prices are in INR (Excluding all Taxes).
Payment Terms	Upon delivery by end of one month
Support	One month
GST Details	36AABCH6485Q1ZT
Accounts Department Contact details	Mr. A. Venkatesh, 27408200/01, 70950 98666
Technical Support Contact details	Mr. Mahidhar Duvvur, 27408200/01, 98497 66019
Delivery Address	Hofincons International Pvt Ltd., 2-2-18/18/3/12 Durgabhai Deshmukh Colony, Near Ahobilmur, Baghamberpet, Hyderabad-500 013. TG. Phone No.: +91-40-27408200/01

Thanking you,

Hofincons International Pvt.Ltd,


 A Venkatesh
 Manager - Accounts & Admin



Tax Invoice

Hope Foundation's International Institute of Info. Tech. (Affiliated to Savitribai Phule Pune University) P-14, Rajiv Gandhi Infotech Park, Phase -I MIDC, Hinjawadi, Pune-411 057 Tel. (020)22933441, Fax: (020)22934191 GSTIN/UIN: 27AAATH0698B1ZU State Name : Maharashtra, Code : 27 E-Mail : accounts@isquareit.edu.in	Invoice No. 49	Dated 13-Jul-2023
Buyer Hofincons International Pvt Ltd #2-2-18/18/3/12 Durgabhai Deshmukh Colony Near Ahobilmut, Baghamberpet Hyderabad - 500 013 Phone No.: +91-40-27408200/01 GSTIN/UIN : 36AABCH6485Q1ZT State Name : Telangana, Code : 36	Delivery Note Supplier's Ref.	Mode/Terms of Payment Upon Delivery by End of One Month Other Reference(s)
	Buyer's Order No. HIPL/1206/FY2023-24/04/a	Dated 12-Jun-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Consultancy Charges	998399				5,00,000.00
2	SGST- 9%				9 %	45,000.00
3	CGST - 9%				9 %	45,000.00
Total						5,90,000.00 ₹

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

Five Lakh Ninety Thousand Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

Tax Amount (in words) : **Ninety Thousand Indian Rupees Only**

Company's PAN : **AAATH0698B**

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


 Authorised Signatory



This is a Computer Generated Invoice

LOCAL PURCHASE ORDER		
PO No:	HIPL/0609/FY2023-24/10	Date: 06-Sep-2023
To:	International Institute of Information Technology (IIT) P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India	Attn.: Mr. Dr. V Rajesh Chowdhary Mob.: +91-8459557727 Email: ppcrc@isquareit.edu.in
Ref:	Your quotation Via Email on 13 th July 2023	

With reference to your quotation via email dated 13th July 2023 and subsequent discussions, we are pleased to place our LPO as follows:

S. No	Activities	Deliverables	Duration	Amount
Scope of work: Phase -2 "Design & Development of myAssetBuddy Platform"				
1	SRS for Design & Development of Asset Register Module (1A)	Listing features & user stories under Asset Register build, Hierarchy development & visualisation and EDW build	Jul-23	2,50,000.00
2	SRS for Design & Development of Project Management Module (1B)	Listing features & user stories under SSO integration, Client creation, Project creation and Project Masters setup		
3	Communication Process for Project Management	Workflow and responsibility matrix		
4	Resources Mapping	Alignment of current IT resources at HIG to the requirements of myAssetBuddy designing, development, implementation, support & training		
5	Setup of Environments (Dev + UAT)	Operational environments		
6	JIRA + Bitbucket + Slack	Operational tools		
Amount in Words: Two Lakhs Fifty Thousand Only.				2,50,000.00

Terms & Conditions:

Prices / Scope of Work	All prices are in INR (Excluding all Taxes).
Payment Terms	Upon delivery by end of one month
Support	One month
GST Details	36AABCH6485Q1ZT
Accounts Department Contact details	Mr. A. Venkatesh, 27408200/01, 70950 98666
Technical Support Contact details	Mr. Mahidhar Duvvur, 27408200/01, 98497 66019
Delivery Address	Hofincons International Pvt Ltd., 2-2-18/18/3/12 Durgabhai Deshmukh Colony, Near Ahobilmur, Baghambherpet, Hyderabad-500 013. TG. Phone No.: +91-40-27408200/01

Thanking you,

Hofincons International Pvt. Ltd.

Venkat
A Venkatesh
Manager - Accounts & Admin





Leaders in Industrial Asset Integrity & Maintenance Management
An ISO 9001:2015 Certified Company

#2-2-18/18/3/12,
D.D. Colony, Baghamberpet,
Hyderabad - 500 013
Telangana State, INDIA.
Tel: +91-40-27408201
enquiry@hofinconsircaglobal.com
www.hofinconsircaglobal.com

LOCAL PURCHASE ORDER		
PO No:	HIPL/0609/FY2023-24/11	Date: 06-Sep-2023
To:	International Institute of Information Technology (IIT) P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India	Attn.: Mr. Dr. V Rajesh Chowdhary Mob.: +91-8459557727 Email: ppcrc@iisquareit.edu.in
Ref:	Your quotation Via Email on 21 st August 2023	

With reference to your quotation via email dated 21st August 2023 and subsequent discussions, we are pleased to place our LPO as follows:

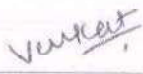
S. No	Particulars	Duration	Amount
Scope of work: Phase -2 "Design & Development of myAssetBuddy Platform"			
1	Dr. V. Rajesh Chowdhary (Project Manager)	Aug-23	75,000.00
2	Sushrut Joshi (Solution Architect)		1,00,000.00
3	S. S. S. Abhiram (Testing and QA)		15,000.00
4	Vedangee Diwate (Junior Developer)		15,000.00
5	Administrative, infrastructure, workspace, internet, IT support, stationeries (for up to team size of 10)		25,000.00
Amount in Words: Two Lakhs Thirty Thousand Only.			2,30,000.00

Terms & Conditions:

Prices / Scope of Work	All prices are in INR (Excluding all Taxes).
Payment Terms	Upon delivery by end of one month
Support	One month
GST Details	36AABCH6485Q1ZT
Accounts Department Contact details	Mr. A. Venkatesh, 27408200/01, 70950 98666
Technical Support Contact details	Mr. Mahidhar Duvvur, 27408200/01, 98497 66019
Delivery Address	Hofincons International Pvt Ltd., 2-2-18/18/3/12 Durgabhai Deshmukh Colony, Near Ahobilmut, Baghamberpet, Hyderabad-500 013. TG. Phone No.: +91-40-27408200/01

Thanking you,

Hofincons International Pvt.Ltd,


A Venkatesh
Manager - Accounts & Admin



Tax Invoice

Hope Foundation's International Institute of Info. Tech.
 (Affiliated to Savitribai Phule Pune University)
 P-14, Rajiv Gandhi Infotech PARK, Phase -I
 MIDC, Hinjawadi, Pune-411 057
 Tel. (020)22933441, Fax: (020)22934191
 GSTIN/UIN: 27AAATH0698B1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@isquareit.edu.in
 www.isquareit.edu.in

Buyer

Hofincons International Pvt Ltd
 #2-2-18/18/3/12
 Durgabhai Deshmukh Colony
 Near Ahobilmut, Baghamberpet
 Hyderabad-500 013. TG.
 Phone No.: +91-40-27408200/01
 GSTIN/UIN : 36AABCH6485Q1ZT
 PAN/IT No : AABCH6485Q

Invoice No.

57

Dated

11-Sep-2023

Mode/Terms of Payment

Upon Delivery by End of One Month

Supplier's Ref.

Other Reference(s)

August 2023

Buyer's Order No.

HIPL/0609/FY2023-24/11

Dated

6-Sep-2023

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	Consultancy Charges	998399			2,30,000.00
2	SGST- 9%		9 %		20,700.00
3	CGST - 9%		9 %		20,700.00
Total					2,71,400.00 ₹

Amount Chargeable (in words)

Two Lakh Seventy One Thousand Four Hundred Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	2,30,000.00	9%	20,700.00	9%	20,700.00	41,400.00
Total			20,700.00		20,700.00	41,400.00

Tax Amount (in words) : **Forty One Thousand Four Hundred Indian Rupees Only**

Remarks:

Phase - 2 "Design & Development of my Asset Buddy Platform" as per the PO No. HIPL/0609/FY2023-24/11 dt. 06.09.2023

Company's PAN : **AAATH0698B**

Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **16782413000801**

Branch & IFS Code : **HINJAWADI & PUNB0110710**

Declaration

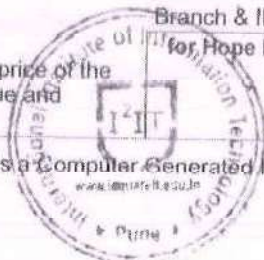
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hope Foundation's International Institute of Info. Tech.

Mat
11/9/2023

Authorised Signatory

This is a Computer Generated Invoice





Leaders in Industrial Asset Integrity & Maintenance Management
An ISO 9001:2015 Certified Company

#2-2-18/18/3/12,
D.D. Colony, Baghamburpet,
Hyderabad - 500 013
Telangana State, INDIA.
Tel: +91-40-27408201
enquiry@hofinconsircaglobal.com
www.hofinconsircaglobal.com

LOCAL PURCHASE ORDER		
PO No:	HIPL/0609/FY2023-24/12	Date: 06-Sep-2023
To:	International Institute of Information Technology (IIT) P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India	Attn.: Mr. Dr. V Rajesh Chowdhary Mob.: +91-8459557727 Email: ppere@isquareit.edu.in
Ref:	Your quotation Via Email on 21 st August 2023	

With reference to your quotation via email dated 21st August 2023 and subsequent discussions, we are pleased to place our LPO as follows:

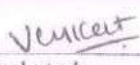
S. No	Particulars	Duration	Amount
Scope of work: Phase -2 "Design & Development of myAssetBuddy Platform"			
1	Dr. V. Rajesh Chowdhary (Project Manager)	Sep-23	1,50,000.00
2	Sushrut Joshi (Solution Architect)		2,00,000.00
3	S. S. S. Abhiram (Testing and QA)		45,000.00
4	Yash Panchwatkar (Senior Developer)		50,000.00
5	Yash Chavan (Junior Developer)		35,000.00
6	Vedangee Diwate (Junior Developer)		30,000.00
7	Tushar Jadhav (Junior Developer)		20,000.00
8	Prajval Mavalkar (Junior Developer)		20,000.00
9	Administrative, infrastructure, workspace, internet, IT support, stationeries (for up to team size of 10)		50,000.00
Amount in Words: Six Lakhs Only.			6,00,000.00

Terms & Conditions:

Prices / Scope of Work	All prices are in INR (Excluding all Taxes).
Payment Terms	Upon delivery by end of one month
Support	One month
GST Details	36AABCH6485Q1ZT
Accounts Department Contact details	Mr. A. Venkatesh, 27408200/01, 70950 98666
Technical Support Contact details	Mr. Mahidhar Duvvur, 27408200/01, 98497 66019
Delivery Address	Hofincons International Pvt Ltd., 2-2-18/18/3/12 Durgabhai Deshmukh Colony, Near Ahobilmur, Baghamburpet, Hyderabad-500 013. TG. Phone No.: +91-40-27408200/01

Thanking you,

Hofincons International Pvt.Ltd,


A Venkatesh
Manager - Accounts & Admin





Invoice

Bill to: Ginkgo Soft Company Limited
140/30 Soi Ratchpracha 4 Rachadapisek Road Chatuchak Sub-District, Chatuchak District,
Bangkok 10900

Invoice no.: 010
Date of Invoice: 02.08.2022
Payment Terms: Within 10 working Days

Sl. No.	Project / Deliverables	Amount (USD)
1.	"Design and Development of Billing Consolidated System" – July 2022	7,400.00
	Total Payment (to be released)	7,400.00
	Total Payment (to be released in words) : Seven Thousand Four Hundred Dollars	

For Hope Foundation's International Institute of Information Technology (I²IT)

Handwritten signature
02/08/22
Authorised Signatory



Attachments:

- 1. Bank details





BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBBDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
Firm Representative's Contact Email:	principal@isquareit.edu.in
Firm Representative's Contact Tel:	020-22933441

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately.

Place: Hinjawadi,Pune

Date: 02/08/2022

Name and Signature: Dr. Vaishali V. Patil -

Mal-
31/8/22





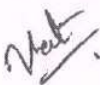
Invoice

Bill to: Ginkgo Soft Company Limited
140/30 Soi Ratchpracha 4 Rachadapisek Road Chatuchak
Sub-District, Chatuchak District, Bangkok 10900

Invoice no.: 011
Date of Invoice: 02.09.2022
Payment Terms: Within 10 working Days

Sl. No.	Project / Deliverables	Amount (USD)
1.	"Design and Development of Billing Consolidated System" – August 2022	7,400.00
	Total Payment (to be released)	7,400.00
	Total Payment (to be released in words): Seven Thousand Four Hundred Dollars	

For Hope Foundation's International Institute of Information Technology (I²IT)


Authorized Signatory



Attachments:

1. Bank details





BANK DETAILS

Account Name	:	International Institute of Information Technology
Account Number	:	11072191009090
Bank Name	:	Punjab National Bank
Bank Branch	:	110710
Bank Address	:	P – 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	:	PUNBINBBDIB
IBAN code*	:	N.A.
IFSC Code**	:	PUNB0110710
Firm Representative's Contact Email:		principal@isquareit.edu.in
Firm Representative's Contact Tel:		020-22933441

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately.

Place: **Hinjawadi,Pune**

Date: **02/09/2022**

Name and Signature: **Dr. Vaishali V. Patil -**





Innovation & Leadership
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AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC with Grade B++

Invoice

Bill to: Ginkgo Soft Company Limited
140/30 Soi Ratchpracha 4 Rachadapisek Road Chatuchak
Sub-District, Chatuchak District, Bangkok 10900

Invoice no.: 012
Date of Invoice: 03.10.2022
Payment Terms: Within 10 working Days

Sl. No.	Project / Deliverables	Amount (USD)
1.	"Design and Development of Billing Consolidated System" – September 2022	7,400.00
	Total Payment (to be released)	7,400.00
	Total Payment (to be released in words): Seven Thousand Four Hundred Dollars	

For Hope Foundation's International Institute of Information Technology (I²IT)

Mals
03/10/2022
Authorised Signatory



Attachments:

1. Bank details



BANK DETAILS		
Account Name	:	International Institute of Information Technology
Account Number	:	11072191009090
Bank Name	:	Punjab National Bank
Bank Branch	:	110710
Bank Address	:	P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	:	PUNBINBBDIB
IBAN code*	:	N.A.
IFSC Code**	:	PUNB0110710
Firm Representative's Contact Email:		principal@isquareit.edu.in
Firm Representative's Contact Tel:		020-22933441

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately.

Place: **Hinjawadi,Pune**

Date: **03/10/2022**

Name and Signature: **Dr. Vaishali V. Patil -**

Patil
03/10/2022





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AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC with Grade B++

Invoice

Bill to: Ginkgo Soft Company Limited
140/30 Soi Ratchpracha 4 Rachadapisek Road Chatuchak
Sub-District, Chatuchak District, Bangkok 10900

Invoice no.: 013

Date of Invoice: 01.11.2022

Payment Terms: Within 10 working Days

Sl. No.	Project / Deliverables	Amount (USD)
1.	"Design and Development of Billing Consolidated System" – October 2022	7,400.00
	Total Payment (to be released)	7,400.00
	Total Payment (to be released in words): Seven Thousand Four Hundred Dollars	

For Hope Foundation's International Institute of Information Technology (I²IT)

Authorised Signatory

Mat
01/11/2022



Attachments:

1. Bank details





BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P – 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBBDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
Firm Representative's Contact Email:	principal@isquareit.edu.in
Firm Representative's Contact Tel:	020-22933441

DECLARATION

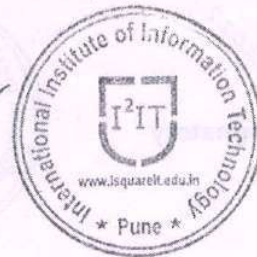
I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately.

Place: **Hinjawadi,Pune**

Date: **01/11/2022**

Name and Signature: **Dr. Vaishali V. Patil -**

Patil
01/11/2022





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AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC with Grade B++

Invoice

Bill to: Ginkgo Soft Company Limited
140/30 Soi Ratchpracha 4 Rachadapisek Road Chatuchak
Sub-District, Chatuchak District, Bangkok 10900

Invoice no.: 020
Date of Invoice: 05.12.2022
Payment Terms: Within 10 working Days

Sl. No.	Project / Deliverables	Amount (USD)
1.	"Design and Development of Billing Consolidated System" – November 2022	7,400.00
	Total Payment (to be released)	7,400.00
	Total Payment (to be released in words): Seven Thousand Four Hundred Dollars	

For Hope Foundation's International Institute of Information Technology (I²IT)

Mat
05/12/2022

Authorised Signatory



Attachments:

1. Bank details





BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBBDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
Firm Representative's Contact Email:	principal@isquareit.edu.in
Firm Representative's Contact Tel:	020-22933441

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately.

Place: **Hinjawadi,Pune**

Date: **05/12/2022**

Name and Signature: **Dr. Vaishali V. Patil -**

Mal
05/12/2022





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AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681
Accredited by NAAC

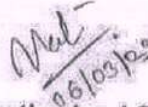
Invoice

Bill to: Ginkgo Soft Company Limited
140/30 Soi Ratchpracha 4 Rachadapisek Road Chatuchak
Sub-District, Chatuchak District, Bangkok 10900

Invoice no.: 037
Date of Invoice: 06.03.2023
Payment Terms: Within 10 working Days

Sl. No.	Project / Deliverables	Amount (USD)
1.	"Design and Development of Billing Consolidated System" – October 2022 to February 2023	37,000.00
	Total Payment (to be released)	37,000.00
Total Payment (to be released in words): Thirty Seven Thousand Dollars		

For Hope Foundation's International Institute of Information Technology (I²IT)


06/03/23
Authorised Signatory



Attachments:

1. Bank details



BANK DETAILS

Account Name	:	International Institute of Information Technology
Account Number	:	11072191009090
Bank Name	:	Punjab National Bank
Bank Branch	:	110710
Bank Address	:	P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	:	PUNBINBBDIB
IBAN code*	:	N.A.
IFSC Code**	:	PUNB0110710
Firm Representative's Contact Email:	:	principal@isquareit.edu.in
Firm Representative's Contact Tel:	:	020-22933441

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately.

Place: **Hinjawadi,Pune**

Date: **06/03/2023**

Name and Signature: **Dr. Vaishali V. Patil -**





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Hope Foundation's
INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

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[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]
AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681
Accredited by NAAC with Grade B++

Payment Invoice for Firms

Bill to: Asian Disaster Preparedness Center, 24F – SM Tower, 979/66-70 Paholyothin Road, Phayathai, Bangkok, 10400, Thailand
Invoice no.: 008
Date of Invoice: 24.06.2021
Tel: +66 2 298 0681-92
Fax: +66 2 298 0012

Assignment title: Development of Project Management Information System

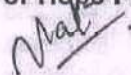
Project: Climate Adaptation and Resilience for South Asia

Sl. No.	Date	Deliverable/s	Amount (USD)
1.	24/06/2021	"Signing Contract for Project Management Information System (PMIS) development"	11,500.00
Total Payment (to be released)			11,500.00
Total Payment (to be released in words)		Eleven Thousand Five Hundred Dollars	

DECLARATION

This is to certify that we have submitted the above mentioned deliverables in the quality desired by the hiring manager. We are willing to contribute further to the deliverable if required by the hiring manager.

For Hope Foundation's International Institute of Information Technology (I²IT)


Authorised Signatory



Attachments:

1. Bank details form
2. Documents & Deliverables related to the invoice





Asian Disaster
Preparedness Center

BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBBDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
Firm Representative's Contact Email:	principal@i2squareit.edu.in
Firm Representative's Contact Tel:	020-22933441
Note: 1. Please complete every above item in English only	
2. *Only bank in Pakistan	
3. **Only bank in India	

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, ADPC will not be liable for any delays or additional cost that might result from the any wrong information as a result thereof.

Place: **Hinjawadi,Pune**

Date: **24/06/2021**

Name and Signature : **Dr. Vaishali V. Patil** -





Hope Foundation's
INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

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AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681
Accredited by NAAC with Grade B++

Payment Invoice for Firms

Bill to: Asian Disaster Preparedness Center, 24F – SM Tower, 979/66-70 Paholyothin Road, Phayathai, Bangkok, 10400, Thailand
Invoice no.: 011
Date of Invoice: 09.08.2021
Tel: +66 2 298 0681-92
Fax: +66 2 298 0012

Assignment title: Development of Project Management Information System

Project: Climate Adaptation and Resilience for South Asia

Sl. No	Date	Deliverable/s	Amount (USD)
1.	30/07/2021	"Inception Report Submission for PMIS Development"	11,500.00
Total Payment (to be released)			11,500.00
Total Payment (to be released in words)		Eleven Thousand Five Hundred Dollars	

DECLARATION

This is to certify that we have submitted the above mentioned deliverables in the quality desired by the hiring manager. We are willing to contribute further to the deliverable if required by the hiring manager.

For Hope Foundation's International Institute of Information Technology (I²IT)

Nat
10/08/2021
Authorized Signatory



Attachments:

1. Bank details form
2. Documents & Deliverables related to the invoice

BANK DETAILS

Account Name : International Institute of Information Technology
Account Number : 11072191009090
Bank Name : Punjab National Bank
Bank Branch : 110710
Bank Address : P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code : PUNBINBBDIB
IBAN code* : N.A.
IFSC Code** : PUNB0110710
Firm Representative's Contact Email: principal@isquareit.edu.in
Firm Representative's Contact Tel: 020-22933441

- Note:** 1. Please complete every above item in English only
2. *Only bank in Pakistan
3. **Only bank in India

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, ADPC will not be liable for any delays or additional cost that might result from the any wrong information as a result thereof.

Place: **Hinjawadi,Pune**

Date: **09/08/2021**

Name and Signature : **Dr. Vaishali V. Patil -**

V. Patil





Hope Foundation's INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

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[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]
AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681
Accredited by NAAC with Grade B++

Payment Invoice for Firms

Bill to: Asian Disaster Preparedness Center,
24F-SM, Tower, 979/66-70, Paholyothin Road,
Phayathai, Bangkok, 10400, Thailand
Tel: +66 2 298 0681-92
Fax: +66 2 298 0012

Invoice no.: 017
Date of Invoice: 08.11.2021

Assignment title: Development of Project Management Information System

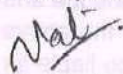
Project: Climate Adaptation and Resilience for South Asia

Sl. No.	Date	Deliverable/s	Amount (USD)
1.	08/11/2021	"Requirement Analysis Report / FSD"	11,500.00
Total Payment (to be released)			11,500.00
Total Payment (to be released in words)		Eleven Thousand Five Hundred Dollars	

DECLARATION

This is to certify that we have submitted the above mentioned deliverables in the quality desired by the hiring manager. We are willing to contribute further to the deliverable if required by the hiring manager.

For Hope Foundation's International Institute of Information Technology (I²IT)


Authorised Signatory



Attachments:

1. Bank details form
2. Documents & Deliverables related to the invoice





Asian Disaster Preparedness Center

BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBDDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
Firm Representative's Contact Email:	principal@isquareit.edu.in
Firm Representative's Contact Tel:	020-22933441
Note: 1. Please complete every above item in English only	
2. *Only bank in Pakistan	
3. **Only bank in India	

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, ADPC will not be liable for any delays or additional cost that might result from the any wrong information as a result thereof.

Place: Hinjawadi,Pune

Date: 08/11/2021

Name and Signature : Dr. Vaishali V. Patil -





Hope Foundation's
INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University
[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]
AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681
Accredited by NAAC with Grade B++

Payment Invoice for Firms

Bill to: Asian Disaster Preparedness Center
24F-SM, Tower, 979/66-70, Paholyothin Road,
Phayathai, Bangkok, 10400, Thailand
Tel: +66 2 298 0681-92
Fax: +66 2 298 0012

Invoice no.: 004
Date of Invoice: 09/05/2022

Assignment title: Development of Project Management Information System

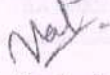
Project: Climate Adaptation and Resilience for South Asia

Sl. No.	Date	Deliverable/s	Amount (USD)
1.	09/05/2022	"Verification / Confirmation of Deliverables" 1) 5.1 Software Development Process 2) 5.2 User Testing and Content Migration 3) 5.3 Best Launch	46,000.00
Total Payment (to be released)			46,000.00
Total Payment (to be released in words)		Forty Six Thousand Dollars	

DECLARATION

This is to certify that we have submitted the above mentioned deliverables in the quality desired by the hiring manager. We are willing to contribute further to the deliverable if required by the hiring manager.

For Hope Foundation's International Institute of Information Technology (I²IT)


Authorised Signatory



Attachments:

1. Bank details form
2. Documents & Deliverables related to the invoice





Asian Disaster
Preparedness Center

BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P – 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBBDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
Firm Representative's Contact Email:	principal@isquareit.edu.in
Firm Representative's Contact Tel:	020-22933441
Note: 1. Please complete every above item in English only	
2. *Only bank in Pakistan	
3. **Only bank in India	

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, ADPC will not be liable for any delays or additional cost that might result from the any wrong information as a result thereof.

Place: **Hinjawadi,Pune**

Date: **09/05/2022**

Name and Signature : **Dr. Vaishali V. Patil -**

Patil





INNOVATION & LEADERSHIP
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AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC with Grade B++

Payment Invoice for Firms

Bill to: Asian Disaster Preparedness Center
24F-SM, Tower, 979/66-70, Paholyothin Road,
Phayathai, Bangkok, 10400, Thailand
Tel: +66 2 298 0681-92
Fax: +66 2 298 0012

Invoice no.: 005

Date of Invoice: 23/06/2022

Assignment title: Development of Project Management Information System

Project: Climate Adaptation and Resilience for South Asia

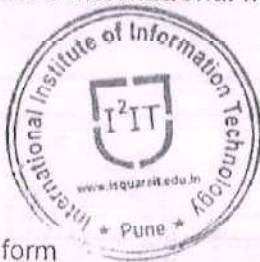
Sl. No.	Date	Deliverable/s	Amount (USD)
1.	23/06/2022	"Acceptance of documents and completion of training"	23,000.00
Total Payment (to be released)			23,000.00
Total Payment (to be released in words)		Twenty Three Thousand Dollars	

DECLARATION

This is to certify that we have submitted the above mentioned deliverables in the quality desired by the hiring manager. We are willing to contribute further to the deliverable if required by the hiring manager.

For Hope Foundation's International Institute of Information Technology (I²IT)

Mohit
23/06/22.
Authorised Signatory



Attachments:

1. Bank details form
2. Documents & Deliverables related to the invoice





BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P – 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBBDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
Firm Representative's Contact Email:	principal@isquareit.edu.in
Firm Representative's Contact Tel:	020-22933441
Note: 1. Please complete every above item in English only	
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Place: **Hinjawadi,Pune**

Date: **23/06/2022**

Name and Signature : **Dr. Vaishali V. Patil -**

Patil
23/6/22





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(Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by the Dept. of Scientific and Industrial Research (DSIR), Ministry of Science and Technology, Govt. of India,

Payment Invoice for Firms

Bill to: Asian Disaster Preparedness Center
24F-SM, Tower, 979/66-70, Paholyothin Road,
Phayathai, Bangkok, 10400, Thailand
Tel: +66 2 298 0681-92
Fax: +66 2 298 0012

Invoice no.: 007
Date of Invoice: 16/09/2022

Assignment title: Development of Project Management Information System

Project: Climate Adaptation and Resilience for South Asia

Sl. No.	Date	Deliverable/s	Amount (USD)
1.	16/09/2022	"10% of the total contract amount upon acceptance of the Post Contract Support agreement."	11,500.00
Total Payment (to be released)			11,500.00
Total Payment (to be released in words)		Eleven Thousand Five Hundred Dollars	

DECLARATION

This is to certify that we have submitted the above mentioned deliverables in the quality desired by the hiring manager. We are willing to contribute further to the deliverable if required by the hiring manager.

For Hope Foundation's International Institute of Information Technology (I²IT)

Mak
16/9/22
Authorised Signatory



Attachments:

1. Bank details form
2. Documents & Deliverables related to the invoice





BANK DETAILS	
Account Name	: International Institute of Information Technology
Account Number	: 11072191009090
Bank Name	: Punjab National Bank
Bank Branch	: 110710
Bank Address	: P - 22, Rajiv Gandhi Infotech Park, Hinjawadi ,Pune- 411057
SWIFT Code	: PUNBINBBDIB
IBAN code*	: N.A.
IFSC Code**	: PUNB0110710
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Firm Representative's Contact Tel:	020-22933441
Note: 1. Please complete every above item in English only	
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3. **Only bank in India	

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting. ADPC will not be liable for any delays or additional cost that might result from the any wrong information as a result thereof.

Place: Hinjawadi,Pune

Date: 16/09/2022

Name and Signature: Dr. Vaishali V. Patil -

Patil
16/9/22

