




REGENT EDUCATION & RESEARCH FOUNDATION


Group of Institutions

Finance and Account Software (ERP)


 **Regent Education & Research Foundation**

SUPPLIER'S NAME & ADDRESS		PURCHASE ORDER		
IFW Techno Creations Udaipur		Order No:	RERF/IFW/01	
		Date Of Order:	16.08.2016	
		Your Ref:	Financial Proposal dated 05.08.16	
BILL TO: Regent Education & Research Foundation 11/3 Dr. Biresh Guha Sarani, IMA House (Near No. 4 bridge) 7 th floor, Kolkata-17		Deliver To : Regent Education & Research Foundation Bara kanthalia, Barrackpore P.O.: Sewli Telini Para, Kolkata - 700121 Dist:- North 24 parganas		
Sr.No.	Description	Quantity	Rate Per Unit (Rs.)	Amount (Rs.)
01	IFW Campus ERP License Price	1 pcs	200000	200000
	Implementation Cost		15000	15000
	Total =			215000
	Less Discount (10%)			21500
	Net Amount			193500
	Service Tax @ 15 %			29025
	Grand Total -			222525

In words: Rupees Two lac twenty two thousand five hundred and twenty five.



Address: Bara kanthalia, Barrackpore P.O.: Sewli Telini Para, Kolkata - 700121
Dist:- North 24 parganas Email: rerfkolkata@gmail.com
Website: www.rerf.in Tel: 03330085434 & 03330085433



Campus : Regent Education & Research Foundation Group of Institutions

E-mail : rerfkolkata@gmail.com, Website : www.rerf.in

Campus Address:

Bara Kanthalia, Barrackpore
P.O: Sewli Telinipara, P.S.: Titagarh
Kolkata - 700 121
Tel.: 033-3008-5442/432/431, Fax: 033-3008-5442

Regd. Office Address:

11/3, Biresh Guha Street
7th Floor, Kolkata - 700 017
Tel.: 033-3221-3013



REGENT EDUCATION & RESEARCH FOUNDATION

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 **Regent Education & Research Foundation**

Purchase Order Terms & Conditions:

Material :- Vendor warrants that the material supplied shall confirm to the specification as stated in the quotation.

Price:- Price mentioned above is inclusive of delivery, Tax, installation & Training at our site address as mentioned above.

AMC: After warranty period AMC will be done at 10 % of License Cost

Order Receipt Confirmation: Request to acknowledge the receipt of this purchase order

Payment –Rs. 100000 as advance
Rs. 80000 after 1 month of installation and training
Rs. 42525 after one month of second payment

Dispute:- Any dispute related to this PO shall be subject to Courts of Kolkata Jurisdiction only. This PO shall be governed in accordance with the laws of India.

Warranty :- 24 months from date of complete implementation

Prepared by _____

 *W. Banerjee*
Authorized Signatory

W. Banerjee

Address: Bara kanthalia, Barrackpore P.O.: Sewli Telini Para, Kolkata - 700011
Dist:- North 24 parganas Email: rerfkolkata@gmail.com
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Performance with Passion

IFW Techno Creations Pvt. Ltd.
 Nahar Tower, Nirala Street, Near Andhra Bank,
 Shakti Nagar, Udaipur (Raj.) INDIA - 313001
 P: +91 294 2412331 | M: +91 93144 09691/0/2/3
 W: www.ifwworld.com | E: sales@ifwworld.com



TIN No. : 08883960433
 Service Tax No. : AABC18498LST001
 PAN No. : AABC18498L

INVOICE

M/s. : Regent Education and Research Foundation
 Address : kolkata
 Contact Person : Dr. Rakesh Binaykia
 Phone : 9830048163

Invoice No. : **2284**
 Date : 14-Dec-2016

S. No.	Description	Amount(Rs.)
1	IFW Campus ERP Software Application Order No. - RERF/IFW/01 Date of Order - 16-08-2016 PO With Advance payment	86,957.00
Sub Total		86,957.00
Service Tax 15.00%		13,043.55
Rounded Off		0.45
Grand Total		100,001.00

In Words : One Lacs One Rupees Only.

Terms & Conditions :

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature.
- *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).
- *Cheques are subjected to realization only.
- *If cheque is dishonored Rs. 300/- will be charged extra.
- *Amount once received will not be returned under any circumstances.
- *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
- *Objection, if any should be lodged within 7 days from the billing date.
- *E.&O.E.

IFW Bank Details :
 Account : IFW Techno Creations Pvt. Ltd.
 Bank Name : ICICI Bank Ltd.
 Bank Ac. No. : 004505007425

RTGS/NEFT IFSC Code : ICIC0000045
 Branch : Madhuban, Udaipur, Rajasthan

*This is a computer generated invoice and does not need a signature or seal.

Issued on behalf of
IFW Techno Creations Pvt. Ltd.




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 W: www.ifworld.com | E: sales@ifworld.com

TIN No. : 08883960433
 Service Tax No. : AABC18498LST001
 PAN No. : AABC18498L

INVOICE

Invoice No. : **2285**
 Date : 14-Dec-2016

M/s. : Regent Education and Research Foundation
 Address : kolkata
 Contact Person : Dr. Rakesh Binaykia
 Phone : 9830048163

S. No.	Description	Amount(Rs.)
1	IFW Campus ERP Software Application Order No. - RERF/IFW/01 Date of Order - 16-08-2016 2nd Installment	69,565.00
Sub Total		69,565.00
Service Tax 15.00%		10,434.75
Rounded Off		0.25
Grand Total		80,000.00

In Words : Eighty Thousand Rupees Only.

Terms & Conditions :

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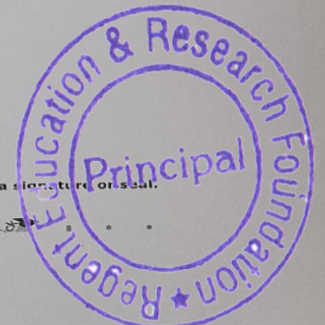
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RTGS/NEFT IFSC Code : ICIC0000045
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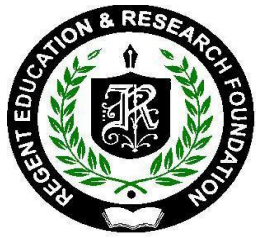
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TIN No. : 08883960433
Service Tax No. : AABC18498LST001
PAN No. : AABC18498L

INVOICE

M/s. : Regent Education and Research Foundation
Address : kolkata
Contact Person : Dr. Rakesh Binaykia
Phone : 9830048163

Invoice No. : 2492
Date : 14-Apr-2017

S. No.	Description	Amount(Rs.)
1	IFW Campus ERP Software Application Order No. - RERF/IFW/01 Date of Order - 16-08-2016 Final Installment Invoice	36,978.00
Sub Total		36,978.00
Service Tax 15.00%		5,546.70
Rounded Off		0.30
Grand Total		42,525.00

In Words : Forty Two Thousand Five Hundred Twenty Five Rupees Only.

Terms & Conditions :

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature.
- *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).
- *Cheques are subjected to realization only.
- *If cheque is dishonored Rs. 300/- will be charged extra.
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- *Objection, if any should be lodged within 7 days from the billing date.
- *E.&O.E.

IFW Bank Details :

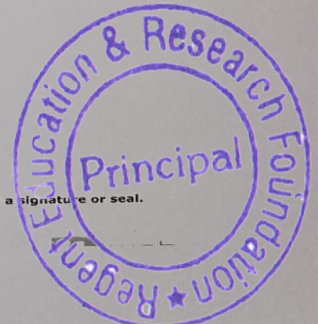
Account : IFW Techno Creations Pvt. Ltd.
Bank Name : ICICI Bank Ltd.
Bank Ac. No. : 004505007425

RTGS/NEFT IFSC Code : ICIC0000045
Branch : Madhuban, Udaipur, Rajasthan

*This is a computer generated invoice and does not need a signature or seal.

Issued on behalf of

IFW Techno Creations Pvt. Ltd.



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ifw TECHNO CREATIONS
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W: www.ifworld.com | E: sales@ifworld.com

RECEIPT

Receipt No. : E-1130 Date : 15-Jun-2017

Received from : **M/s. Regent Education and Research Foundation**

Rs. (in words) : Forty Two Thousand Five Hundred Twenty Five Rupees Only.

Payment Mode : ONLINE TRANSFER

Transfer Id. :

Issued on behalf of
IFW Techno Creations Pvt. Ltd.

Rs. **42,525.00**

Thanks

Authorized Signatory

* If cheque is dishonored Rs. 300/- will be charged extra.
* Nature of Payment : FINAL

ifw CampusERP | **SchoolSAAS** .com | **CollegeSAAS** .com | **CoachingSAAS** .com | **ifw** web studio

[Handwritten Signature]

Regent Education & Research Foundation
Principal

Campus : Regent Education & Research Foundation Group of Institutions

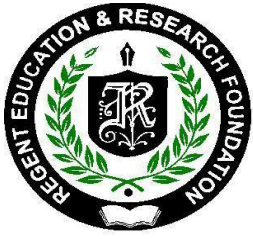
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PROFORMA INVOICE (UNPAID)

Bill to M/s. : Regent Education and Research Foundation
Address : kolkata
Contact Person : Dr. Rakesh Binaykia
Contact No. : 9830048163

Invoice No.: **PI-298**
Date: 02-Apr-2018
PAN:
GSTIN: N/A
State/UT Code: WB (19)

S. No.	Description	Amount(Rs.)
1	IFW ERP Annual Maintenance Contract (AMC) Date of PO given to us: 16/08/2016 Date of Final Billing: 14/04/2017 IFW Campus ERP License Price : Rs. 2,00, 000/- AMC Charges: 10% of 2,00, 000/- + 18% GST = Rs. 23,600/- AMC Period that will be covered after this payment : 1st April 2018 to 31st March 2019	20,000.00
Sub Total		20,000.00
CGST @ 0.00%		0.00
SGST/UTGST @ 0.00%		0.00
IGST @ 18.00%		3,600.00
Rounded Off		0.00
Grand Total		23,600.00

In Words : Twenty Three Thousand Six Hundred Rupees Only.

Terms & Conditions :

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
- *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Ra.).
- *All payments should be released within 15 days from the date of this invoice.
- *Cheques are subjected to realization only.
- *If cheque is dishonored Rs. 1000/- will be charged extra.
- *Amount once received will not be returned under any circumstances.
- *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
- *Objection, if any should be lodged within 7 days from the billing date.
- *E.&O.E.

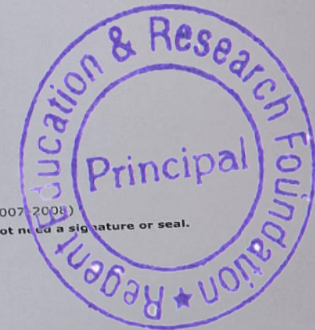
IFW Details :

Account : IFW Techno Creations Pvt. Ltd.
Bank Name : ICICI Bank Ltd.
Bank Ac. No. : 004505007425
GSTIN No. : 08AABC18498L1Z5

RTGS/NEFT IFSC Code : ICIC0000045
Branch : Madhuban, Udaipur, Rajasthan
PAN No. : AABC18498L
Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

*This is a computer generated invoice and does not need a signature or seal.

Issued on behalf of
IFW Techno Creations Pvt. Ltd.



Campus : Regent Education & Research Foundation Group of Institutions

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TAX INVOICE

Bill to M/s. : Regent Education and Research Foundation
 Address : kolkata
 Contact Person : Dr. Rakesh Binaykia
 Contact No. : 9830048163

Invoice No.: **4496**
 Date: 22-Jun-2020
 PAN:
 GSTIN: N/A
 State/UT Code: WB (19)

S. No.	Description	Amount(Rs.)
1	IFW Campus ERP 2.0 AMC Date of PO given to us: 16/08/2016 Date of Final Billing: 14/04/2017 IFW Campus ERP License Price : Rs. 2,00, 000/- AMC Charges: 10% of 1,80, 000/- + 18% GST = Rs. 18,000/- AMC Period that will be covered after this payment : 1st April 2020 to 31st March 2021	18,000.00
Sub Total		18,000.00
CGST @ 0.00%		0.00
SGST/UTGST @ 0.00%		0.00
IGST @ 18.00%		3,240.00
Rounded Off		0.00
Grand Total		21,240.00

In Words : Twenty One Thousand Two Hundred Forty Rupees Only.

Terms & Conditions :

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
- *For any legal dispute, the jurisdiction of the competent court shall be only Udaipur(Raj.).
- *All payments should be released within 15 days from the date of this invoice.
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- *Objection, if any should be lodged within 7 days from the billing date.
- *E.&O.E.

IFW Details :

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 Bank Name : ICICI Bank Ltd.
 Bank Ac. No. : 004505007425
 GSTIN No. : 08AABCI8498L1Z5

RTGS/NEFT IFSC Code : ICIC0000045
 Branch : Madhuban, Udaipur, Rajasthan
 PAN No. : AABCI8498L
 Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

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Principal
 Regent Education & Research Foundation
 Bara Kanthalia, P.O. : Sewli Telinipara
 Barrackpore, Kolkata - 700121

Issued on behalf of

IFW Techno Creations Pvt. Ltd.

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IFW Techno Creations Pvt. Ltd.

328-E, Sector 5, Hiran Magri,
Vasant Vihar, Near Goyal Hospital,
Udaipur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifworld.com E: sales@ifworld.com
Mobile No. 9314409691, 9314409690

Proforma Invoice

Estimate# : PI-000075 Place Of Supply : West Bengal (19)
Estimate Date : 02/03/2021

Bill To

M/s. : Regent Education and Research Foundation
Contact Person : Mr. Rakesh Binaykia
Email : rakesh@binaykia.com Contact No. : 9830048163
Address : Bara kanthalia, Barrackpore, P.O. : Sewli Telini Para, Kolkata
North 24 parganas, 700121 West Bengal, India

S. No.	Item & Description	Amount	IGST		Amount
			%	Amt	
1	IFW Campus ERP 2.0 AMC (on-premise) Date of PO given to us: 16/08/2016 Date of Final Billing: 14/04/2017 IFW Campus ERP License Price : Rs. 2,00, 000/- AMC Charges: 10% of 1,80, 000/- + 18% GST = Rs. 18,000/- AMC Period that will be covered after this payment : 1st April 2021 to 31st March 2022	18,000.00	18%	3,240.00	18,000.00
Sub Total					18,000.00
IGST18 (18%)					3,240.00
Total					21,240.00

Total In Words
Rupees Twenty-One Thousand Two Hundred Forty Only

Looking forward for your business.

IFW Bank Detail :

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Authorized Signature

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328-E, Sector 5, Hiran Magri,
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Udaipur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifworld.com E: sales@ifworld.com
Mobile No. 9314409691, 9314409690

TAX INVOICE

Invoice No. : 5174
Invoice Date : 10/06/2021

Place Of Supply : West Bengal (19)

Bill To

M/s. : Regent Education and Research Foundation
Contact Person : Mr. Rakesh Binaykia
Email : rakesh@binaykia.com Contact No. : 9830048163
Address : Bara kanthalia, Barrackpore, P.O. : Sewli Telini Para, Kolkata
North 24 parganas, 700121 West Bengal, India

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			%	Amt	
1	IFW Campus ERP 2.0 AMC (on-premise) Date of PO given to us: 16/08/2016 Date of Final Billing: 14/04/2017 IFW Campus ERP License Price : Rs. 2,00,000/- AMC Charges: 10% of 1,80,000/- + 18% GST = Rs. 18,000/- AMC Period that will be covered after this payment : 1st April 2021 to 31st March 2022 SAC: 998313	18,000.00	18%	3,240.00	18,000.00

Total In Words
Rupees Twenty-One Thousand Two Hundred Forty Only

Sub Total 18,000.00
IGST18 (18%) 3,240.00
Total 21,240.00

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Authorized Signature

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- *All invoices should be cleared within 10 days of its date. In case of delay, regular services & support will be stopped.
- *E.&O.E

Principal

Regent Education & Research Foundation
Bara Kanthalia, P.O -Sewli Telinipara
Barrackpore, Kolkata- 700121

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Shakti Nagar, Udaipur-313001 Rajasthan, INDIA
☎ +91 294 2412331, +91 93144 09691/2/3
Website: www.ifwebstudio.com Email: sales@ifworld.com



Date: 29/09/2021

To,
The Chairman,
The Regent Education & Research Foundation,
Kolkata, WB

Subject: Proposal & Quotation for ICICI Razorpay integration in IFW Campus ERP 2.0

Sir,

Introduction :

We at IFW have been pioneers in the field of Website Development, Digital Marketing, Graphics Solutions and Educational ERP / Software solutions for Schools, Colleges & Universities from last 15 years and working with more than 1000+ clients across the Country and abroad. Our association with Acropolis Group of Institutes is 5 years old and we look forward for many more years of a technical partnership with your organisation.

We have received a request for a third party integration for Fee management, and we are hereby quoting the same.

Scope of Work for ICICI Razorpay integration in IFW Campus ERP 2.0

1. Enable New gateway in the ERP.
2. Manage all Transactions in the backend with success, failure and other status records as the case be.
3. Testing and coordination with Bank team.
4. Enabling Test cases in DB and disabling the same post go live.

Quotation:

Development Cost : Rs. 30,000/-

Total Project Cost : Rs. 30,000/- +18% GST= Rs. 35,400/-

*50% Payment as Advance.
Remainder post production delivery.

NOTE: 1. Turn around time: 20 working days, excluding testing protocol by Bank.

Kindly release the advance payment in the name of "IFW Techno Creations Pvt. Ltd." for the same.

For IFW Techno Creations Pvt. Ltd.

Karan Garg
CEO

Principal
Regent Education & Research Foundation
Bara Kanthalia, P.O - Sewli Telinipara
Barrackpore, Kolkata- 700121

Campus : Regent Education & Research Foundation Group of Institutions

E-mail : rerfkolkata@gmail.com, Website : www.rerf.in

Campus Address:

Bara Kanthalia, Barrackpore
P.O: Sewli Telinipara, P.S.: Titagarh
Kolkata - 700 121
Tel.: 033-3008-5442/432/431, Fax: 033-3008-5442

Regd. Office Address:

11/3, Biresh Guha Street
7th Floor, Kolkata - 700 017
Tel.: 033-3221-3013



REGENT EDUCATION & RESEARCH FOUNDATION

Group of Institutions



IFW Techno Creations Pvt. Ltd.

328-E, Sector 5, Hiran Magri,
Vasant Vihar, Near Goyal Hospital,
Udaipur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifworld.com E: sales@ifworld.com
Mobile No. 9314409691, 9314409690

TAX INVOICE

Invoice No. : 5751
Invoice Date : 03/02/2022
Place Of Supply : West Bengal (19)

Bill To

M/s. : Regent Education and Research Foundation
Contact Person : Mr. Rakesh Binaykia
Email : rakesh@binaykia.com Contact No. : 9830048163
Address : Bara Kanthalia, Barrackpore, P.O. : Sewli Telini Para, Kolkata
North 24 parganas, 700121 West Bengal, India

S. No.	Item & Description	Amount	IGST		Amount
			%	Amt	
1	SSL Certificate for erp.ref.in Period Covered: 08-02-2022 to 07-02-2023 SAC: 998313	1,500.00	18%	270.00	1,500.00

Total In Words
Rupees One Thousand Seven Hundred Seventy Only

Sub Total 1,500.00
IGST18 (18%) 270.00
Total 1,770.00

*This is a computer generated invoice and does not require a physical copy.

IFW Bank Detail :

Account : IFW Techno Creations Pvt. Ltd.
Bank Name : ICICI Bank Ltd.
Bank Ac. No. : 004505007425
RTGS/NEFT IFSC Code : ICIC0000045
Branch : Madhuban, Udaipur, Rajasthan
PAN No. : AABC18498L
Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

Authorized Signature

Terms & Conditions

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
- *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).
- *Cheques are subjected to realization only.
- *If cheque is dishonored Rs. 1000/- will be charged extra.
- *Amount once received will not be returned under any circumstances.
- *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
- *Objection, if any should be lodged within 7 days from the billing date.
- *All invoices should be cleared within 10 days of its date. In case of delay, regular services & support will be stopped.
- *E.&O.E

Principal

Regent Education & Research Foundation
Bara Kanthalia, P.O -Sewli Telinipara
Barrackpore, Kolkata- 700121

Campus : Regent Education & Research Foundation Group of Institutions

E-mail : refkolkata@gmail.com, Website : www.ref.in

Campus Address:

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Tel.: 033-3221-3013



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IFW
TECHNO CREATIONS
PERFORMANCE WITH PASSION

IFW Techno Creations Pvt. Ltd.
328-E, Sector 5, Hiran Magri,
Vasant Vihar, Near Goyal Hospital,
Udaipur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifworld.com E: sales@ifworld.com
Mobile No. 9314409691, 9314409690

Proforma Invoice

Estimate# : PI-000142
Estimate Date : 02/03/2022
Place Of Supply : West Bengal (19)

Bill To
M/s. : Regent Education and Research Foundation
Contact Person : Mr. Rakesh Binaykia
Email : rakesh@binaykia.com Contact No. : 9830048163
Address : Bara kanthalia, Barrackpore, P.O. : Sewli Telini Para, Kolkata
North 24 parganas, 700121 West Bengal, India

S. No.	Item & Description	Amount	IGST		Amount
			%	Amt	
1	IFW Campus ERP 2.0 AMC (on-premise) Date of PO given to us: 16/08/2016 Date of Final Billing: 14/04/2017 IFW Campus ERP License Price: Rs. 2,00,000/- AMC Charges: 10% of 1,80,000/- + 18% GST = Rs. 18,000/- AMC Period that will be covered after this payment: 1st April 2022 to 31st March 2023 SAC: 998313	18,000.00	18%	3,240.00	18,000.00
Total In Words Rupees Twenty-One Thousand Two Hundred Forty Only			Sub Total		18,000.00
Looking forward for your business.			IGST18 (18%)		3,240.00
IFW Bank Detail : Account : IFW Techno Creations Pvt. Ltd. Bank Name : ICICI Bank Ltd. Bank Ac. No. : 004505007425 RTGS/NEFT IFSC Code : ICIC0000045 Branch : Madhuban, Udaipur, Rajasthan PAN No. : AABC18498L Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)			Total		21,240.00

Authorized Signature

Principal
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Udaipur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifwworld.com E: sales@ifwworld.com
Mobile No. 9314409691, 9314409690

Proforma Invoice

Estimate# : PI-000201 Place Of Supply : West Bengal (19)
Estimate Date : 13/03/2023

Bill To
M/s. : Regent Education and Research Foundation
Contact Person : Mr. Rakesh Binaykia
Email : rakesh@binaykia.com Contact No. : 9830048163
Address : Bara Kanthalia, Barrackpore, P.O. : Sewli Telini Para, Kolkata
North 24 parganas, 700121 West Bengal, India

S. No.	Item & Description	Amount	IGST		Amount
			%	Amt	
1	IFW ERP AMC (on-premise) Date of PO given to us: 16/08/2016 Date of Final Billing: 14/04/2017 IFW Campus ERP License Price : Rs. 2,00,000/- AMC Charges: 15% of 1,80,000/- + 18% GST = Rs. 27,000/- We are increasing IFW ERP AMC 5% Old AMC is 10% and New AMC is 15% AMC Period that will be covered after this payment : 1st April 2023 to 31st March 2024 SAC: 998313	27,000.00	18%	4,860.00	27,000.00
		Sub Total		27,000.00	
		IGST18 (18%)		4,860.00	
		Total		31,860.00	

Total In Words
Rupees Thirty-One Thousand Eight Hundred Sixty Only

Looking forward for your business.

IFW Bank Detail :
Account : IFW Techno Creations Pvt. Ltd.
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RTGS/NEFT IFSC Code : ICIC00000045
Branch : Madhuban, Udaipur, Rajasthan
PAN No. : AABC1849BL
Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

Authorized Signature

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