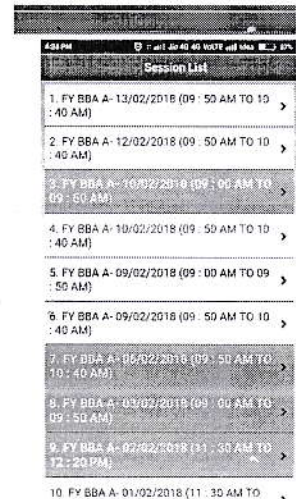
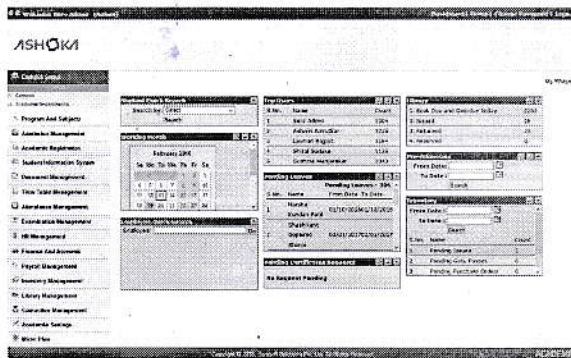
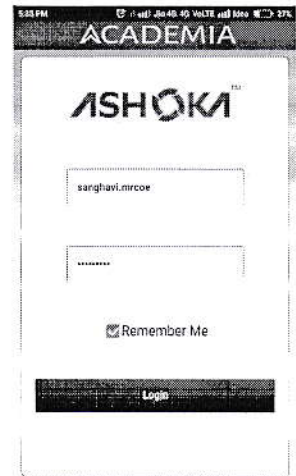
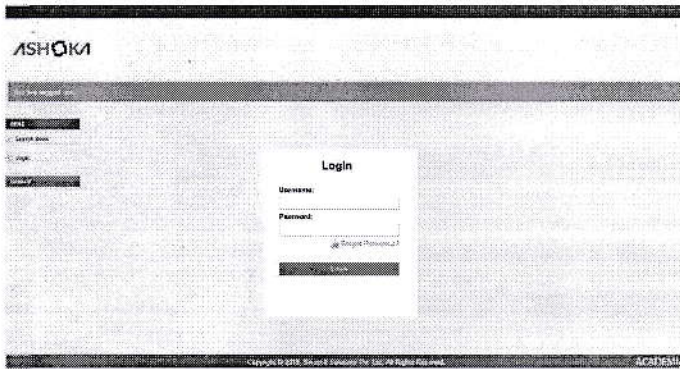




Academia ERP Implementation @ Ashoka, Nasik A Project Progress Report as on 12/02/2018

Submitted By:

Serosoft Solutions Pvt Ltd
5th Floor, Milinda Manor, RNT Mrg,
Indore, M.P-452001
www.serosoft.in
www.academiaerp.com
Version 1.0 13/02/2018



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PROFORMA INVOICE

DATE: DECEMBER 28, 2018

BILL TO

Ashoka Education Foundation
 Wadala, Ashoka Marg,
 Nashik, Maharashtra 422011

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance:	998313	INR 1,32,000.00
AMC from 8-Jan-2019 to 7-Jan-2020		
Wrt Po no. (AEF/PO/15-16/052)		

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Tax.	Subtotal	INR 1,32,000.00
	TAX ON A :(IGST@18%)	INR 23,760.00
	Total	INR 1,55,760.00
	Tax Information Company's GSTIN: 23AALCS7385J1ZS Company's PAN: AALCS7385J Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATLAM KOTHI BRANCH, INDORE IFSC Code: ICIC0000916 SWIFT CODE: ICICINBBCTS Remarks: E&OE. Subject to Indore (India) Jurisdiction	
For Serosoft Solutions Pvt. Ltd Authorized Signatory		

ERP DETAILS

Sr.No.	Server	IP Address	Specifications
1	ERP Server	192.168.5.7	LENOVO TWO SOCKET TOWER ST550 7X10WSTU00 SERVER Intel Xeon Silver 4110 (Octa Core). 2.1 Ghz, 16GB X 1 RAM , Open Bay ,3.5" HOT SWAP SAS/SATA , RAID 0, 1, 10, 5, 50 (RAID 530-8i PCIe),No FOD needed, X Clarity Controller Std, Lenovo Clarity Administrator, 3Year 24x7 4Hr Response + KYD.
2	ERP Backup	192.168.5.9	LENOVO THINKCENTRE NEO 50T(INTEL CORE I7-12700 PROCESSOR/8GB RAM/1TB HDD 7200 RPM+ WITH 128GB SSD/NO OS /KYB/MOUSE/3 YEAR ON SITE WARRANTY/21.5`` MONITOR WITH INBUILT SPEAKER



IQAC Coordinator
COORDINATOR
 Internal Quality Assurance Cell
 Ashoka Business School, Nashik



Director In-Charge
DIRECTOR
 Ashoka Business School
 Nashik