

## INVOICE



### WEBPROS SOLUTIONS PVT. LTD.

**Reg. Office & Factory:** # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007  
 Mobile: 96769 07555, 9705748149  
 Email: ravi@webprosindia.com Website: www.webprosindia.com

Invoice No: <b>ws 2175</b>
Invoice Date: <b>22-2-2019</b>
P.O. No:
P.O. Date:
Supplier's Ref. No:
Dispatched Through: <b>BY HAND</b>
Dispatch No:
Dispatch Date:
Destination: <b>PARAWADA</b>
Packing Details: Carton Boxes
Terms of Delivery: By Hand
Contact Person: <b>Mr</b>
Contact No: <b>+91</b>
<b>STATE CODE: 37AD</b>

**Buyer's Name & Address:**  
**Avanthe Institute of Engineering and Technology**  
 Tamaram, Makavarapalem, Narsipatnam(RD)  
 Visakhapatnam(Dt), Andhrapradesh-531113

**Consignee's Ship to:**  
**Avanthe Institute of Engineering and Technology**  
 Tamaram, Makavarapalem, Narsipatnam(RD)  
 Visakhapatnam(Dt), Andhrapradesh-531113

Sl. No.	Description of Goods	HSN Code	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college automation package  Implementation and training charges		1	50000	50,000.00
	Taxable Amount			18%	50,000.00 9,000.00
	Round off				-
		<b>Total</b>	<b>1</b>	<b>₹</b>	<b>59,000.00</b>

<p style="text-align: center;"><u>Terms &amp; Conditions</u></p> <ol style="list-style-type: none"> <li>1. Payment to be made in favour of <b>Web pros Solutions Pvt. Ltd.</b></li> <li>2. Interest @18% will be charged if the bill is not paid within the stipulated time.</li> <li>3. Goods once sold will not be taken back.</li> <li>4. No Warranty for burn and physical damage.</li> <li>5. All disputes subject to Visakhapatnam Jurisdiction only.</li> </ol>	<p style="text-align: center;"><b>For Web pros Solutions Pvt. Ltd.</b></p> <p style="text-align: center;">(Authorized Signatory)</p> <div style="text-align: center;"> <p><b>Principal</b>  <b>Avanthe Institute of Engg. &amp; Technology</b>  <b>Tamaram, Makavarapalem Md.,</b>  <b>Visakhapatnam District, Pin-531113</b></p> </div>
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## INVOICE



**WEBPROSOLUTIONSPVT.LTD.**

**Reg. Office & Factory:** #39-34-15/3, Ambedkar Colony,  
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam -  
530007 Mobile: 9676907555, 9705748149  
Email: ravi@webprosindia.com Website: www.webprosindia.com

InvoiceNo: **ws2292**

InvoiceDate: **22-02-2020**

P.O.No:

P.O.Date:

Buyer's Name & Address:

**Avanthi Institute of Engineering and  
Technology** Tamaram, Makavarapalem, Narsipatnam  
(RD) Visakhapatnam (Dt), Andhrapradesh-531113

Supplier's Ref. No:

Dispatched Through:

**BYHAND**

Dispatch No:

Dispatch Date:

Consignee's Ship to:

**Avanthi Institute of Engineering and  
Technology** Tamaram, Makavarapalem, Narsipatnam  
(RD) Visakhapatnam (Dt), Andhrapradesh-531113

Destination:

**PARAWADA**

Packing Details: Carton Boxes

Terms of Delivery: By Hand

Contact Person: Mr

Contact No: +91

**STATE CODE: 37AD**

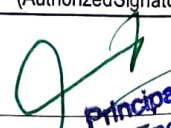
Sl.No.	Description of Goods	HSN Code	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college automation package yearly subscription charges and Maintenance		1	15000	15000.00
	Taxable Amount			18%	15,000.00 2,700.00
	Roundoff				-
<b>Seventeen thousand seven hundred only</b>			<b>Total</b>	<b>1</b>	<b>₹ 17,700.00</b>

Terms & Conditions


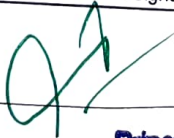
1. Payment to be made in favour of Web pro Solutions Pvt. Ltd.
2. Interest @ 18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

**For Webpro Solutions Pvt. Ltd.**

(Authorized Signatory)

  
**Principal**  
**Avanthi Institute of Engg. & Technology**  
 Tamaram, Makavarapalem Md.,  
 Visakhapatnam District - 531113

## INVOICE

 <b>WEBPROSOLUTIONSPVT.LTD.</b> Reg. Office & Factory: #39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9676907555, 9705748149 Email: ravi@webproindia.com Website: www.webproindia.com			Invoice No: <b>ws2416</b>		
			Invoice Date: <b>20-2-2021</b>		
			P.O. No:		
			P.O. Date:		
Buyer's Name & Address:			Supplier's Ref. No:		
<b>Avanthi Institute of Engineering and Technology</b> Tamaram, Makavarapalem, Narsipatnam (RD) Visakhapatnam (Dt), Andhrapradesh-531113			Dispatched Through: <b>BYHAND</b>		
			Dispatch No:		
			Dispatch Date:		
			Destination: <b>PARAWADA</b>		
Consignee's Shipto:			Packing Details: Carton Boxes		
			Terms of Delivery: By Hand		
			Contact Person: Mr		
			Contact No: +91		
			<b>STATE CODE: 37AD</b>		
Sl.No.	Description of Goods	HSN Code	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college automation package yearly subscription charges and Maintenance		1	15000	15000.00
	Taxable Amount			18%	15,000.00 2,700.00
	Roundoff				- - -
<b>Seventeen thousand seven hundred only</b>			<b>Total</b>	1	₹ 17,700.00
<u>Terms &amp; Conditions</u> 1. Payment to be made in favour of Web pro Solutions Pvt. Ltd. 2. Interest @ 18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.			For Webpro Solutions Pvt. Ltd.  (Authorized Signatory)		
			 <b>Principal</b> Avanthi Institute of Engg. & Technology Tamaram, Makavarapalem Md., Visakhapatnam District, Pin-531113		



# MAINTAINENCE CONTRACT

**M/S AVANTHI EDUCATIONAL SOCIETY**

This Agreement start from the 1<sup>st</sup> April 2022 and ends on 31<sup>st</sup> March 2023 in accordance to the provisions and statements mentioned herein, between:

**Focussoftnet Pvt. Ltd.**

6-3-659, Kapadia Lane, Somajiguda,  
Hyderabad - 500 082.

and

**M/S AVANTHI EDUCATIONAL SOCIETY**

This agreement shall remain in force for a period for one (12) months from the start date and shall be renewable thereafter on a yearly basis. It is to be noted that this Agreement becomes effective after acceptance by both parties and receipt of the payment associated with it in full in advance.

## 1. OPERATIVE PROVISIONS:

### 1.1 Definitions

In this agreement, unless the context otherwise requires:

'AMC' means Annual Maintenance Contract which governs the terms of SUPPORT services that will be rendered to the client for a period of 12 months.

'SUPPORT' means the provision of services in respect of SUPPORT services mentioned under clause 2 of this contract.

Principal  
Avanthi Institute of Engg. & Technology  
Tamaram, Makavarapalem Md.,  
Visakhapatnam District, Pin-531113



'SOFTWARE" means the FOCUS application software (and all related documentation).

'FOCUS" means FOCUS SOFTWARE SOLUTIONS or their representation as Focussoftnet Pvt Ltd.

'CUSTOMER" means **M/S AVANTHI EDUCATIONAL SOCIETY**  
The second party accepting this AMC.

## 2. ANNUAL SERVICE:

### 2.1 Software SUPPORT

- **Login of Calls**

All calls should be logged in to our SUPPORT office on +91-40353535 supported by fax specifying the nature of help required on +91-040-23396674.

All SUPPORT calls shall be carried during FOCUS company's normal working hours, which are 10.00 am to 6.00 pm Mondays to Friday , excluding Holidays and Public Holidays falling on working days.

First level of SUPPORT will be via telephone.

Second level of the SUPPORT will be through online within 2 Hrs from the time of booking call request by the CUSTOMER.





- **Coverage**  
This contract confirms maintenance of the implementation that has been completed and any new requirements of the CUSTOMER shall be charged based on mutual agreement between the parties hereto prior to undertaking any such requirements.
- **Training and Re-Implementation**  
This contract does not cover Re-Training or Re-Implementation.
- **Updates of the software**  
All updates to the same version of software delivered will be free of cost to the CUSTOMER. New products will be charged as per the then prevailing prices.
- **SUPPORT coverage**  
FOCUS will not be responsible for issues relating to hardware, viruses or software other than its own product.
- **Backups**  
Prior to the visit of Focus SUPPORT personnel at the CUSTOMER's site. The CUSTOMER shall take full backup of all data dependent on the SOFTWARE. FOCUS will not be responsible for any claim from the CUSTOMER for data loss or corruption.

## 2.2 Service Charges

- The AMC charges worked and agreed upon shall be payable in advance, before the contract term begins.
- The AMC % and services Included will be as mentioned in below table:
- 

		Services Include
AMC Charges	55,000/-	<ul style="list-style-type: none"> <li>• 2 Hours response time</li> <li>• Unlimited Telephonic Help</li> <li>• Free updates within the same version &amp; modules</li> <li>• All nominal services related to data queries, maintenances and working procedures.</li> <li>• 1 time shifting of license to new server.</li> </ul>
GST @18%:	9,900/-	
<b>Total</b>	<b>64,900=00</b>	

### 2.3 Exclusions

FOCUS reserves the right to charge the CUSTOMER for any services rendered at its Additional Service Rate prevailing from time to time.

- If the allowed numbers of visit are not utilized within the contract period, it is neither carried forward, nor is entertained to visit beyond the specified period.
- Damages caused by fire, flood, accidents, explosion, tempest, Acts of God or similar occurrences.
- Diagnosis and/or rectification of problems arising from the operating environment, use of substandard media etc.
- Diagnosis and/or rectification caused due to problems caused by use of wrong media, software (like viruses) either knowingly or unknowingly.
- The contract does not include Hardware Maintenance.

### 3. OBLIGATIONS OF FOCUS

- FOCUS to provide and ensure warranty of the software for any logical errors, if under AMC.
- Maintain confidentiality of information and data relating to the CUSTOMER. FOCUS to ensure and co-ordinate the maintenance and trouble shooting of software related problems during AMC.
- Provide advance notice to the CUSTOMER for Online SUPPORT so that the CUSTOMER can dedicate time for the SUPPORT engineer.

### 4. OBLIGATIONS OF CUSTOMER

The CUSTOMER shall comply with the following undertakings:-

- Operational Environment: The CUSTOMER shall ensure that the software is operated in accordance with the procedures and instructions contained in the relevant Operator's Manuals; or as suggested by Focus Technical Staff in writing.
- Data back up: The CUSTOMER shall ensure that regular backup of the data is taken on Tape or Compact Disc media. The CUSTOMER will ensure that a backup of data is taken before FOCUS SUPPORT engineer begins his SUPPORT activities.



## 5. NOTICES

Notices required under this agreement shall be given in writing and shall be sufficiently served if the same is delivered to the parties principal place of business in India and /or sent by a certified registered post and in such event will be deemed to have been received four (4) days from the date of posting.

## 6. ENTIRE AGREEMENT

FOCUS shall not be liable to the CUSTOMER for losses arising from or in connection with any representations, agreements, statements or undertakings made prior to the date of execution of this agreement or those representations, agreements, statements and undertakings confirmed by FOCUS incorporated or referred to in this Agreement.

## 7. SUCCESSORS

This agreement shall be binding upon and tenure for the benefit of the successors in title of the parties hereto.

## 8. ASSIGNMENT

Neither party shall be entitled to assign neither this agreement nor all/or any of their rights and obligations hereunder without the prior written consent of the other.

## 9. DISPUTES

- All disputes or differences which shall at any time hereafter arise between FOCUS and the CUSTOMER in respect of the construction or effect of this Agreement or the rights duties and liabilities of the parties hereunder or any matter or event connected with or arising out of this Agreement (a 'Relevant Event') shall be referred to such independent third party (the 'Third Party') as FOCUS and the CUSTOMER shall jointly nominate.

## 10. LAW

This agreement shall be governed by and construed in accordance with INDIAN LAW and the parties hereto agree to submit to the non-exclusive jurisdiction of the Hyderabad courts.

The parties have hereunto affixed their respective signatures, seals to this agreement the day and the year first herein before written.

For,  
M/s. Focus softnet Pvt Ltd

For,  
M/S AVANTHI EDUCATIONAL SOCIETY