

SYSTEMS INDIA

I.T. Division (Software & Website Development And Consultancy)



2

To,

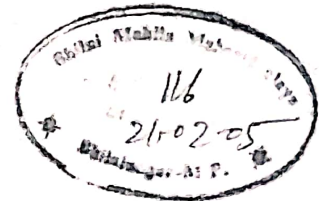
The Principal,
Bhilai Mahila Mahavidyalaya,
Bhilai Nagar.

*for Min. Change
To be put up
before M.C. Officer
Return.*

21/02/05

*veshpie
21.2.05*

SUB : Library Automation Software.



Respected Madam,

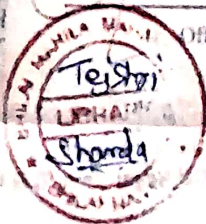
As per your queries related to our software 'Granthalaya', please find below the other details related to services provided by us

- (i) Training → Free of cost (for first time after installation)
 - (ii) Updation → (i) Minor changes will be done free of cost, only TA/DA shall be charged.
(ii) For major changes or updation, charges shall be taken accordingly.
 - (iii) AMC → 10% of software cost.
 - (iv) Free service for one year in case of s/w trouble.
 - (v) Special disc. of Rs. 3000/- . S/w cost → 22,000/-
- " We assure you the best of our services

(vii) Completion Period (reqd. by you) 2 month

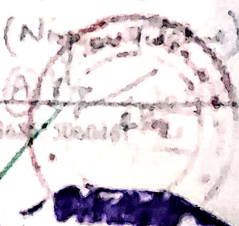
Regards,
Tutabne

A } Approval order be placed -



Office : 436, Santa Colony, Near Water Tank, Raipur (C.G.) 492001. Phone : 0771-2251687
e-mail : nirguna_tutabne@yahoo.com / nirguna_tutabne@rediffmail.com

[Handwritten signature]



Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar, Dist. Raipur



Slip No. 1 15/11/05
order no. 8001/05/243
15/11/05

Date: 18-11-05

Data Entry for Library-Bill

1. Main Collection & Book Bank

- 1. Main Collection Hindi Books - 4672 x 1.00 = 4672.00
- 2. Main Collection English Books - 10456 x .70 = 7319.20
- 11991.20
- 3. Book Bank Hindi Books - 488 x 1.00 = 488.00
- 4. Book Bank English Books - 555 x .70 = 388.50
- 876.50

Total Amt = 11991.20

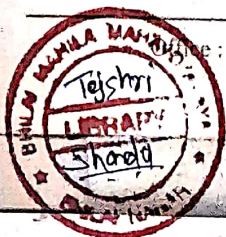
876.50

✓ 12867.70

[Signature]
18-11-05

(Anand Chandra Kumar)
programmer

verified that the
above data entry
work was done by
the firm as per our
order.
Based for payment of Rs. 12867.70
reliable



Address: 436, Santa Colony, Near Water Tank, Raipur (C.G.) 492001 Phone: 0771-2253685, 5067461
e.mail: nirguna_tutakne@yahoo.com / nirguna.tutakne@sify.com

[Signature]

Principal

Birla Balika Mahavidyalaya

Hospital Sector, Birla Nagar Durg (C.G.)

4.2.1

3



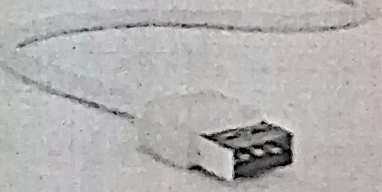
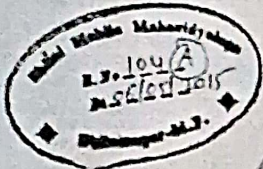
TechCherry
Software Consultancy Services Pvt. Ltd.

- Web Based Applications
- Software Solution
- Consultancy & Outsourcing

For Mrs. V. Chopra
To assist
L01/01/15

[2015]

**Proposal Letter for
LIBRARY MANAGEMENT SOFTWARE**



Office: Ground Floor, Arman Palace, Adarsh Nagar, Durg, 491001 (C.G.) U.P. INDIA. Phone: 0773 222222 / 0773 222222
Rajapur: Beside Axis Bank ATM, Uday Nagar, Sec 4, Tarapur, Raipur 491101 INDIA. Phone: 0773 222222
Email: admin@techcherry.in Website: www.techcherry.in



[Handwritten Signature]

Principal
Ethir Mahila Mahavidyalaya
Hospital Road, Ethir Mahila Mahavidyalaya, Mysore, Karnataka, India



TechCherry
Software Consultancy Services Pvt. Ltd.

- Web Based Applications
- Software Solution
- Consultancy & Outsourcing

Description & Cost

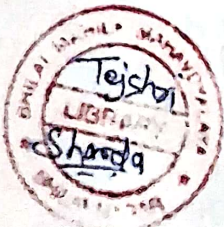
Sr No.	System Name	Qty	Price (Rs.)	Total (Rs.)
1	Library Management Software	1	25,000.00	25,000.00
	<ul style="list-style-type: none"> • Create Department • Create Shelf • Add Subject • Create Book Type • Create Classification • Create Author • Create Publisher • Issue Limit Setup • New Purchase Order • Order Details • Purchase • Purchase Details • Add Book • Issue/Return • Issue/Return Details • OPAC • Create Vendor 			
			Net Total: (Rs.)	25,000.00
			Adjustment: (Rs.)	0.00
			Grand Total: (Rs.)	25,000.00

Terms and Conditions

1. All transaction is done 100% through bank.
2. Annually updating and service charges of Rs 4500.00 will be applied.

Abhishek Kumar
5/5/15

1 Floor, Arman Palace, Adarsh nagar, Durg, 491001- (C.G). 0788 6004004 / +91 8871439741



Abhishek Kumar
Principal
Bhikshu Mahavidyalaya
Hospital Sector, Sharda Nagar Durg

INVOICE

TECHCHERRY SOFTWARE CONSULTANCY SERVICES PVT LTD

Group Company Infront of Dena Bank, Maharaja
Complex, Durg Chhatrapati

Invoice No
TS-2016/17-17

Date
24/10/2016

BHILAI MAHILA MAHAVIDYALAYA

HOSPITAL SECTOR, BHILAI

Handwritten notes:
1. The amount is correct
2. The date is correct

SN	Description of Goods	Unit	Qty	List Price	Dis %	Rate	Amount
1	LIBRARY MANAGEMENT SOFTWARE WO No BMM/2015/194 DI 16/06/2015 <i>Developed & Installed</i>	Nos	1	25000.00	0.00	25000.00	25000.00
							25000.00

*170
24/10/16*

*Forwarded for compliance
reference
5.11.2016*

Grand Total

1

25000.00

Amount Chargeable (in word)
TwentyFive Thousand Only.

E & OE

Declaration :

Company's PAN : AAECT5181E

Principal
Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai

Declaration :

Make all cheques payable to TECHCHERRY SOFTWARE CONSULTANCY SERVICES PVT. LTD.

Payment to be released within 7 days after Software/Website

For TECHCHERRY SOFTWARE CONSULTANCY SERVICES PVT LTD

