

NEW EVOLVING STRATEGIC TECHNOLOGIES PVT. LTD.

B-4, 4th Floor, Save Nagar CHS, Shivaji Nagar Road, Dahisar (E), Mumbai 68

Tel. M 9867008349 E-Mail : abhishek@nestpl.com / accounts@nestpl.com

Invoice for the AMC of web sites of Nirmala Memorial Foundation

Name and Address of the Buyer	NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE & SCIENCE D.S. Road, Thakur Complex, Kandivali East, Mumbai 400 101	Invoice No.	NT/10/11/19-20
		DATE	11-10-2019

Sr. No.	Description	Unit	Quantity Nos.	Rate	Total Value Rs.
1	Annual Maintenance Contract for Nirmala Degree, Junior, School, Bed, Malad websites with library Module	N/A	NA	30000.00	30000.00
TOTAL:			0.000	30000.00	30000.00

Rupees Thirty Thousand Rupees Only **TOTAL** 30000.00

*Make all cheques payable to,
"New Evolving Strategic Technologies Pvt. Ltd."*

All Bank Transfer to:

HDFC BANK A/c : 50200018129812

IFSC code: HDFC0000443

Branch: Dahisar East Anand Nagar

Please make all payments within 15 days only

For N.E.S.T.




Abhishek D. Mayekar
Director

MAYEKAR DEFENSE & AEROSPACE

B-4, 4th Floor, Save Nagar CHS, Shivaji Nagar Road, Dahisar (E), Mumbai 68


Tel. M 9867008349 E-Mail : mayekar.aero@gmail.com

Invoice for Annual Maintenance of Nirmal Websites

Name and Address of the Buyer	NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE & SCIENCE D.S. Road, Thakur Complex, Kandivali East, Mumbai 400 101	Invoice No.	M/NM/TI/05/21-22
		Ref. P.I. No.	
		Date	25/02/2022

Sr. No.	Description	Total Value Rs.
1	Renewal of annual maintenance contract for websites of Nirmal Memorial Foundation Namely. www.nmfdegree.edu.in www.nmfjc.edu.in www.nmfbed.edu.in www.nirmala.edu.in www.nmfschool.edu.in www.malad.edu.in	32,500.00

SUB TOTAL:		32,500.00
<i>Rupees Thirty Two Thousand Five Hundred Only</i>	TOTAL	32,500.00

<p><i>Make all payments payable to, "Mayekar Defense And Aerospace"</i> <i>All Bank Transfer to: UCO Bank A/c : 17910210003589</i> <i>IFSC code: UCBA0001791</i> <i>Branch: Dahisar East</i> <i>Delivery against 100% advance payment</i></p>	<p>For Mayekar Defense & Aerospace</p>  <p>Abhishek D. Mayekar (Proprietor)</p>
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Nirmala Memorial Foundation College of Commerce and Science

AMC Contract

Client Details			
Client Name:	Nirmala Memorial Foundation College of Commerce and Science		
Contact Person Name:	Mr. Milan Desai	Contact number:	9619290005
Email Id:	milandesai@nirmala.edu.in		
Prepared On Date:	04-03-2023	AMC Start Date	01-03-2023
Location:	Mumbai	AMC End Date	29-02-2024
AMC Cost	Rs. 40000/-		
			
Prepared By:	Abhishek Pangerkar	Confirmation of Acceptance (Sign Above)	

Approved

 20/2/23



1. Objective

Annual maintenance contract for all the websites under Nirmala.Edu.In The following enlists key blocks of modules that are included within the annual maintenance contract, rest can be considered out of scope.
Website

2. References

- As per meeting at Kandivali

3. Definition of Requirements

1. Updating content periodically on the website
2. Updating media (images/video) periodically on the website
3. Handling bugs and other non-functioning business processes which were delivered within existing project scope
4. Website Back Up and downloadable link
5. Update Content – Text, Attachments
6. Update Content – Minor Graphical, Forms
7. Update Content – Minor Design / Layout
8. New Page Creation (Static Page Update 10)
9. Maintenance of existing forms including enabling and disabling them
10. Database Optimization
11. Troubleshooting Database Server
12. Bugs and error removal
13. Third Party Server Management (Godaddy)
14. Google Analytics Integration

SUB

Tax Invoice

Date : 04-03-2023

Invoice No. : 037/22-23

To,

Nirmala Memorial Foundation College of Commerce and Science

D. S. Road, Thakur Complex, Kandivali East, Mumbai, ,
Mumbai, Maharashtra, Pincode - 400101

Sr. No.	Description	Amount
1	AMC for Nirmala.edu.in Period 01-03-2023 / 29-02-2024	40,000.00
Total		40,000.00
In Words : Forty Thousands Rupees Only		

Bank Details

Name : Apachi Web Technology,
Bank Name : The Bharat Co-operative,
Branch : Jogeshwari Branch,
Account No : 003912100018012,
IFSC : BCBM0000040.

Regards

Apachi Web Technology

PAN No AQCMP3657Q

OK
M. MAJAS

srve Bar
ALL-03

RECEIVED

No ... 463285
Amt ... 39600/-
Date ... 13-03-23

M - 40000
TDS - (400)

39600

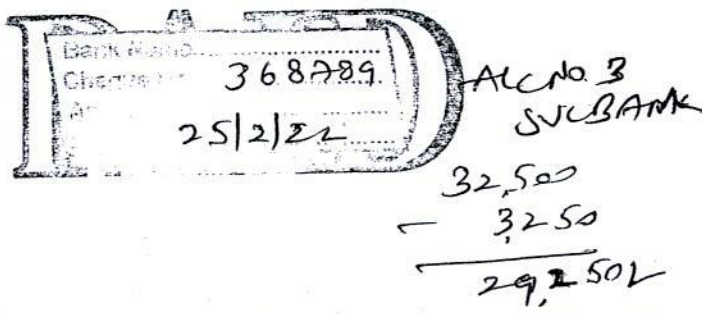
MAYEKAR DEFENSE & AEROSPACE

B-4, 4th Floor, Save Nagar CHS, Shivaji Nagar Road, Dahisar (E), Mumbai 68

Tel. M 9867008349 E-Mail : mayekar.aero@gmail.com

Invoice for Annual Maintenance of Nirmal Websites

Name and Address of the Buyer	NIRMALA MEMORIAL FOUNDATION	Invoice No.	M/NM/TI/05/21-22
	COLLEGE OF COMMERCE & SCIENCE	Ref. P.I. No.	
	D.S. Road, Thakur Complex, Kandivali East, Mumbai 400 101	Date	25/02/2022

Sr. No.	Description	Total Value Rs.
1	Renewal of annual maintenance contract for websites of Nirmal Memorial Foundation Namely. www.nmfdegree.edu.in www.nmfjc.edu.in www.nmfbed.edu.in www.nirmala.edu.in www.nmfschool.edu.in www.malad.edu.in 	32,500.00

SUB TOTAL:

32,500.00

Rupees Thirty Two Thousand Five Hundred Only

TOTAL

32,500.00

Make all payments payable to, "Mayekar Defense And Aerospace"

All Bank Transfer to: UCO Bank A/c : 17910210003589

IFSC code: UCBA0001791

Branch: Dahisar East

Delivery against 100% advance payment

For Mayekar Defense & Aerospace



Abhishek D. Mayekar (Proprietor)

Date:21/02/2022

M/NC/PI/30/21-22

Quotation for Annual Maintenance Contract for all of the Nirmala.Edu.In Websites

Dear Sir,

As per our previous AMC contract which expired on 5th Feb 2022 and the observations made regarding your ongoing requirements from time to time I have outlined the feature & functionality that will be supported under the annual maintenance contract for all the websites under Nirmala.Edu.In The following enlists key blocks of modules that are included within the annual maintenance contract, rest can be considered out of scope.

Sr. No.	Title	Cost
1.	Updating content periodically on the website	One time
2.	Updating media (images/video) periodically on the website	One time
4.	Handling bugs and other non-functioning business processes which were delivered within existing project scope	One Time

Sr. No.	Deliverables	Comments
1.	Website Back Up and downloadable link	OK
2.	Update Content – Text, Attachments	OK

3.	Update Content – Minor Graphical, Forms	Upto 3 forms
4.	Update Content – Minor Design / Layout	OK
5.	New Page Creation	Upto5
6.	Maintenance of existing forms including enabling and disabling them	OK
7.	Database Optimization	OK
8.	Troubleshooting Database Server	OK
9.	Bugs and error removal	OK
10.	Third Party Server Management (Godaddy)	OK
11.	Google Analytics Integration (1 website)	OK

The total end to end delivery cost for this project is INR 32,500/- excluding GST. The timeline is 365 man-days from sign-off.

Delivery and Payment Schedule

Sr. No.	Title	% Payment	Amount
1.	One Time Payment	100	32,500/-

Thanks & Warm Regards


Abhishek D. Mayekar

Abhishek D. Mayekar
Proprietor
Mayekar Defense & Aerospace

Approved


Customer Acknowledgement

FROM 103003130000003

Received application for RTGS / NEFT for an amount of Rs. 29250/- vide cash / cheque number 368789 to be credited to Account

Number 17910210003589 of UCO BANK Bank with IFSC Code UCBA0001791 Customers will be
guided by the Terms and Conditions mentioned in the form. The SVC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 25.02.2022 Time

Branch Stamp & Sign



(RTGS-7/NEHA ART/200 PADS X 200/04-2016)