K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT
(approved by AICTE & Recognised by VTU)
#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

No. 9444

Date 28/2/2022

Paid to Sri ...Fortune...Technosys................................... a sum of

Rupees ...Thirty...two...thousand...two...hundred...&.....

...fourteen...only................. by ~~Cash~~ / Cheque No. 209098/25:02:22

towards the account of ...Supply...&...Installation...of...Tally
on cloud services.

RS. 32,214/............   **Treasurer / Secretary**   **Manager**   **Receiver's Signature**

Proforma Invoice

Fortune Technosys
567, 17th A Main, 8th Block,
Koramangala, Bangalore - 560095
GSTIN/UIN: 29AGTPA7742A1ZD
State Name : Karnataka, Code : 29
Contact : 9972532147
E-Mail : fortune.technosys@gmail.com
www.fortunetechnosys.com

Buyer (Bill to)
K.S.Institute of Technology
No.14, Raghuvanahalli,
Kanakapura Road,
Bangalore - 560109
State Name   : Karnataka, Code : 29

Invoice No.	Dated
PI/37/2021-22	**17-Feb-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales - Tally on Cloud Services**	9983				27,300.00
	Tally on Cloud Charges for 7 Users					
	Rate @ 3900 for 7 Users					
	Sl No.: 765476604					
	SGST 9%			9 %		2,457.00
	CGST 9%			9 %		2,457.00
	Total					**₹ 32,214.00**

E. & O.E

PAYMENT DETAILS
20909837719   DT. 25.02.22
AMOUNT 32,214/-

SECRETARY   TREASURER

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Two Hundred Fourteen Only
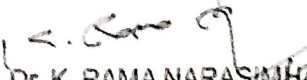
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	**27,300.00**		**2,457.00**		**2,457.00**	**4,914.00**

Tax Amount (in words)   **Indian Rupees Four Thousand Nine Hundred Fourteen Only**

Company's Bank Details
A/c Holder's Name : **Fortune Technosys**
Bank Name   : **Central Bank of India**
A/c No.   : **3403235730**
Branch & IFS Code : **Koramangala 6th Block & CBIN0282012**

Company's PAN   : **AGTPA7742A**

Declaration
This is a Proforma Invoice.
The Actual Invoice/Bill will be mailed/Couriered, once the
Payment is received/Confirmed.

for Fortune Technosys

Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

Authorised Signatory

Installed Tally on Cloud Services in KSSEM Multi user system Sl No 765476604. The Client users are (KSSEM, $KSSA, Board & KSP. KS boys Hostel. KSITq, KS, head office All the users

Fortune Technosys

Tally POWER OF SIMPLICITY

To,

K.S. Institute of Technology

No.14, Raghuvanahalli, Kanakapura Road,

Bangalore – 560109

Date: 28-12-2021

Bangalore - 560095

Kind Attention: Shri. Venugopal Naidu

Sub: Quotation for Tally on Cloud

Dear Sir,

      With regard to the mentioned subject, we are pleased to quote our prices for the renewal of the existing Tally.ERP9 licenses at your organisation.

Sl. No.	Particulars	Basic Amount	GST @ 18%	Qty (No. Of Users)	Total Amount
1	Tally on cloud charges for 1 user Per Annum	Rs. 3,900/-	Rs. 702/-	1	Rs. 4,602/-
2	Hence for 7 Users on Tally Multi User License Serial No. 765476604, the total amount will be →				Rs. 32,214/-

Total Amount payable is Rs.32,214/-.

- The above-mentioned Special Price for KSIT is valid only till **31st Dec 2021**. After which the Installation charges of Rs.450 per user (Excluding GST 18%) will be applicable along with the basic price of Rs.3900.
- This proposal is to be accepted along with Purchase Order issued in favour of the company.
- Payment of 100% in advance in the name of Fortune Technosys.
- The Validity of this Proposal is for a period of 3 days from the date of submission.

Please feel free to call or Email us for any clarifications required. We would be more than happy to support your queries.

Thanking you,

Best Regards .

Chandra Shekhar AK

Fortune Technosys

9972532147

To,

K.S. Institute of Technology

No.14, Raghuvanahalli, Kanakapura Road,

Bangalore – 560109

Date: 24-12-2021

Bangalore - 560095

Kind Attention: Mr. Venugopal Naidu

Sub: Quotation for Tally.ERP9 Renewal

Dear Sir,

    With regard to the mentioned subject, we are pleased to quote our prices for the renewal of the existing Tally.ERP9 licenses at your organisation.

Sl. No.	Particulars	Basic Amount (Rs)	GST @ 18%	Total Amount (Rs)	Offered Price to KSIT (Rs)
1	Renewal Charges for Tally Single User License	3600	648	4248	4200
2	Renewal Charges for Tally Multi User License	10800	1944	12744	12000

- This proposal is to be accepted along with Purchase Order issued in favour of the company.
- Payment 100% in advance in the name of Fortune Technosys.
- The Validity of this Proposal is for a period of 7 days from the date of submission.

Please feel free to call or Email us for any clarifications required. We would be more than happy to support your queries.

Thanking you,
Best Regards

Chandra Shekhar AK
Fortune Technosys
9972532147

1

----- Forwarded Message -----
From: Kavya A P <kavya.ap@sunitsolutions.in>
To: "bangalorekammavarisangham@gmail.com" <bangalorekammavarisangham@gmail.com>,
"cbnaidu76@gmail.com" <cbnaidu76@gmail.com>; "ruks_dr@yahoo.com" <ruks_dr@yahoo.com>, 'venu
gopal' <vgnaiduk@yahoo.com>
Cc: "divakar@sunitsolutions.in" <divakar@sunitsolutions.in>
Sent: Wednesday, December 8, 2021, 12:30:34 PM GMT+5:30
Subject: Proposal For Tally .Prime Subscription (Silver : 775550097 & 785550096 , 765550098)Dear
Sir/Madam, Greetings from Sun IT Solutions -TALLY

In continuation to the discussion had with you regarding the above Subject, we are herewith sending you our quote for your kind perusal. **KEY FEATURES OF TALLY PRIME** ➤ Ultra-flexible and intuitive design so you can get more out of the software

➤ Amazingly simpler navigation and experience so your work gets done easier and faste

➤ All-new refreshing look and feel that will surely delight you **HIGHLIGHTS OF TALLY PRIME RELEASE 2.0**

➤   ➤ Connected experience for e-Way Bill➤   ➤ Save View for reports➤   ➤ Online GSTIN/UIN and HSN/SAC validation➤   ➤ Tally Prime Reports in browsers **COST DETAILS:**

Description	Amount	GST@18%	QTY	Total Amount
Tally. Prime , Silver user subscription	3,600	648	3	12,744

Recommended System configuration for Tally Prime. Supports Windows 7 or later 64 bit OS with 64 bit processor. Know more on recommended system configuration
Note : Kindly revert with the Billing Address , Mode of payment and GSTIN Number for the further process. For your kind info I am providing the bank details to do the NEFT/RTGS Please do needful and confirm us with UTR detail.

Account Details	
Company Name	SUN IT Solutions
Bank Name	HDFC Bank
Account No	**50200012183391**
IFSC Code	HDFC0004000
Account Type	Current Account
Bank Branch/ Add	Dr Raj kumar Road, Bangalore -- 560010

For PhonePe, Paytm and Google Pay Number: **9880962888 (Mr. Divakar K R)** With Best Regards*Kavya A P* *IT Solutions*No.119 K, 1st Floor, 14th cross   1st Block   Rajajinagar   Bangalore -10 Mob: +91-9739068795 ' Ph.: +9180-23127809 / 10. www.sunitsolutions.in

and that all particulars are true and correct.

Dear Sir,

Greetings!!

In continuation to our discussion, we are pleased to send our proposal for the feasibility of operating Tally ERP9, either on Cloud or by using Tally Based Synchronisation.

We hereby provide the details with 2 options which will be mentioned forthwith.

One such Option(**Option 1**) is the current usage of Merging data using Synchronisation facility provided by Tally as a default feature.

The other Option(**Option 2**) will be to host the Data onto Cloud server and thereby accessing the data by all of your users.

The Entire Data and the application will be residing on cloud, which can be accessed only by authorised personal and will be available **24/7** to **everyone** from **anywhere**.

The Live Reports are available to Management 24/7.

Please find the commercials and the Cost of Operations in both the Options.

Option 1.   Synchronisation

Sl No.	License Nos	Location	Edition	Actual Purchase cost	Renewal Cost Per Year
1	795582360	Board room	SU	18000.00	3600.00
2	775550097	Polytechnic (Raghuvanahalli)	SU	18000.00	3600.00
3	785550096	KSIT Head office (Hanumantha Nagar)	SU	18000.00	3600.00
4	765550098	KSIT Hostel (Malla Sandra)	SU	18000.00	3600.00
5	745173387	KSIT (Raghuvanahalli)	SU	18000.00	3600.00
6	765476604	(Multi User)KS School of Engg (Mallasandra)	MU	54000.00	10800.00
		KS School of ARC (Mallasandra)			
7	762382350		SU		3600.00
				144000.00	32400.00

Inclusive ~ 38,232

Option 2.   Cloud Version

Tally License	Amount	Cloud Usage Per Year Cost per user	No. of Users	Total Cost for Cloud Licenses
Cost of One Multi User	Rs.54000.00 (already Existing- Price only mentioned for recording sake)	Rs.3900.00	7	Rs.27300.00 (This for 1 year)
TNS renewal	This is Optional for Cloud users			Rs.10800.00
		Total Cost for cloud		**Rs.38100.00**

Please Note: All Prices Mentioned are Excluding the GST of 18%

Inclusive - 44,958

Our Assumptions:

1. There are 7 Users in the Organisations totally.
2. All users of Tally Software from all Locations have access to highspeed Internet.
3. All have installed and Activated TallyPrime Edition.

Pros and Cons		
	Synchronisation	**Cloud Version**
Data Availability to all users	NO	Yes
Data Accessibility	Only when in Office	From anywhere and Anytime
Merging of data to Group Company	Not Always. Manually Driven	Immediate, No Manual Intervention
Data Backup	To be taken, Manually.	Automatic
Data Security	No Guarantee. System Crash and other Issues.	Highly Secure and No Interference by others
Tally Editions	Will not Sync if different users are on different Platforms.	No Such Issue as everyone will be on same Platform. Not User dependent.
Tally License	All 7 Tally Licenses will have to be active and Renewed.	Only One Multiuser License is Needed and Sufficient.
Tally Renewals	Renewal of Tally Net Subscription is Compulsory for Synchronisation to Work	Optional, Not Required.
Pricing	Default Feature. Only Renewals Required to be done Yearly	Yearly Renewals needed

We recommend you to please go through the details and Let us know about it. We will support you as per your decision.

The Bill for the previous Service Visit is also attached in this Mail. The bank details for the Amount Transfer is as below:

Company Name	FORTUNE TECHNOSYS
Bank Name	Central Bank of India
Bank Address	No.92, 80 Ft Road, Koramangala 6th Block, Bangalore - 560095
Account Name	FORTUNE TECHNOSYS
Account Number	3403235730 - Current Account
IFS Code	CBIN0282012

Thanks,

With Best Regards

Chandra Shekhar AK

Fortune Technosys

Mobile : +91-9972532147

Address:

#567, 17th A Main, 6th Block

Koramangala Layout

Bangalore – 560095

14th September 2021

K.S. institute of Technology
Bangalore

<u>Greetings from M/S Sun IT Solutions!!!</u>

Make the best use of Tally through our support services.
We are the authorized 5* certified partner for *Tally Solutions*; our motive is to provide simple and the best software solutions to Clients in India and Abroad.
We take the time to understand your requirements, and then tailor solutions that deliver value to the enterprise. We craft unique information systems that move your business forward and yield a measurable return on investment.

Dear Sir,

Sub: Proposal for Tally Prime migration Activity

          In continuation to the discussion had with you regarding the above subject, we are here with sending you our quote for your kind perusal.

          Scope of Work:

1. *Tally Prime Version Migration Activity:*

The below mentioned list of activities are involved in Tally Prime migration process:

Steps	Tasks	Description of Task
1	Checking the System configuration	We have to check the current system configuration in which the Tally.ERP9 is running, if its running on 64 Bit with Windows 7 & above we can install the Tally Prime, else the system should be upgraded to above said configuration before updating Tally Prime
2	Taking the back of existing version of Tally data	Before migrating to Tally Prime we should take backup of the current version in different drive or in external drive
3	Taking the screen shot of all the essential master and financial reports	We have to take the screen shots of the statists, TB, BS, P&L & Inventory reports for current version for cross checking with the Tally Prime version after migration
4	Checking any TDL or Sync process configured in current version	Before migration we need to check for any TDL in use or Sync process happening, we have to test the same in our office network in trail mode before doing to live data, in case of TDL's it has to be migrated in the Tally developer in our office and once it is success it can be done in live environment
5	Installation of Tally Prime	By referring the installation guide we have to install the Tally

Quotation

		version	Prime in the new folder
6		Copying the Tally.ERP9 Data folder to Tally Prime Data folder	Most of the companies will get auto migrate from Tally.ERP9 to Tally Prime, we have to cross check with reports screen shot taken earlier with the migrated data, if the master or transactions are not migrated we have to do this manually one by one [we recommend the co-existence of both Tally,ERP9 and Tally Primary parallelly for few days or until users are familiar / comfortable with operating the new version]
7		Authentication of migrated data	We have to show the customer for the migrated data by crossing with the screen shots taken earlier, get the confirmation from the actual users from customer's side
8		Demo of new features of Tally Prime	We have to show the new features of Tally prime, as there are lot of enhancements happened in the functionality of the software we have to run through a kind of demo to showcase the new features & menu navigations
9		Feedback from users end	We have to take the initial feedback of first look of the product & also need to follow up after 2 days of the installation / migration from the actual users & to get confirmation on usage of the application

- **Other Activity:**
    1. Tally Prime Installation for All systems
    2. Migration of Data Live & Old Financial Year data, F12 Print Configuration
    3. Online Prime Training to All User & Support
    4. After Migration Synchronization Setup.
    5. Tally prime Migration for Below Serial Numbers

    (765550098,78555096,775550097, 795582360 And 745173387)

Cost Details :

Sl.	Description	Rate	18%+TAX	Amount
1.	Tally Prime Migration	10,000	1,800	11,800 00
		Total Amount		11,800.00

To upgrade to Prime Version from ERP Version. Finally the Support-Vendor agreed to 7,000/- (Seven thousand Rupees Plus taxes)

Sun IT Solutions

Quotation

Tally POWER OF SIMPLICITY

Terms & Conditions:

Terms of Payment	100% in advance
Taxes	As mentioned in the above table
Delivery Schedule	15 days from the date of PO and Advance
Validity of the Quote	Up to 7 days from the date of receiving this document

Other Terms & Conditions:

1. This proposal is to be accepted along with a Mandate / Purchase Order issued in favor of the company. Order / Mandate have to be accepted by the company in writing or through the mail confirmation.
Correspondence Address:
    Sun IT Solutions,
    5* Certified Tally Enterprise Partner
    #119 K, 1st Floor, 14th cross, 1st Block, Rajajinagar,
    Bengaluru - 560 010, Mob: 98862 77754 Ph.: 080-23127809

2. Payments to be made from your side as per the payment terms. Certificate relating to Tax deducted at source, if any from payments made has to be issued before Financial Year end or execution of the contract, whichever is earlier.

3. Your team shall provide requisite approvals, sign-offs and certificate of deliverables on a timely basis.

4. Additional requirement apart from "Scope of Work" agreed shall be charged additional.

5. Your organization shall arrange at their cost, project prerequisite / hardware infrastructure, to commence Tally.ERP9 Installation, Activation and Training.

6. Data entry is not involved in the scope of work, only the hands on training to respective users is done for typical entries

7. Statutory updates are released on the regular bases from Tally Solutions Pvt. Ltd.,

8. Complete hands-on training to all the users should be provided as per your requirement

9. Post Implementation support for 60 days will be accomplished in the current proposal, post that the support will be covered under AMC else on call basis

We hope the above is in line to your requirements, in anticipation of an early confirmation from your end

Sun IT Solutions

Tally POWER OF SIMPLICITY

Warm Regards,

Kavya N

SUN IT Solutions

#119 K, 1st Floor, 14th cross | 1st Block |

Rajajinagar | Bangalore - 560 010

Mob: +91- 9620877619 Ph.: +9180-23127809 / 10

www.sunitsolutions.in

THE BEST RUN **SAP**

(SAP B1 Sales & Solution Partner)

TALLY **CERTIFIED PARTNER** 5 Star Sales & Solution

SAP Business One

Tally **GVLA** Partner

GST