

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001



Lata mangeshkar Hospital, Nagpur

Phone: 07104-665000 Email: purchase@nkpsims.edu.in , civil@nkpsims.in , electrical@nkpsims.in

**WORK ORDER**

Supplier Name	SYNCHRONIK Inc.	WO No.	25-26/56
Supplier Address	2/8, Priyadarshini Nagar, Near R.T.O. Office	WO Date	21/05/2025
Supplier Phone	9225248455,772007432	WO Status	WorkOrderOpen
Supplier E-mail Id	: synchronik@live.com	WO Type	AMC
Supplier GSTIN	: 27XXXXXXXXXXXXXX	Sup A/C NO	
Store	: NKP SALVE INSTITUTE OF MEDICAL SCIENCE		
Facility	: LATA MANGESHKAR HOSPITAL-DIGDOH		
Department	: IT DEPARTMENT		
Location	: AMC Order of Student ERP Software For The Period of 01-04-2025 To 31-03-2026		

AC

S.N	Item Description	Unit	Item Rate	Qty	Disc %	Tax GST	Net Amount
1	AMC of Web Based Customized College Admin (ERP Software 2.6).The Period of AMC For The Period of 01-04-2025 To 31-03-2026	No	200000.00	1.0000			200000.00
2	AMC for Add On License of VSPM College of Nursing, Katol (01-12-2024 To 31-03-2025 & 01-04-2025 To 31-03-2026)	No	56250.00	1.0000			56250.00

Net Amount 256250.00

Remarks

Notes

Delivery Terms

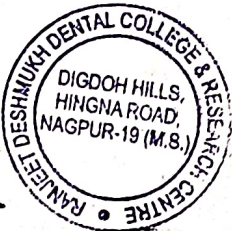
Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

Note:- The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions.

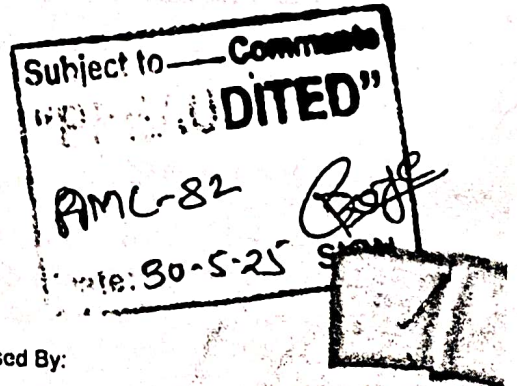
Supplier should quote WO Number Reference on their Bills.

Payment Terms

Payment : 50 % Advance & 50 % after 6 month on submission of PMS & satisfactory remark of user dept .

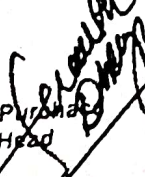

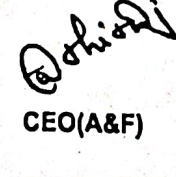


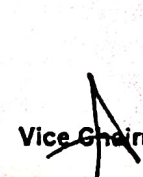



DEAN  
RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE  
Digdoh Hills, Hingna Road,  
Nagpur-440019



Closed By:

Prepared By  
SHUBHAM POSTE  
21/05/2025 12:09PM

 Finance Head  
 Dean  
 CEO(A&F)  
 Dir Audit  
 Treasurer  
 Vice Chairman  
 Chairman

201, Kamaldutt Apartment, Near Dhantoll Garden,  
Sathe Marg, Dhantoll, Nagpur - 440012

rup.bhattad@gmail.com  
synchronikinfo@gmail.com

+91 92252 48455  
+91 77200 74321

"Futuristic Solutions with Innovative Ideas!,"

**SyNchRonik**<sup>®</sup>  
Inc.

## I N V O I C E

To,  
The Dean,  
NKP Salve Institute of Medical Sciences,  
Nagpur

Invoice No : 25-26/30  
Invoice Date : 03/10/2025

Bill as per your work order no. 25-26/56 dated 21/05/2025

Sr. No.	Particulars	Rate	Qty	Amount
1.	AMC for Web Based Customized College Admin Software (ERP Software) SackInfo 2.7 For the period From 01/04/2025 to 31/03/2026.	Rs. 2,20,000/-	1 No.	Rs. 2,00,000/- (Discounted)
2.	AMC of Add on License of VSPM College of Nursing, Katol For the Period 01/12/2024 to 31/03/2025 And 01/04/2025 to 31/03/2026	Rs. 56,250/-	1 No.	Rs. 56,250/-
<b>Total Amount :</b>				<b>Rs. 2,56,250/-</b>

(Rupees Two Lakh Fifty Six Thousand Two Hundred Fifty Only)  
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

*R Bhatta*

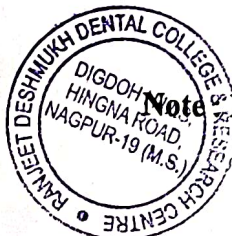
[Rupesh Kumar Bhattad]  
Director



Please pay all payments through RTGS/NEFT also send the intimation with UTr No. of payment through mail on rup.bhattad@gmail.com to record the payment made by you.

**Bank Details :**

A/c Name : Synchronik Inc.  
Bank Name : State Bank of India  
A/c No. : 30824164335  
IFS Code : SBIN0004872  
Branch : Dharampeth, west high court road, shastrichowk, Nagpur



**Note** Please take regular backup on external non-connected drive also. We won't take your data backup with us.

*Dg*  
DEAN

RANJEET DESHMUKH DENTAL  
COLLEGE & RESEARCH CENTRE  
Digdoh Hills, Hingna Road,  
Nagpur-440019

ERP software SackInfo for automation of various activities of an Academic Institutions like  
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores,  
Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meetings,  
Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc...



**WORK ORDER**

Supplier Name : SYNCHRONIK Inc.

WO No. : 24-25/121

Supplier Address : 2/8, Priyadarshini Nagar, Near R.T.O. Office

WO Date : 25/09/2024

Supplier Phone : 9225248455, 772007432

WO Status : WorkOrderOpen

Supplier E-mail Id : synchronik@live.com

WO Type : AMC

Supplier GSTIN : 27XXXXXXXXXXXX

Store : NKP SALVE INSTITUTE OF MEDICAL SCIENCE

Sup A/C NO

Facility : LATA MANGESHKAR HOSPITAL-DIGDOH

Department : IT DEPARTMENT

Location : AMC order for Student ERP Software for the period 1st April 2024 to 31st March 2025

S.N	Item Description	Unit	Item Rate	Qty	Disc %	Tax %	GST	Net Amount
1	AMC of web based Customized college admin ( ERP Software 2.6 ) Software . The period of AMC for the Year of 1st April 2024 to 31st March 2025	No	210000.00	1.0000				210000.00

Net Amount 210000.00

Remarks

Notes

Delivery Terms

\*Minor changes will be part of support during the AMC period.

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

Note:- The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions.

Supplier should quote PO Number Reference on their Bills.

Payment Terms

Payment : 50 % Advance & 50 % after 6 month on submission of PMS & satisfactory remark of user dept .

Vendor will submit a service report time to time.



DEAN  
 RANJEET DESHMUKH DENTAL  
 COLLEGE & RESEARCH CENTRE  
 Digdoh Hills, Hingna Road,  
 Nagpur-440019

NITESH CHAUDHARI  
 25/09/2024 11:10AM

Closed By:

Finence Head

Dean

CEO(A&F)

Dir.Audit

Treasurer

Vice Chairman

Chairman

**SyNchRonik**<sup>®</sup>  
Inc.

**INVOICE**

To,  
The Dean,  
NKP Salve Institute of Medical Sciences,  
Nagpur

Invoice No : 24-25/51  
Invoice Date : 25/10/2024

Bill as per your work order no. 24-25/121 dated 25/09/2024

Sr. No.	Particulars	Rate	Qty	Amount
1.	AMC for Web Based Customized College Admin Software (ERP Software) SackInfo 2.7 For the period From 01/04/2024 to 31/03/2025.	Rs. 2,10,000/-	1 Nos.	Rs. 2,10,000/-
<b>Total Amount :</b>				<b>Rs. 2,10,000/-</b>

(Rupees Two Lakh Ten Thousand Only)  
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.



[Rupesh Kumar Bhattad]  
Director

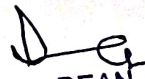


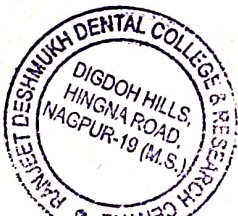
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