ST. JOSEPH'S COLLEGE OF
ENGINEERING AND TECHNOLOGY

Login

Username

Password

Cancel Login

Name of ILMS software: **eLive campus software**

http://elive.sjcetpalai.ac.in/

Log on to Library Website:

http://web.sjcetpalai.ac.in/library-and-information-division/

- **Name of ILMS software – eLive campus software**
- **Nature of automation – Partially**
- **Version – 4.0**
- **Year of Automation - 2003**

Signed By:Devassia V P
Date:14.09.2023 18:26

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY

Login

Username

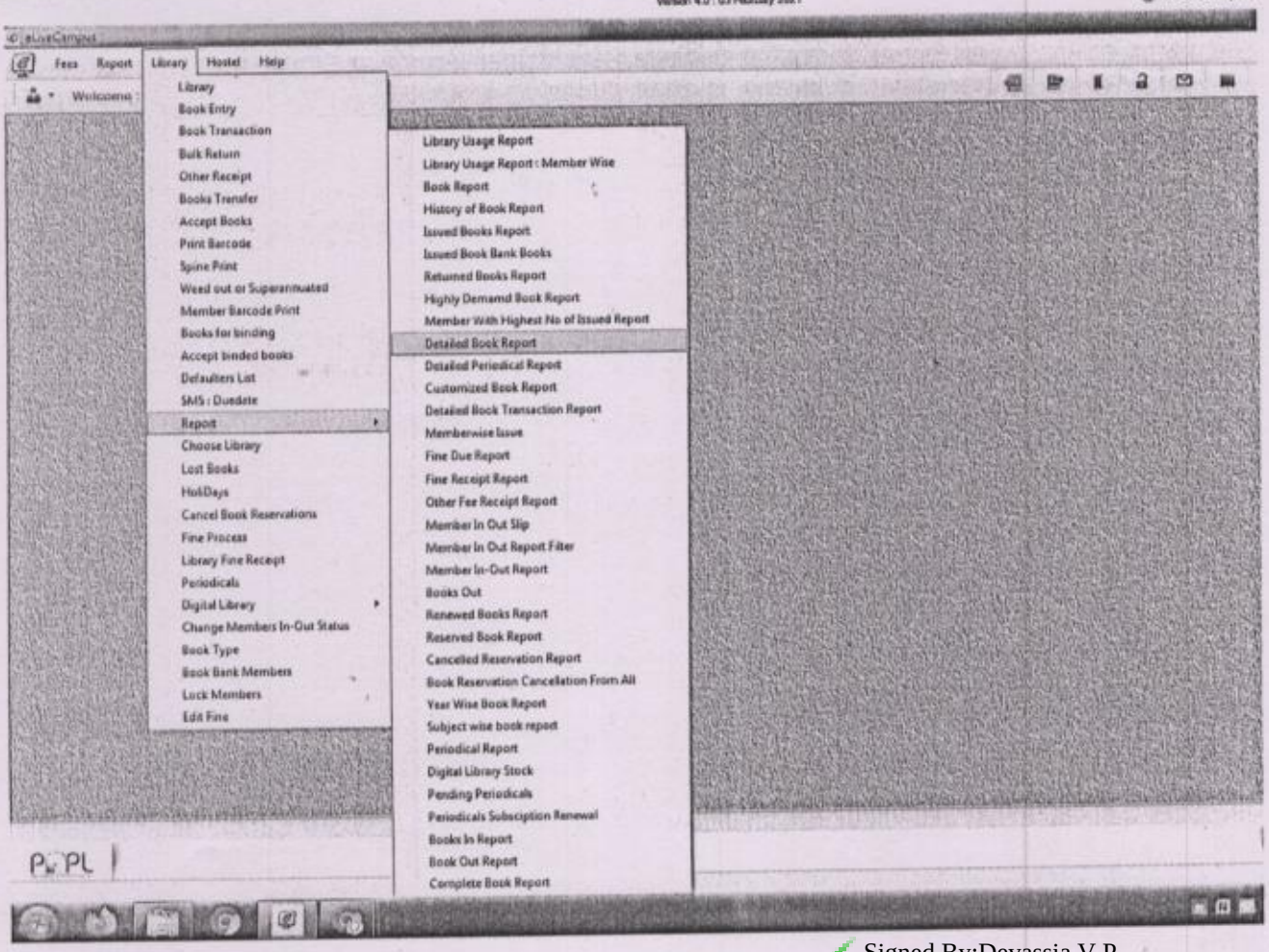
Password

Cancel Login

Version 4.0 : 03 February 2021

@livecampus

P PL



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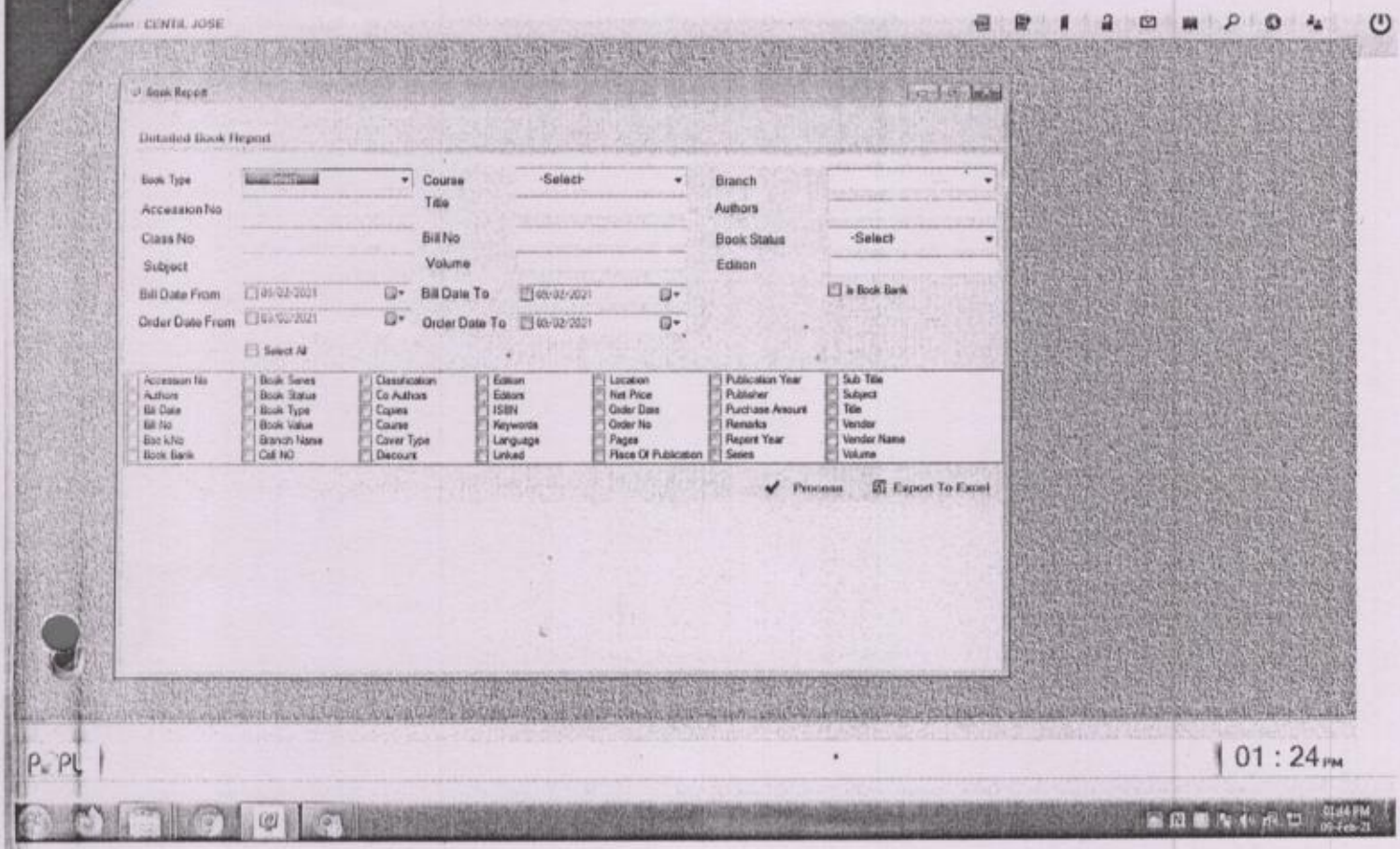
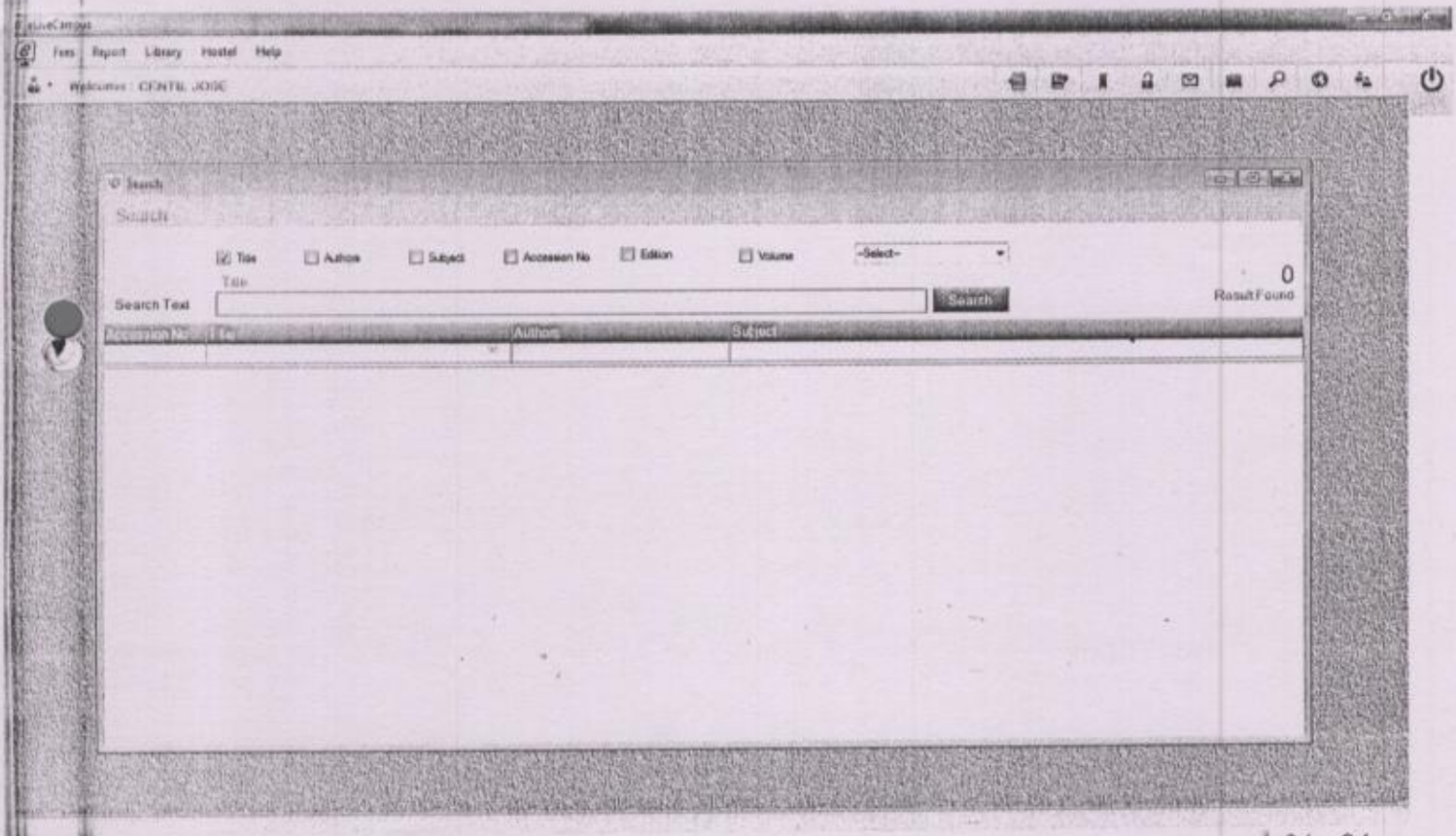
Date:14.09.2023 18:26





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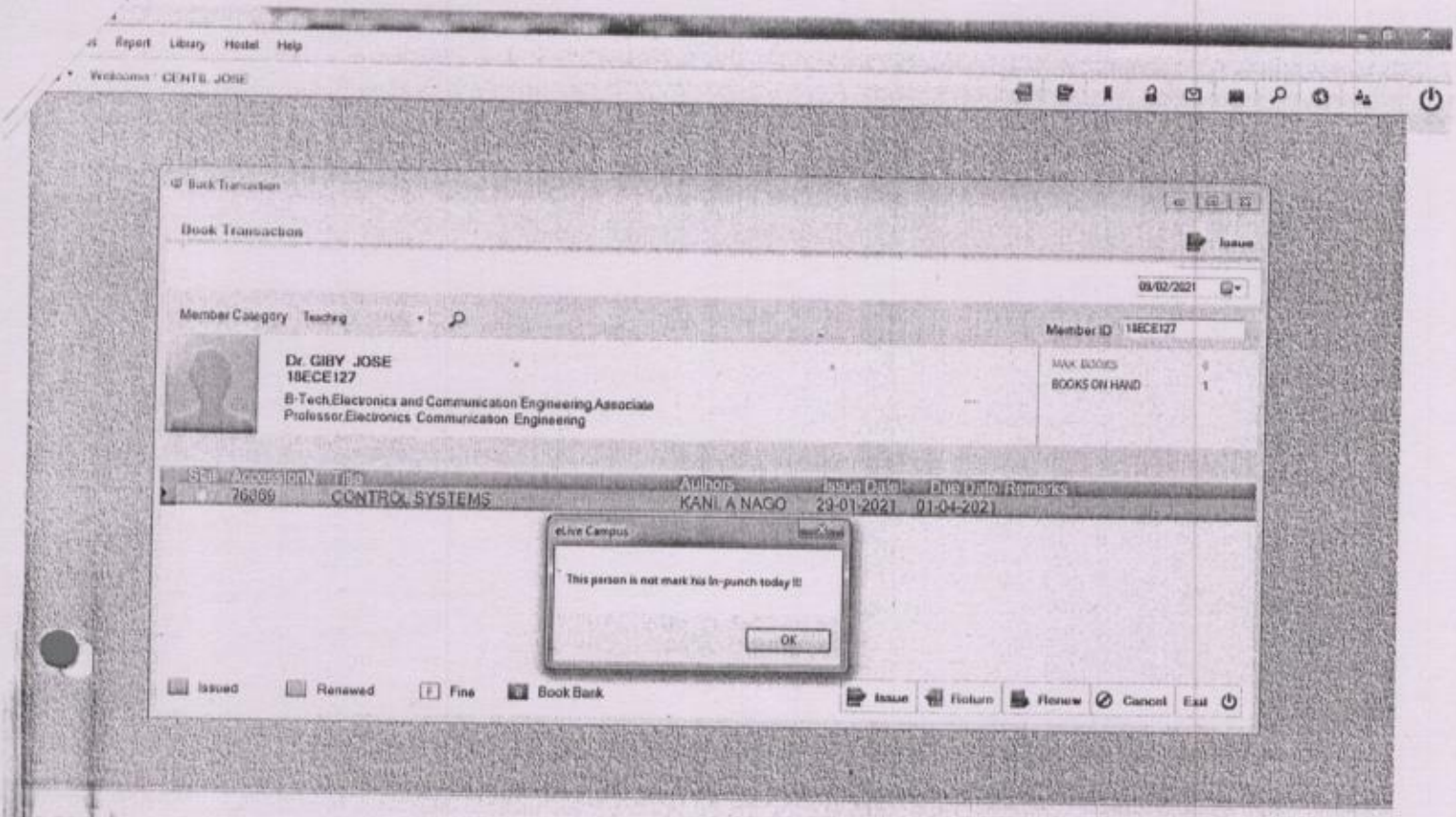
Date:14.09.2023 18:26



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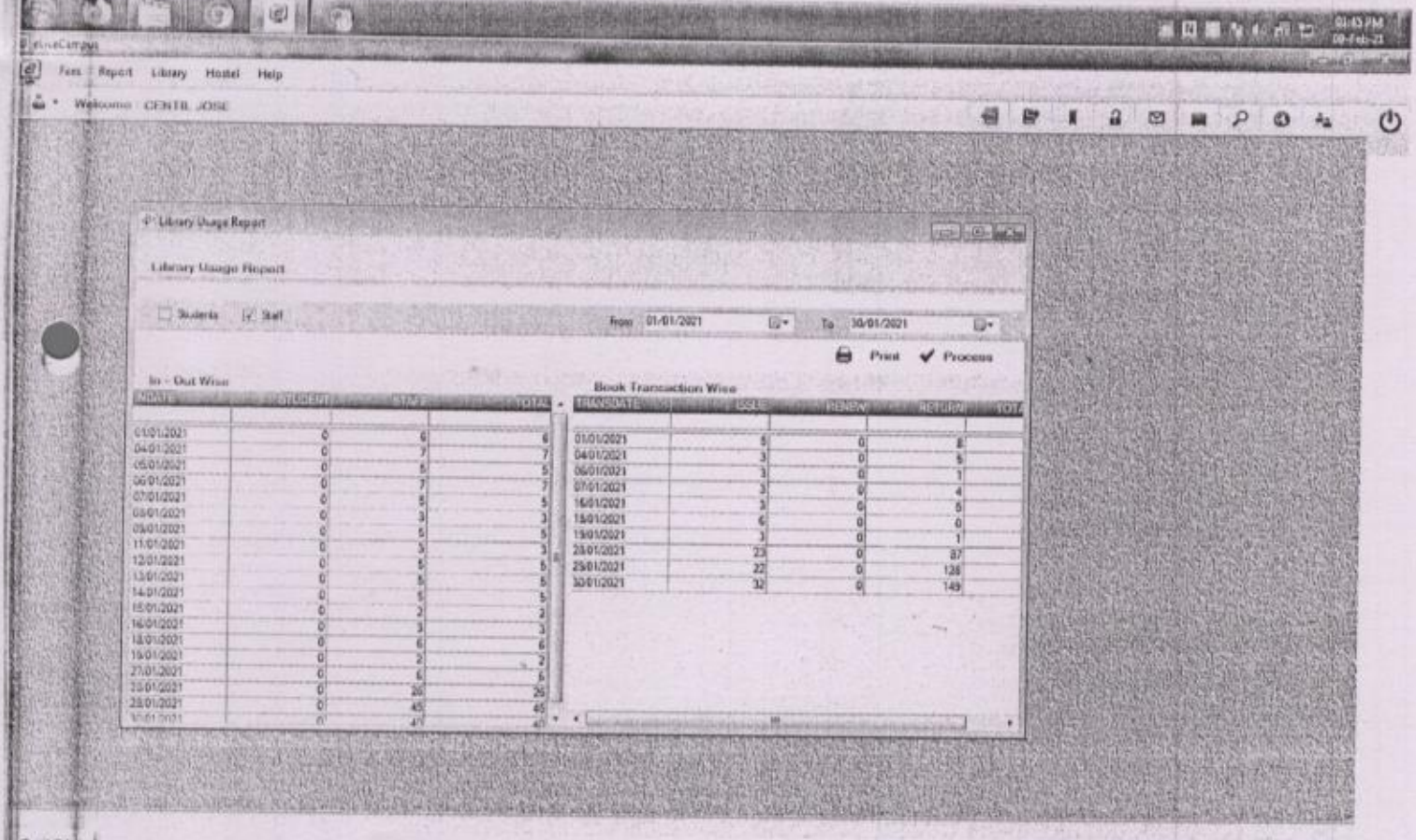

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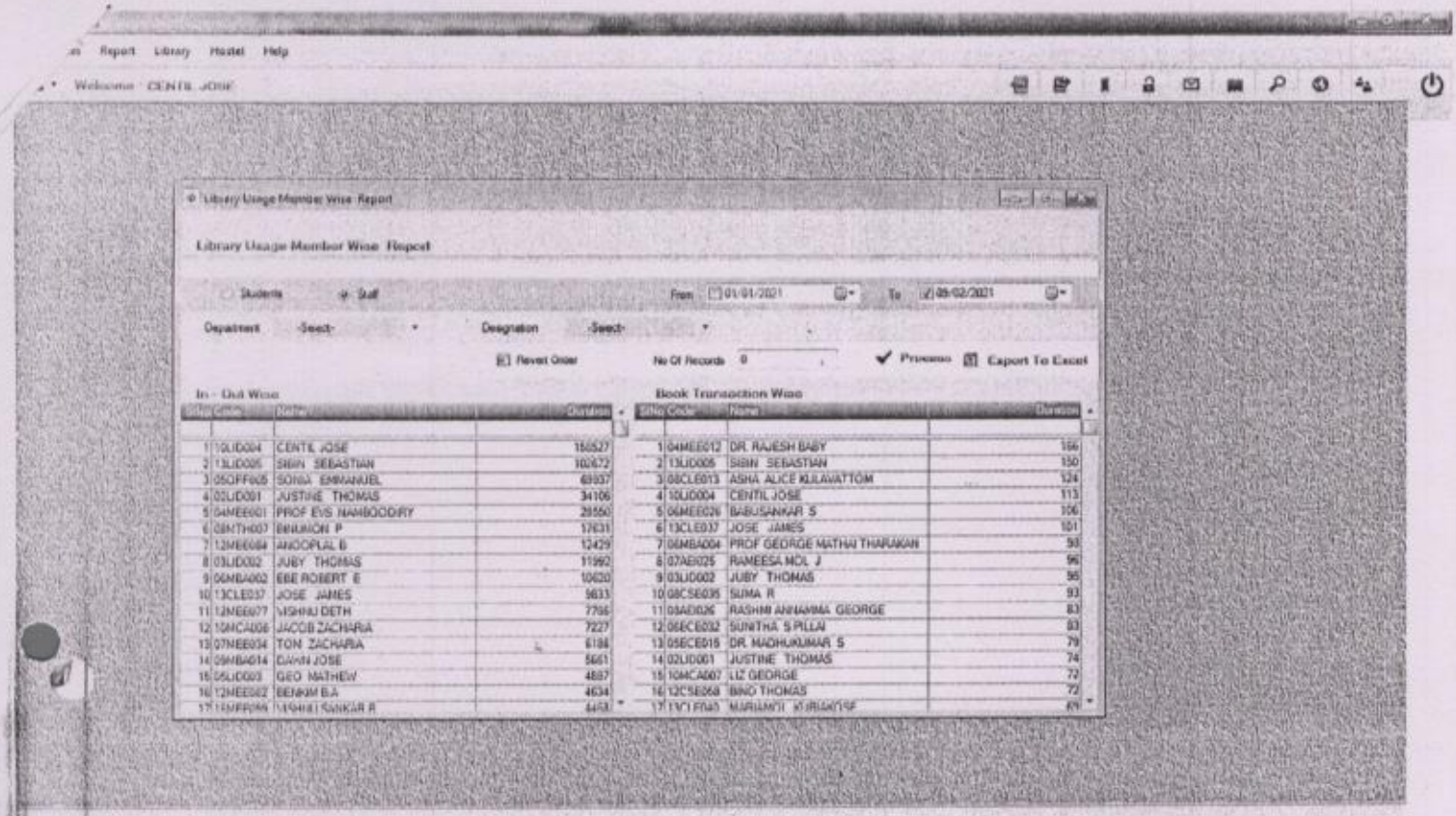
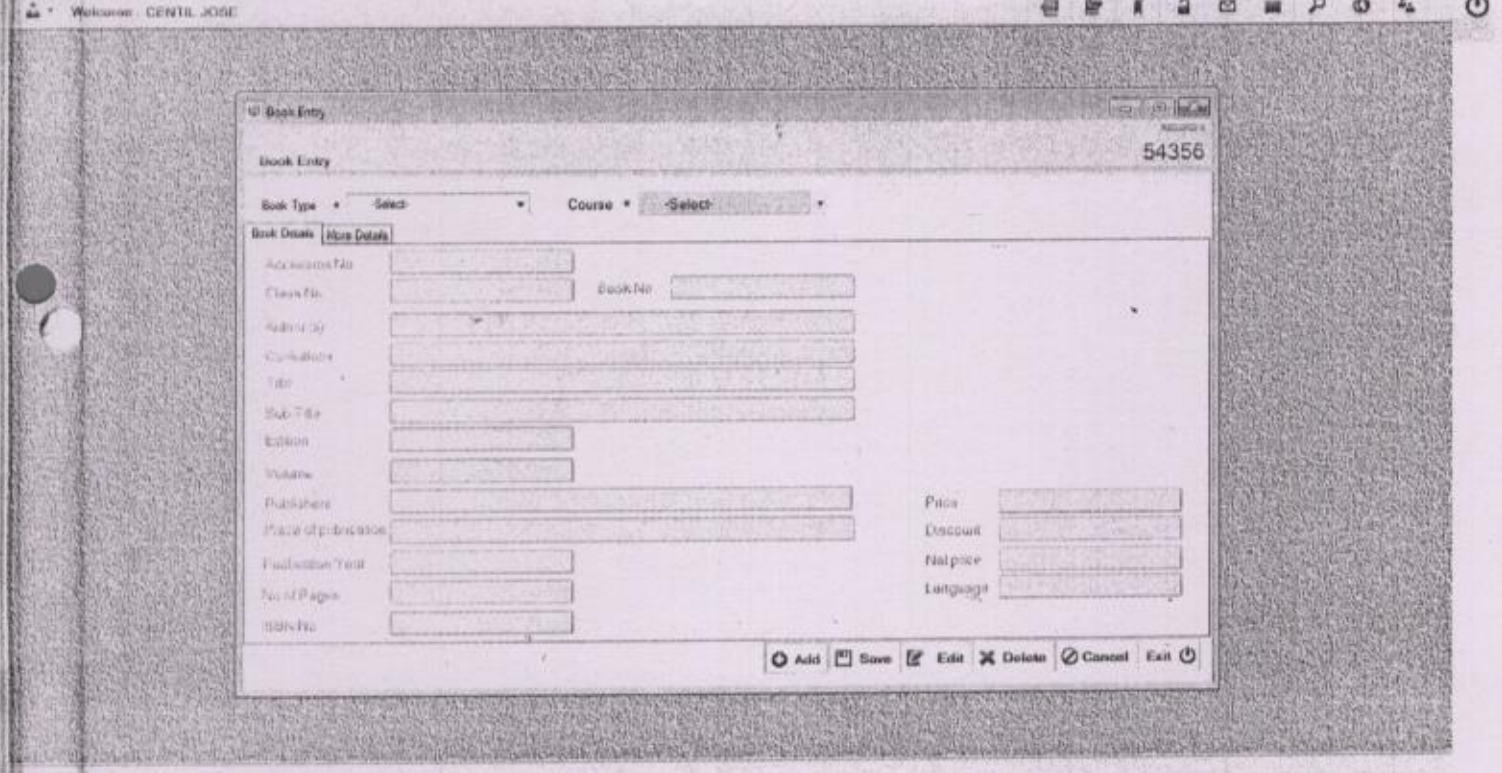
Signed By:Devassia V P
Date:14.09.2023 18:26



01 : 27 PM



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Signed By:Devassia V P
Date:14.09.2023 18:26

St.Joseph's College of Engg.&Tech. Palai

M/s Progressive Cybernetics Pvt.Ltd

Ledger Account

1-Apr-2014 to 31-Mar-2015

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
23-3-2015	Cr	**T.D.S Professional** *Being given in connection with purchasing new software. Total amt Rs,470000/- make payment only 25% of the total amount ie.Rs. 1,17,500*10% tds ie Rs.11750/-*	Journal	544	11,750.00	
	Cr	South Indian Bank OD A/C No.0708081000000001 *Ch.No 642625 Being 25% advance given for purchasing new software . Total amt Rs.4. 70,000/- and payment only 25% ie. Rs.1,17, 500 less TDS @ 10% Rs.11750/- 1,17,500 -11750=1,05,750/*	Bank Payment	BP/1442/15-16	1,05,750.00	
24-3-2015	Cr	**T.D.S Professional** *Being service tax portion of the bill amount paid to progessive Cybernetics.Pvt.ltd.*	Journal	552	1,452.00	
	Cr	South Indian Bank OD A/C No.0708081000000001 *Ch.No 642632 Being payment only the service tax portion of the bill amount for purchasing new software.*	Bank Payment	BP/1449/15-16	13,071.00	
	Dr	Software Expenses -Elive Campus Management System *Inv.No 0034 dt 24-3-2015 -- Paid for purchasing software Elive Campus Management System.*	Journal	553		1,32,023.00
					1,32,023.00	**1,32,023.00**

Signed By:Devassia V P
Date:14.09.2023 18:26

St.Joseph's College of Engg.&Tech. Palai -

M/s Progressive Cybernetics Pvt.Ltd

Ledger Account

1-Apr-2015 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
28-7-2015	Dr	Software Expenses -Elive Campus Management System *In.No 105 dt 27-7-2015 -- Rs.14820/- Given in connection with subscibing SMS facility to activate in eLive software.*	Journal	186		14,820.00
	Cr	South Indian Bank OD A/C No.0708081000000001 *Ch.No 643223 Being given in connection with to activate SMS facility in eLive Software.*	Bank Payment	BP/429	14,820.00	
8-10-2015	Cr	**T.D.S Professional** *Being second portion of 25% payment given to Elive Software (Total amt Rs.4,70,000/-25 % is Rs.117500/- tds Rs.11750/- An amt of Rs.1482/- recovered as tds in connection with implemeting SMS facilit in July 2015. Total bill amt Rs.14820/-*	Journal	313	13,232.00	
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 664224 Being part payment given to Elive Software in connection with implementation of the campus software. Total agreed amt Rs.4,70,000/- 25% Rs.1, 17500/- Tds Rs.11750+1482=13,232/- is deducted from the amount.*	Bank Payment	BP/912	1,04,268.00	
9-3-2016	Dr	**(as per details)** Software Expenses -Elive Campus Management System 2,519.00 Dr **T.D.S Professional** 252.00 Cr *Invoice No.160365 dt 8-3-2016 -- Paid for activating Malayalam SMS Gateway with 20K SMS(11 paisa)*	Journal	547		2,267.00
	Cr	South Indian Bank OD A/C No.0708081000000001 *Ch.No 644554 Being given for activating malayalam SMS ghateway with 20K SMS.*	Bank Payment	BP/1447	2,267.00	
					1,34,587.00	17,087.00
	Dr	**Closing Balance**				1,17,500.00
					1,34,587.00	**1,34,587.00**
1-6-2016	Cr	**Opening Balance**			**1,17,500.00**	
29-6-2016	Dr	**(as per details)** Software Expenses -Elive Campus Management System 2,86,700.00 Dr Software Expenses -Elive Campus Management System 1,17,500.00 Dr **T.D.S Professional** 28,670.00 Cr *Bill No.160693 dt 29-6-2016 --- Paid balance 50%(3rd &4th installment) of total Amt RS.4, 70,000/- i,e Rs.2,35,000/- +tax and settlement of 2nd instalment (25%) i,e Rs.1, 17,500/-.*	Journal	112		3,75,530.00
	Cr	South Indian Bank OD A/C No.0708081000000001 *Ch.No 645066 Being given the final instalment to progressive cybernetics in connection with instaling the E-live software system.*	Bank Payment	BP/281	2,58,030.00	
		Carried Over				3,75,530.00

Signed By:Devassia V P
Date:14.09.2023 18:26

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			3,75,530.00	3,75,530.00
5-7-2016	Dr	Software Expenses -Elive Campus Management System *Bill No. 160694 dt 30-6-2016 -- Paid for Availing SMS Credit of 1 Lack SMS (13 Paisa Per SMS)*	Journal	130		14,950.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 795796 Being given for availing SMS credit of 1Lack SMS (13 Paisa Per SMS).*	Bank Payment	BP/326	14,950.00	
14-3-2017	Dr	Software Expenses -Elive Campus Management System *Bill No. 1703153 dt 09-03-2017 -- Paid for Availing SMS Credit of 1 Lack SMS (13 Paisa Per SMS)*	Journal	591		14,950.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449204 Being given for availing SMS credit of 1Lack SMS (13 Paisa Per SMS).*	Bank Payment	BP/1539	14,950.00	
					4,05,430.00	**4,05,430.00**
4-5-2017	Dr	**Admission Expenses** *Bill No. 1705180 dt 03-05-2017 -- Paid for Availing SMS Credit of 3 Lack SMS (12 Paisa Per SMS)*	Journal	39		41,400.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449204 Being given for availing SMS credit of 3Lack SMS (12 Paisa Per SMS).*	Bank Payment	BP/78	41,400.00	
23-5-2017	Dr	**(as per details)** Software Expenses -Elive Campus Management System 11,500.00 Dr T.D.S Professional 1,150.00 Cr *Bill.No 1703159 dt 24-3-2017 --- Paid for Facility survey module implemented in the Elive campus Software to meet up the requirements in the KTU audit.*	Journal	58		10,350.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449220 Being given in connection with implementing facility module in the Elive Campus software to meet the requirement of KTU Audit.*	Bank Payment	BP/130	10,350.00	
31-5-2017	Dr	**Admission Expenses** *Bill No. 1705193 dt 29-05-2017 -- Paid for Availing SMS Credit of 1 Lack SMS (13 Paisa Per SMS)*	Journal	74		14,950.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449224 Being given for availing SMS credit of 1Lack SMS (13 Paisa Per SMS).*	Bank Payment	BP/158	14,950.00	
15-6-2017	Dr	**Admission Expenses** *Bill No. 1706197 dt 13-06-2017 -- Paid for Availing SMS Credit of 1 Lack SMS (13 Paisa Per SMS)*	Journal	101		14,950.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449228 Being given for availing SMS credit of 1Lack SMS (13 Paisa Per SMS).*	Bank Payment	BP/196	14,950.00	
31-7-2017	Dr	**(as per details)** AMC Charges 44,368.00 Dr T.D.S Contract 752.00 Cr *Bill.No 5 dt 24-7-2017 -- AMC of eLive Campus Software for the period 2017-18 starts from July 2017.*	Journal	242		43,616.00
		Carried Over			81,650.00	1,25,266.00

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Date:14.09.2023 18:26

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			81,650.00	1,25,266.00
31-7-2017	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449242 Being AMC paid for the period 2017-18*	Bank Payment	BP/424	43,616.00	--
14-9-2017	Dr	**Admission Expenses** *Bill No.PB2C/17-18/0008 dt 07-09-2017 -- Paid for subscribing one lakh Malayalam SMS (13 Paisa Per SMS)*	Journal	348		15,340.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449258 Being given for availing Malayalam SMS credit of 1Lack SMS (13 Paisa Per SMS)*	Bank Payment	BP/762	15,340.00	
19-2-2018	Dr	**Students Welfare& Special Programme** *Bill No.PB2C/17-18/0028 dt 09-02-2018 -- Paid for subscribing two lakh SMS (13 Paisa Per SMS)*	Journal	584		30,680.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449290 Being given for availing SMS credit of 2Lack SMS (13 Paisa Per SMS)*	Bank Payment	BP/1391	30,680.00	
					1,71,286.00	**1,71,286.00**
10-4-2018	Dr	**(as per details)** Software Expenses -Elive Campus Management System 21,240.00 Dr **T.D.S Professional** 2,124.00 Cr *Invoice No.PB2C/17-18/0024 dt 29-1-2018 -- Paid for additional features installation by Software team.*	Journal	14		19,116.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449309 Being given in connection with installing additional features in campus software.*	Bank Payment	BP/39	19,116.00	
8-6-2018	Dr	**(as per details)** Software Expenses -Elive Campus Management System 2,360.00 Dr **T.D.S Professional** 236.00 Cr *Invoice No.PB2C/18-19 /0005 dt 21-5-2018 --- Given for software Design and Development (Vacation Leave Settings Changes)*	Journal	99		2,124.00
	Cr	**South Indian Bank A/C No.53.13** *Ch.No 449322 Being given for software design and development(Vacation Leave Settings Changes)*	Bank Payment	BP/244	2,124.00	
1-10-2018	Dr	**(as per details)** **AMC Charges** 44,368.00 Dr **Students Welfare& Special Programme** 1,888.00 Dr **T.D.S Contract** 752.00 Cr *Bill.No PCPL/Q/P/17-18/023 dt 20-09-2018 -- AMC of eLive Campus Software for the period 2018-19. Bill.No PB2C/18-19/0015 dt 20-9-2018 --- SMS.credit (10,000 Nos)*	Journal	413		45,504.00
	Cr	**South Indian Bank OD A/C No.0708081000000001** *Ch.No 215447 Being AMC paid for the period 2018-19 and avaling SMS credit to 10,000/ nos @ Rs.0.16 paise*	Bank Payment	BP/1003	45,504.00	
		Carried Over			66,744.00	66,744.00

Signed By:Devassia V P
Date:14.09.2023 18:26

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			66,744.00	66,744.00
7-12-2018	Cr	South Indian Bank OD A/C No.0708081000000001 *Ch.no 745992 Being amt given in connection with software design & development in attendence& exam rank report and survey module.*	Bank Payment	BP/1273	35,683.00	
	Dr	**(as per details)** Software Expenses -Elive Campus Management System 19,824.00 Dr *In.No PB2C/18-19 /0024.dt 19-10-18 --- Addi. work in survey moduke* Software Expenses -Elive Campus Management System 19,824.00 Dr *In.No PB2C/18-19/0031 dt 26-11-2018 - Attendence &exam rank report* T.D.S Professional 3,965.00 Cr	Journal	528		35,683.00
					1,02,427.00	**1,02,427.00**
29-8-2019	Dr	**(as per details)** Software Expenses -Elive Campus Management System 35,400.00 Dr *In.No PB2C/19-20/0018 dt 23-7-2019* Software Expenses -Elive Campus Management System 59,000.00 Dr *In.No PB2C/18-19/0047 dt 28-3-2019* T.D.S Professional 9,440.00 Cr *Paid for additional features installation by Software team.*	Journal	214		84,960.00
	Cr	South Indian Bank OD A/C No.0708081000000001 *Ch.no 1001265 Being amt given in connection with software additional Module work for KTU Non departmental elective and Students record(KTU) and additional work for library*	Bank Payment	BP/708/19-20	84,960.00	
					7,64,103.00	**7,64,103.00**

Rs.763.982/-

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Date:14.09.2023 18:26

Non Department Elective (B.Tech (KTU)-S8)

Elive Campus – Add-on Functionality

St.Joseph's College Palai

Affected Modules/Areas: - (Functionality changes and New Features on User Interface)

1) Subject Master(Functionality Change for NDE)
2) NDE Group Master(New Functionality)
3) NDE Student Group Mapping (New Functionality)
4) Time Table Master(Functionality Change for NDE)
5) Date wise Timetable(Functionality Change for NDE)
6) Day wise Teacher Timetable(Functionality Change for NDE)
7) Teacher Timetable(Functionality Change for NDE)
8) Attendance Edit and Removal(Functionality Change for NDE)
9) Student Duty Leave Entry(Functionality Change for NDE)
10) Student Wise Attendance Entry(Functionality Change for NDE)
11) Assignment Module (Functionality Change for NDE)
12) Assignment Verification(Functionality Change for NDE)
13) Internal Exam Module (Functionality Change for NDE)
14) Internal Exam Verification(Functionality Change for NDE)
15) Sessional Mark Settings(Functionality Change for NDE)
16) Sessional Mark Module (Functionality Change for NDE)
17) Sessional Exam Verifications Tutor, HOD and Principal (Functionality Change for NDE)
18) University Exam Module (Functionality Change for NDE)
19) University Grade Entry(Functionality Change for NDE)
20) Survey Module(Functionality Change for NDE)
21) Progress Report(Functionality Change for NDE)
22) SMS Notifications(Exam Details and Attendance) (Functionality Change for NDE)
23) Reports (Functionality Change for NDE):-
    1) Timetable Reports
    2) Progress Report

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Date:14.09.2023 18:26

3) Attendance Reports
4) Assignment Report
5) Internal Exam Reports
6) Sessional Mark Reports
7) Survey Reports
8) University Exam Result Reports
9) Supplementary Report
10) Result Analysis Report
11) CGPA Report

24) Parent Login (Functionality Change for NDE)
1) University Exam Details
2) Progress Report
3) Sessional Report
4) Assignment
5) Back Paper List
6) University Exam Report
7) Survey
8) Time Table
9) Subjects and Faculty Details
10) Attendance Reports

25) Student Login (Functionality Change for NDE)
1) University Exam Details
2) Progress Report
3) Sessional Report
4) Assignment
5) Back Paper List
6) University Exam Report
7) Survey
8) Time Table
9) Subjects and Faculty Details
10) Attendance Reports

Note:-

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Date:14.09.2023 18:26

- **Timetable Management, Attendance, Assignment, Internal Exam, Sessional Mark and University Exam will follow same system but students list will be based on the group mapping.**
- **Students list on attendance entry will be sort by department wise.**
- **Attendance entry will be based on Admission number.**
- **All NDE subjects hour should be in same time for all departments**
- **NDE hours are restricted for Handover, Extra class, Timetable Change and swap.**

Functionality

1) **Subject Master**

- New Subject Category NDE
- NDE subjects should be in NDE category

2) **NDE Group Master & NDE Subject group mapping**

- Creating Subject groups against Branch and academic year
- Mapping NDE subject to group

3) **Students Group Mapping**

- Mapping students from different departments to created NDE group.
- Students mapping to own department NDE subject is prevented.

4) **Time Table(Master, Day wise, Date Wise, Teacher Time Table)**

- Additional Student Group will be there for NDE subject, which will be the same group mapped to the academic year and department.
- Attendance Entry: - All students mapped to the NDE subject group from other departments will be displayed for attendance marking. Students list will be sorted by department wise. Attendance entry will be using admission number instead of roll number. Attendance entry will be done by the department which the subject belongs to.
- Swap, Timetable Change, Extra Class and Handover will not work for NDE subjects

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Date:14.09.2023 18:26

- NDE Hour on time table should be same for all departments.
- Holiday and Suspension will be enabled for NDE hours.

5) **Student Duty Leave Entry**
   - Required NDE functionality change for duty leave entry.

6) **Student Wise Attendance Entry**
   - NDE Functionality change for Student wise attendance entry.

7) **Assignment**
   - Assignment mark entry will be done by the department which the subject belongs to.
   - All students from various departments will be listed for mark entry.
   - Assignment mark verification will also list the same record which the faculty entered.
   - Related reports also listed the same record.

8) **Internal Exam Module**
   - Exam will be conducted by the department which the NDE subject belongs
   - Mark entry also belongs to the department which the NDE subject belongs
   - On the mark entry screen all students will be listed from different departments.
   - For tutor exam verification the mapped students from different departments will be listed and same as the record which the faculty who created.

9) **Sessional Mark Processing**
   - Sessional processing settings changed for NDE subjects
   - Subject wise attendance calculation
   - Sessional mark Settings changes for NDE subject
   - Sessional Mark processing for NDE subject will be based on the student group

Signed By:Devassia V P
Date:14.09.2023 18:26

- Sessional Mark Verification (Tutor, HOD, Principal), on this the group students will be listed for verification process.
- Sessional mark Reports.

10) University Exam Grade Entry

- University Exam Grade Entry, NDE subject will be displayed based on the group mapping for each student.
- SGPA/CGPA Calculation, NDE subject change on calculation
- University Result analysis reports
- University grade report
- Student and parent login, Consider NDE subjects on university marks listing.

11) Survey Module

- Based on NDE feature required functionality changes on survey module.
- Subject Listing and Faculty listing will be based on NDE grouping for each student.
- Student login also modified for survey listing.
- Survey reports also need to be changed as NDE feature.

12) Student Re-Registration

- Required Functionality change on Survey application form for university exam details.
- Application verification also required NDE feature modifications.

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Signed By:Devassia V P
Date:14.09.2023 18:26

QUOTATION

Progressive Cybernetics Pvt Ltd
2nd Floor, Koyas Tower
PO Junction, Muvattupuzha
GSTIN/UIN: 32AACCP2871P1Z4
State Name : Kerala, Code : 32
CIN: U72200KL2000PTC013904
Contact : 0485 2830271,8943343657
E-Mail : info@progressivecybernetics.com

Invoice No. PCPL/Q/P/17-18/040	Dated 30-Jan-2019
Buyer's Order No.	Dated

Buyer
St.Joseph College of Engineering&Technology
Bharananganam Pravithanam Road, Choondacherry PO, Palai
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	Add/Less Appr.Value	Taxable Value	Central.Tax Rate	Central.Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Software Design and Development**	00998314				2,24,000.00	(-)30,000.00	1,94,000.00	9%	17,460.00	9%	17,460.00	2,28,920.00
	CGST					17,460.00							
	SGST					17,460.00							
	Sales Discount					(-)30,000.00							
	Less :												
	Bill Details:												
	New Ref [redacted] 2,28,920.00 Dr												
	Total					₹ 2,28,920.00	(-)30,000.00	1,94,000.00		17,460.00		17,460.00	

E. & O.E

Amount Chargeable (in words) **INR Two Lakh Twenty Eight Thousand Nine Hundred Twenty Only**

Date & Time : **30-Jan-2019 at 18:31**

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattupuzha & UTBI0MTZP27**

Company's PAN : **AACCP2871P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Progressive Cybernetics Pvt Ltd

Prepared by | Verified by | Authorised Signatory

SUBJECT TO MUVATTUPUZHA JURISDICTION

This is a Computer Generated Invoice

Signed By:Devassia V P
Date:14.09.2023 18:26

ESTIMATE
REQUEST FOR PAYMENT

Progressive Cybernetics Pvt.LTD
XII/847, 2nd Floor, Koyas Tower
PO Junction, Muvattupuzha
GSTIN/UIN: 32AACCP2871P1Z4
State Name : Kerala, Code : 32
E-Mail : info@progressivecybernetics.com

Invoice No. **PCPL/QTN/101**	Dated **1-Sep-2019**
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee
St.Joseph College of Engineering&Technology
Bharananganam Pravithanam Road, Choondacherry PO, Palai
State Name : Kerala, Code : 32

Buyer (if other than consignee)
St.Joseph College of Engineering&Technology

State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1			**Annual Maintanence Chrages for ELive**	998313					37,600.00	37,600.00	9%	3,384.00	9%	3,384.00	44,368.00
2			**Annual Maintanence Chrages for ELive**	998313					4,000.00	4,000.00	9%	360.00	9%	360.00	4,720.00
									41,600.00						
			CGST						3,744.00						
			SGST						3,744.00						
			Total						₹ 49,088.00	41,600.00		3,744.00		3,744.00	

Amount Chargeable (in words) **INR Forty Nine Thousand Eighty Eight Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,600.00	9%	3,744.00	9%	3,744.00	7,488.00
Total:	41,600.00		3,744.00		3,744.00	7,488.00

The AMC charges are the same as last year & extra amount is for the additional module. Hence this amount may be payed
Fr. Thomas Njavalli
18-9-2019.

Tax Amount (in words) : **INR Seven Thousand Four Hundred Eighty Eight Only**

Lab Manager
Recommendation
18/9/19

Date & Time :

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattupuzha & UTBI0MTZP27**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

To SAO permitted
18/9/19

for Progressive Cybernetics Pvt.LTD

Prepared by Verified by Authorised Signatory

SUBJECT TO MUVATTUPUZHA JURISDICTION

Signed By:Devassia V P
Date:14.09.2023 18:26

377/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

rogressive Cybernetics Pvt.LTD
I/847, 2nd Floor, Koyas Tower
D Junction, Muvattupuzha
STIN/UIN: 32AACCP2871R1Z4
ate Name : Kerala, Code : 32
Mail : info@progressivecybernetics.com

onsignee
.Joseph College of Engineering&Technology
arananganam Pravithanam Road, Choondacherry PO, Palai
ate Name : Kerala, Code : 32

uyer (if other than consignee)
Joseph College of Engineering&Technology
ate Name : Kerala, Code : 32
ace of Supply : Kerala

Invoice No. **PB2C/19-20/0025**	Dated **1-Sep-2019**
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
		Annual Maintanence Chrages for ELive AMC for ELive Campuse 2019-20	998313					37,600.00	37,600.00	9%	3,384.00	9%	3,384.00	44,368.00
		Annual Maintanence Chrages for ELive AMC for NDA Module @8% of the Module Cost	998313					4,000.00	4,000.00	9%	360.00	9%	360.00	4,720.00
								41,600.00						
		CGST						3,744.00						
		SGST						3,744.00						
		Total						₹ 49,088.00	41,600.00		3,744.00		3,744.00	

ount Chargeable (in words) **INR Forty Nine Thousand Eighty Eight Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,600.00	9%	3,744.00	9%	3,744.00	7,488.00
Total:	41,600.00		3,744.00		3,744.00	7,488.00

Amount (in words) : **INR Seven Thousand Four Hundred Eighty Eight Only**

26/9

Date & Time :

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattupuzha & UTBI0MTZP27**

PROGRESSIVE CYBERNETICS PVT. LTD. Date 01.09.19 MUVATTUPUZHA

arantee that this invoice shows the actual price of the goods described and that all particulars are and correct.

for Progressive Cybernetics Pvt LTD

26/9/19

Prepared by Verified by Authorised Signatory

SUBJECT TO MUVATTUPUZHA JURISDICTION

This is a Computer Generated Invoice

Signed By:Devassia V P
Date:14.09.2023 18:26

Tax Invoice

ogressive Cybernetics Pvt.LTD
'847, 2nd Floor, Koyas Tower
Junction, Muvattupuzha
TIN/UIN: 32AACCP2871P1Z4
ste Name : Kerala, Code : 32
Mail : info@progressivecybernetics.com

onsignee
.Joseph College of Engineering&Technology
harananganam Pravithanam Road, Choondacherry PO, Palai
ate Name : Kerala, Code : 32

uyer (if other than consignee)
t.Joseph College of Engineering&Technology
harananganam Pravithanam Road, Choondacherry PO, Palai
tate Name : Kerala, Code : 32
lace of Supply : Kerala

Invoice No. PB2C/19-20/0018	Dated 23-Jul-2019
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1			Software Design and Developement-Domestic	998314					18,000.00	18,000.00	9%	1,620.00	9%	1,620.00	21,240.00
			Additional Work for Student Record						15,750.00	15,750.00	9%	1,417.50	9%	1,417.50	18,585.00
2			Software Design and Developement-Domestic	998314											
			Additional Work for Library						33,750.00						
			CGST						3,037.50						
			SGST						3,037.50						
			Discount						(-)4,425.00						
			Less :												
			Total						₹ 35,400.00	33,750.00		3,037.50		3,037.50	

E. & O.E

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33,750.00	9%	3,037.50	9%	3,037.50	6,075.00
Total: 33,750.00		3,037.50		3,037.50	6,075.00

Amount (in words) : **INR Six Thousand Seventy Five Only**

Date & Time : **23-Jul-2019 at 15:21**

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattûpuzha & UTBI0MTZP27**

PROGRESSIVE CYBERNETICS PVT. LTD. MUVATTUPUZHA
Date: 25/07/19

for Progressive Cybernetics Pvt.LTD

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by | Verified by | Authorised Signatory

SUBJECT TO MUVATTUPUZHA JURISDICTION

This is a Computer Generated Invoice

Signed By:Devassia V P
Date:14.09.2023 18:26

Tax Invoice

(ORIGINAL)

ogressive Cybernetics Pvt.LTD
/847, 2nd Floor, Koyas Tower
) Junction, Muvattupuzha
STIN/UIN: 32AACCP2871P1Z4
ate Name : Kerala, Code : 32
Mail : info@progressivecybernetics.com

onsignee
.Joseph College of Engineering&Technology
harananganam Pravithanam Road, Choondacherry PO, Palai
ate Name : Kerala, Code : 32

uyer (if other than consignee)
t.Joseph College of Engineering&Technology
harananganam Pravithanam Road, Choondacherry PO, Palai
tate Name : Kerala, Code : 32
lace of Supply : Kerala

Invoice No. PB2C/18-19/0047	Dated 28-Mar-2019
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
			Software Design and Developement-Domestic Additional Module for KTU NDE	998314					50,000.00	50,000.00	9%	4,500.00	9%	4,500.00	59,000.00
			CGST						4,500.00						
			SGST						4,500.00						
			Total						₹ 59,000.00	50,000.00		4,500.00		4,500.00	

E. & O.E

Amount Chargeable (in words) **INR Fifty Nine Thousand Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total: 50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Date & Time : **28-Mar-2019 at 10:51**

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattupuzha & UTBI0MTZP27**

PROGRESSIVE CYBERNETICS PVT. LTD. MUVATTUPUZHA Date: 28/03/19

for Progressive Cybernetics Pvt.LTD

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by Verified by

SUBJECT TO MUVATTUPUZHA JURISDICTION

This is a Computer Generated Invoice

Signed By:Devassia V P
Date:14.09.2023 18:26

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Progressive Cybernetics Pvt.LTD V847, 2nd Floor, Koyas Tower) Junction, Muvattupuzha STIN/UIN: 32AACCP2871P1Z4 ate Name : Kerala, Code : 32 Mail : info@progressivecybernetics.com	Invoice No. PB2C/18-19/0031 Delivery Note Buyer's Order No. Despatch Document No. Despatched through Vessel/Flight No. City/Port of Loading
Consignee t.Joseph College of Engineering&Technology haranananganam Pravithanam Road, Choondacherry PO, Palai tate Name : Kerala, Code : 32	Dated 26-Nov-2018 Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
Buyer (if other than consignee) t.Joseph College of Engineering&Technology Bharananganam Pravithanam Road, Choondacherry PO, Palai State Name : Kerala, Code : 32 Place of Supply : Kerala	

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1			Software Design and Development Additional Work Done 1. Attendance & Exam Rank report 2.Additional req Exam report	00998314					16,800.00	16,800.00	9%	1,512.00	9%	1,512.00	19,824.00
			CGST						1,512.00						
			SGST						1,512.00						
			Total						₹ 19,824.00	16,800.00		1,512.00		1,512.00	

E. & O.E

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Twenty Four Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total:	16,800.00		1,512.00		1,512.00	3,024.00

Amount (in words) : **INR Three Thousand Twenty Four Only**

Date & Time : **26-Nov-2018 at 14:42**

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattupuzha & UTBI0MTZP27**

for Progressive Cybernetics Pvt.Ltd.

PROGRESSIVE CYBERNETICS PVT. LTD. MUVATTUPUZHA

Date 26/11/18

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by | Verified by

SUBJECT TO MUVATTUPUZHA JURISDICTION

This is a Computer Generated Invoice

Signed By:Devassia V P
Date:14.09.2023 18:26

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Progressive Cybernetics Pvt.LTD
XII/847, 2nd Floor, Koyas Tower
PO Junction, Muvattupuzha
GSTIN/UIN: 32AACCP2871P1Z4
State Name : Kerala, Code : 32
E-Mail : info@progressivecybernetics.com

Consignee
St.Joseph College of Engineering&Technology
Bharananganam Pravithanam Road, Choondacherry PO, Palai
State Name : Kerala, Code : 32

Buyer (if other than consignee)
St.Joseph College of Engineering&Technology
Bharananganam Pravithanam Road, Choondacherry PO, Palai
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No. PB2C/18-19/0023	Dated 19-Oct-2018
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1			**Software Design and Development** Additional Work Done for Survey Module	00998314					16,800.00	16,800.00	9%	1,512.00	9%	1,512.00	19,824.00
			CGST						1,512.00						
			SGST						1,512.00						
			Total						₹ 19,824.00	16,800.00		1,512.00		1,512.00	

E. & O.E

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Twenty Four Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total:	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Date & Time : **19-Oct-2018 at 14:17**

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattupuzha & UTBI0MTZP27**

PROGRESSIVE CYBERNETICS PVT. LTD. MUVATTUPUZHA Date: 19/10/18

for Progressive Cybernetics Pvt.LTD

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by Verified by

SUBJECT TO MUVATTUPUZHA JURISDICTION

This is a Computer Generated Invoice

Signed By:Devassia V P
Date:14.09.2023 18:26

Tax Invoice

(ORIGINAL FOR RECIPIENT)

rogressive Cybernetics Pvt.LTD
II/847, 2nd Floor, Koyas Tower
O Junction, Muvattupuzha
STIN/UIN: 32AACCP2871P1Z4
tate Name : Kerala, Code : 32
-Mail : info@progressivecybernetics.com

Consignee
t.Joseph College of Engineering&Technology
haranananganam Pravithanam Road, Choondacherry PO, Palai
tate Name : Kerala, Code : 32

Buyer (if other than consignee)
St.Joseph College of Engineering&Technology
Bharananganam Pravithanam Road, Choondacherry PO, Palai
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No. PB2C/18-19/0020	Dated 20-Sep-2018
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1			Annual Maintanence Chrages for ELive AMC for 2018-19	998313					37,600.00	37,600.00	9%	3,384.00	9%	3,384.00	44,368.00
			CGST						3,384.00						
			SGST						3,384.00						
			Total						₹ 44,368.00	37,600.00		3,384.00		3,384.00	

E. & O.E

Amount Chargeable (in words) **INR Forty Four Thousand Three Hundred Sixty Eight Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37,600.00	9%	3,384.00	9%	3,384.00	6,768.00
Total: 37,600.00		3,384.00		3,384.00	6,768.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty Eight Only**

Date & Time : **20-Sep-2018 at 09:48**

Company's Bank Details
Bank Name : **United Bank of India**
A/c No. : **2153050000417**
Branch & IFS Code : **Muvattupuzha & UTBI0MTZP27**

for Progressive Cybernetics Pvt.LTD

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by Verified by

SUBJECT TO MUVATTUPUZHA JURISDICTION

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

2nd Floor, Koyas Tower, P. O Junction,
Muvattupuzha,Kerala,India,686661,Ph - +91485
3206604,2830271

eLiveCampus Additional Features Quote

PCPL

Details:

Document control

Date	Author		Document type
29/11/2017	Mr. Nithin.T.Joy		Phase I

Reviews

Name	Version Approved	Date
Mr.Girish.B	1.0.0	29/11/2017

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

2nd Floor, Koyas Tower, P. O Junction,
Muvattupuzha,Kerala,India,686661,Ph - +91485
3206604,2830271

Purpose

This document is the functional listing of this project and also describes the functionalities of the project.

Project Elements

Development Life Cycle

- Design & Development
- Demo for testing
- Going Live

Modules

Students re-registration module

- Student registration master
- Student re registration option in student login
- Student application filling
- Registration verification in tutor login
- Registration print out
- Pending registration reports

Other fees receipt module Library

- Other fees fees entry
- Other fees receipt (Receipt number will be different)
- Other receipt report

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

2nd Floor, Koyas Tower, P. O Junction,
Muvattupuzha,Kerala,India,686661,Ph - +91485 3206604,2830271

1. Estimate Cost

Modules	Price
Subject credits obtained by students	4000
Report of students on library usage	1000
Students re-registration module	10000
Other fees receipt module Library	3000
Total	18000

***All taxes will be charged extra**

21/11/17

Terms

- Any change in the requirements from the client side will be charged extra, depends upon the cost incurred for the change. The delivery period also may get affected
- Continuous updating /Data Entry have to be managed by the client himself.
- Any additional work beyond the scope of contract will be billed extra.
- In the event of this project being discontinued on behalf of the client the client is responsible for paying the sum in full. As the most significant body of work is established at the outset, PCPL cannot sustain the loss corresponding to the time invested and the consequent work schedule disturbance.
- Client has to pay for additional license for the installation to any other entity
- Source code will be a property of PCPL.
- Support scope includes the support and training of existing software features. Any errors, bugs or functional errors will be taken care.
- Implementation will be module wise.

- Requirements should be given before implementation.
- All taxes will be charged extra

Signed By:Devassia V P
Date:14.09.2023 18:26

IMAGINATION INTO REALITY

2nd Floor, Koyas Tower, P. O Junction,
Muvattupuzha,Kerala,India,686661,Ph - +91485
3206604,2830271

- 50% of the project cost has to be paid in advance, remaining 20% after First phase successful implementation Remaining 50 % After Sign off.

PCPL

Signed By:Devassia V P
Date:14.09.2023 18:26

ZSS

TELEPHONE : 99613 28298
EMAIL : zsecuritysolution@gmail.com
Ist Floor, Alappat Building
Alappat Lane, Gandhi Square,
Petta Junction, Poonithura P.O.
Pin: 682 038

Z Security Solutions
Fire Protection & Safety

TIN: 32072029029

THE KERALA VALUE ADDED TAX RULES 2005
FORM NO: 8B
[See Rule 58 (10)]
RETAIL INVOICE
CASH / CREDIT

BILL FOR IFACE ATTENDENCE INSTALLATON

Invoice No. 035

Date: 11.03.2016

TO,

ST Josephs college of engineering and technology,
Palai.

SI	Item Description	Unit	Qty	Rate	Amount	Tax
A	IFACE ATTENDENCE SYSTEM	NO	8NOS	18,340.00	1,46,720.00	14.50%
B		NO				
	Total				1,46,720.00	
	TAX 14.5%%				21,274.00	
	GRAND TOTAL				1,67,994.00	

Z SECURITY SOLUTION
PROPRIETOR

Signed By:Devassia V P
Date:14.09.2023 18:26

ANNEXURE

ZSS

TELEPHONE : 99613 28298
EMAIL : zsecuritysolution@gmail.com
Ist Floor, Alappat Building
Alappat Lane, Gandhi Square,
Petta Junction, Poonithura P.O.
Pin: 682 038

Z Security Solutions
Fire Protection & Safety

Date:11.03.2016

TO,
ST Josephs college of engineering and technology,
Palai .

BILL FOR IFACE INSTALLATION

/SI	Item Description	Unit	TAX	Qty	Rate	Amount
A	IFACE INSTALLATION CHARGES	NO	.	8nos	2000.00	2000.00
B						
	TOTAL					2000.00

For Z Security Solution

Z SECURITY SOLUTION KOCHI-38 POONITHURA

Authorized Signatory

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY
PROGRESSIVE CYBERNETICS PVT LTD
www.pcplglobal.com
email-billing@progressivecybernetics.com

BillNo : 160365

Date: 08/03/2016

To,
Principal,
St. Joseph's College of Engineering and Technology
Pala
Bharananganam Pravithanam Road, Choondacherry,
Kerala 686579

DESCRIPTION	QUANTITY	RATE	AMOUNT(INR)
Malayalam SMS Gateway with 20K SMS(11 Paisa)	1	2,200.00	2,200.00
Service tax @ 14.5	1	319.00	319.00
		TOTAL	2,519.00
		Balance to be paid	2,519.00
INR: Two Thousand Five Hundred and Nineteen only.			

Please find the bank details below

Bank Name: ICICI Bank
Branch Name: Muvattupuzha
District: Ernakulam
State: Kerala
Country: India
Account Holder: Progressive Cybernetics Pvt. Ltd.
Account No. : 022305001113
IFSC Code: ICIC0000223
MICR Code: 686229252

For Progressive Cybernetics Pvt. Ltd

Account Dept.

Sanctioned
A/c for m.q
09/03/16.

THANK YOU FOR YOUR BUSINESS

2nd floor, Koya's Tower, P.O Junction, Muvattupuzha, Ernakulam,Kerala
Phone:0485-2830271. Mob:89433 43657

Signed By:Devassia V P
Date:14.09.2023 18:26

Gmail by Google

Sarju S <sarju.s@sjcetpalai.ac.in>

Fwd: SJCTE

3 messages

Nithin Joy <nithinjoy@progressivecybernetics.com> Thu, Oct 29, 2015 at 3:35 PM
To: Sarju S <sarju.s@sjcetpalai.ac.in>

From,

Progressive Cybernetics Pvt Ltd
Muvattupuzha.

To,

The Purchase committee
St.Joseph College
Palai

Sub: Revise the rate for Campus Management Software at St.Joseph Institute of Hotel Management.

Dear sir,

Thank you for the cooperation extended to the implementation of eLive campus software at St.Joseph College of Science and Technology.The support we received from the Management and staff is highly appreciable and it become a great part in the successful implementation.

It is our privilege to serve you further more with an additional application at college of Hotel Management, and it is approved with an amount of 200000 including Service Tax. Unfortunately if we proceed with these rate, it may bear huge loss to us, especially in the present economic situation.

14 % of the amount will be payable as service tax and it will be a burden for us . If you kindly approve the amount of 200000 as excluding service tax, it would have a great help for us. We are not trying to struggle you with an extra amount of Service tax, instead we are ready to share half portion of the service tax from our side too.
Hence we are kindly be requested you to approve an amount of 2 Lac as excluding service tax and half of the service tax amount, ie 7 out of 14% ,it will be very helpful us to withstand.

Expecting a favourable decision from you.

With Thanks

Jomon Joseph
Managing Director
Progessive Cybernetics Pvt Ltd

The AMC amount will be based on 2,00,000/- only (two lacks only). The 50% of tax is payable one time.
For Jomon Director
Fr. Jomon Thanappal
27/11/2015

Fr. Thomas Mavelil
27-11-2015

Signed By:Devassia V P
Date:14.09.2023 18:26

TIMING OF BIOMETRIC MARKING

Morning (enter): between 8.20AM to 8.30AM.

Evening (exit): onwards 4.20PM.

Those who are on leave for the FN session,

Enter: before 12.30PM.

Those who are on leave for the AN session,

Exit: after 12.30PM.

The time of entering exceeds more than 15 minutes to the fixed time will be treated as late entry and the exits before 15 minutes to the fixed time will be treated as early exit.

When the late entry or early exit or together comes a total of 5 times, one day casual leave will be forfeited. If there is no C.L at credit, the amount of salary which equal to one day loss of pay leave from the concerned month will be forfeited.

If any staff member requires any change in time for making Biometric on a day due to official/personal reasons, prior sanction should be obtained from the Principal and intimate the same to the ~~software maintenance cell~~ HR.

Signed By:Devassia V P
Date:14.09.2023 18:26

കേരളം केरल KERALA

AN 092366

SOFTWARE LICENSE AGREEMENT

THIS AGREEMENT is executed on this the Twenty Third day of March 2015 between **Progressive Cybernetics Pvt Ltd**, (PCPL), a company registered under the Companies Act 1956 with its registered office located at 2nd Floor, Koyas Tower, P.O.Junction, Muvattupuzha represented by its Managing Director Sri Jomon Joseph, S/o. T.P. Joseph, aged 40 years, residing at Perumballor hereinafter called '**FIRST PARTY**', which term shall wherever the context so admits or require, includes its successors and assigns.

AND

The Diocesan Technical Education Trust, Palai, a trust registered under the Indian Trust Act, 1882, with its registered office at Bishop's House, Palai, represented by its Chairman Msgr. Philip Njaralakatt, S/o. Devasya, aged 74 years, residing at Bishop's House, Palai hereinafter called '**SECOND PARTY**', which term shall wherever the context so admits or require, includes its successors and assigns and FIRST PARTY and SECOND PARTY shall collectively be referred to hereinafter as "Parties"

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

CHAIRMAN
DIOCESAN TECHNICAL EDUCATION TRUST, PALAI

Signed By:Devassia V P
Date:14.09.2023 18:26

PREAMBLE:

FIRST PARTY is a Company registered in India involved in the development of software's for various purposes.

The SECOND PARTY is a trust involved in the field of Education and is running several Educational Institutions.

AND WHEREAS the FIRST PARTY has developed a software by name "E-live Campus" for the easy management of the daily affairs and accounts of Educational Institutions.

AND WHEREAS the SECOND PARTY is desirous of obtaining a license to use the said software by paying adequate license fees and for a specified period.

The parties are desirous of entering into an agreement whereby the FIRST PARTY grants a license to the SECOND PARTY to use and exploit the software "E-live Campus" for a specified period and hence the Parties have decided to enter into an agreement on the terms that shall govern the parties and this Agreement is executed for the said purpose, on the following terms and conditions:

TERMS & CONDITIONS:

1 This agreement shall be deemed to have been commenced on 19th February 2015 and shall, subject to the terms hereof, continue for a term of 99 years.

2 FIRST PARTY hereby grants a license to the SECOND PARTY to use and exploit the software "E-live Campus" (Hereinafter

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

CHAIRMAN
IDEBAN TECHNICAL EDUCATION TRUST, PALAI.

Signed By:Devassia V P
Date:14.09.2023 18:26

referred to as the software) for a period of 99 years commencing from 19th February 2015.

3 The SECOND PARTY hereby agrees that this license to use the software shall be strictly conferred to the B Tech, M Tech, MBA and MCA courses run by the SECOND PARTY in its Pala, Choondachery campus.

4 FIRST PARTY shall install the software on a server provided by the SECOND PARTY and shall start the basic functioning with in a period of 30 days. The software shall be installed module wise, as per the Schedule I appended herein.

5 SECOND PARTY hereby agrees that in the event of the installation of the software as aforesaid being discontinued for any reason whatsoever attributable to the SECOND PARTY, the FIRST PARTY shall be entitled to retain the amount received towards for the license fee till that date.

6 SECOND PARTY hereby agrees that in the event of the installation of the software being discontinued due to any reason beyond the control of the FIRST PARTY, the period so discontinued shall be excluded while calculating the period for installation as mentioned in Clause 2 above.

7 The entire license fee for the use of the software for the period of 99 years shall be Rs 4,70,000/-, of which 25% shall be paid in advance before the installation of the software and the remaining 75% shall be paid immediately on successful installation of the software.

8 FIRST PARTY shall install only the customized software (basic plus 3 opted modules as given in the Schedule I appended herein) along with the migrated data from the existing system

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

CHAIRMAN

DIOCESAN TECHNICAL EDUCATION

Signed By:Devassia V P
Date:14.09.2023 18:26

and all other data required for generating information shall be provided and entered by the SECOND PARTY.

9 SECOND PARTY hereby agrees that the continuous updating and data entry required for the running of the software shall be the sole responsibility of the SECOND PARTY.

10 The FIRST PARTY shall make necessary modification in the software free of cost, at the commencement of the proposed Technical University. But the future requirements with respect to the Technical University shall be on terms agreed in between the parties then.

11 FIRST PARTY shall provide SMS Gateway, SMS Credits and Payment Gateway in the software on additional charges.

12 SECOND PARTY hereby agrees that any additional functional requirements outside the scope of this agreement will be chargeable according to the duration and effort.

13 FIRST PARTY shall provide support to the SECOND PARTY by providing training on existing software programmes and shall take care of errors, bugs or functional errors noticed in the running of the software. After completing the installation a Printed User Manual shall be provided to the second party.

14 The said support provided by the FIRST PARTY shall be free of charges for the first year. Further support will be provided only after both parties sign an Annual Maintenance Contract (AMC). The Annual maintenance charge for the first year after the above mentioned warranty period of one year shall be 8% of the total project cost of Rs. 4,70,000/-. AMC charges can be varied for subsequent years on mutual agreement between both parties.

4

For PROGRESSIVE CYBERNETICS PVT, Ltd.

Director

CHAIRMAN
DIOCESAN TECHNICAL EDUCATIONAL TRUST, PALAI

Signed By:Devassia V P
Date:14.09.2023 18:26

15 SECOND PARTY shall pay all taxes, imposed by any Central, state or local government entity on the transactions contemplated by this Agreement.

16 FIRST PARTY shall retain and own all intellectual property rights in the said software.

17 FIRST PARTY shall install the additional copy of the Hostel and Library modules for the courses in the Choondachery campus mentioned in Clause 3 above. The same shall be installed without any charges, if the same is done with in a period of AMC.

18 SECOND PARTY hereby agrees not to install or provide the software to any other entity or person without the express consent in writing of the FIRST PARTY.

19 FIRST PARTY shall not provide the source code of the software to the SECOND PARTY at any cost. However, in the event of the FIRST PARTY ceasing to exist or is not in a position to give technical support to the software for any reason, the source code of the software shall be transferred to the SECOND PARTY.

20 Any dispute or difference arising out of or in connection with this agreement, if not settled amicably, shall be referred for Arbitration to a Sole Arbitrator to be mutually agreed upon, and failing such agreement to an Arbitration Tribunal consisting of three arbitrators. Each party will nominate an arbitrator and these two arbitrators by mutual agreement will appoint the third arbitrator to constitute the Arbitration Tribunal. The Arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act 1996. The venue of

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

CHAIRMAN

DIOCESAN TECHNICAL TRUST, THRISSUR

Signed By:Devassia V P
Date:14.09.2023 18:26

arbitration shall be at Cochin and the language shall be English. The Civil Courts in Cochin shall have exclusive jurisdiction to deal with matters arising therefrom.

21 The revised quotation submitted by the FIRST PARTY on 19th February 2015 will form an integral part of this agreement.

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED, affixed their hands on this Twenty Third day of March 2015.

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

FIRST PARTY

SECOND PARTY
CHAIRMAN
DIOCESAN TECHNICAL EDUCATION
TRUST, PALAI.

WITNESSES

1. Mathew Michael
Adackapparu, Alanad P.O

2. Nithin T J
Thrikodayil (H)
Muvattupuzha.

PROGRESSIVE CYBERNETICS PVT. LTD. MUVATTUPUZHA Date

THE DIOCESAN TECHNICAL EDUCATION TRUST REG NO 73/2001 PALAI

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

SCHEDULE -1-

ELIVE CAMPUS IMPLEMENTATION PLAN

VERSION HISTORY

Version #	Implemented By	Revision Date	Approved By	Approval Date	Reason
1.0	*Pcpl*	*18/02/2015*	*Pradeep v*	*19/02/2015*	
2.0	PCPL	22/3/2015	Pradeep V	23/03/2015	

For PROGRESSIVE CYBERNETICS PVT, LTD.

Director

CHAIRMAN

DIOCESAN [illegible] EDUCATION

[illegible]

Signed By:Devassia VP
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

1 INTRODUCTION

eLive Campus is complete online campus management software extend campus information to teachers, staff members, parents, students and management. eLive Campus provides flexible access to users from within the school, from home or over the public internet - with digital encryption of your data offering peace of mind and security. Connecting your campus community with eLive Campus will provide you with the ability to offer staff new ways of working and provide parents with access to valuable family and student information. By accessing, viewing and managing information over the web, teachers can access information from home, whilst parents can access their child's attendance and academic records.

1.1 Purpose

An implementation plan is a technical document that provides a high level view of the overall structure of your project. Its contents may vary, depending on what information you have in other documents, like the Project Plan, and if this is the first time you are writing an implementation plan it couldn't hurt to ask for a template or the plan for a previous project.

1.2 Points of Contact

Role	Name	Email
Project Manager	Nithin T Joy	nithinjoy@progressivecybernetics.com
Operations head	Vinod Varghese	vinod@progressivecybernetics.com
Team leader	Vipin Raj	vipinraj@progressivecybernetics.com
Accounts manager	Girish B	girishb@progressivecybernetics.com
Support Manager	Sathish V B	sathish@progressivecybernetics.com

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

CHAIRMAN
BOARD OF TECHNICAL EDUCATION
CHENNAI.

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

1.3 Implementation overview

The Software implementation will be done in a module wise structure .Every module will go through

- Requirement study
- Requirement freezing
- Implementation
- Training
- User acceptance
- Signoff

1.4 Implementation Plan

2. Admission

1	Student registration & Admission module discussion	20/2/2015
2	Requirement gathering for customization	
3	Implementation first version	20/2/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Admission Module Sign off	

3. Fee module

1	Fees Module discussion	26/3/2015
2	Requirement gathering for customization	
3	Implementation first version	26/3/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Tally Integration	
8	Fee Module Sign off	

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

CHAIRMAN
DIOCESAN TECHNICAL EDUCATI
PALAI.

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

4. Payroll

1	Payroll discussion	30/4/2015
2	Requirement gathering for customization	
3	Implementation first version	30/4/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Tally Integration	
8	Payroll Module Sign off	

5. Attendance and timetable

1	Attendance & Time table discussion	31/3/2015
2	Requirement gathering for customization	
3	Implementation first version	31/3/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Attendance and timetable Module Sign off	

PCPL
IMAGINATION INTO REALITY

6. Exam and assignment

1	Exam and assignment discussion	31/3/2015
2	Requirement gathering for customization	
3	Implementation first version	31/3/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Exam and assignment Module Sign off	

7. Parent/Student portal

1	Parent/Student portal discussion	10/4/2015
2	Requirement gathering for customization	
3	Implementation first version	10/4/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Parent/Student Module Sign off	

For PROGRESSIVE CYBERNETICS PVT, LTD.

Director

DIOCESAN TECHNICAL EDUCATIOI
PALAI.

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

8. Library

1	Library Module discussion	26/3/2015
2	Requirement gathering for customization	
3	Implementation first version	26/3/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Library Module Sign off	

8. Hostel

1	Hostel Module discussion	30/4/2015
2	Requirement gathering for customization	
3	Implementation first version	30/4/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Hostel Module Sign off	

For PROGRESSIVE CYBERNETICS PVT, LTD.

Director

CHAIRMAN
TECHNICAL EDUCATION

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

8. Transportation

1	Transportation module discussion	30/4/2015
2	Requirement gathering for customization	
3	Implementation first version	30/4/2015
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Transportation Module Sign off	

9. Tally integration

1	Tally Integration module discussion	
2	Requirement gathering for customization	
3	Implementation first version	After other module integration
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Transportation Module Sign off	

Hardware, Software, Facilities, and Materials

1.4.1 Hardware

- Windows server 2003 or above
- DVD drive
- Hard disk with Storage space
- 8 GB Ram or above

For PROGRESSIVE CYBERNETICS PVT, LTD.

Director

CHAIRMAN
DIGITAL EDUCATION
TRUST, PALAI.

Signed By:Devassia V.P.
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

1.4.2 Software

- SQL Server 2008 R2
- Asp.net runtime
- Ajax

1.4.3 Network and server

- LAN and intranet connectivity
- WIFI connectivity
- Remote desktop support
- Database Access
- Public IP

1.4.4 Data Requirements

Details Added in Requirement checklist attached along with this document

Implementation procedure & Terms

Phase 1

- Student data migration from excel provided from college
- If it fails students will be entered directly using software forms
- Staff data migration from excel provided from college
- Library books migration from excel provided from college
- Fees setting
- Current fees due setting

Phase2

- Time table setting
- Attendance marking
- Exam mark entry
- Assignment entry

Phase 3

- Hostel
- Payroll

For PROGRESSIVE CYBERNETICS PVT, LTD.

Director

CHAIRMAN

Signed By:Devassia V P
Date:14.09.2023 18:26

PCPL
IMAGINATION INTO REALITY

- Tally integration
- Module modifications from college
- Transportation

Terms

- Requirement study will start after the work order is given
- Detailed Module wise Requirement document will be provided
- Implementation will start after the requirement document is signed off
- User Acceptance Test and reports are required at end of each module
- Staff training will be provided during each module implementation
- Internet facility should provide to PCPL staff while working in college campus
- Training Manual will be provided along with training
- Need to provide Point contact personnel list from College
- Any alterations requested by the client after development has begun will incur extra development and regression testing time. Dependent upon the alteration or change requested an average of 1 day extra development time per alteration should be allowed for. The 1 day average may not be indicative of the time required and can be extended commensurate of the time involved to implement said changes. This will be done on a mutually agreed terms.
- PCPL will endeavor to complete all work within the estimated timeframes discussed with the client in the quotation. However, PCPL will not be liable for any penalties, monies or hardships otherwise incurred by the client if the application cannot be delivered within the estimated timeframe.
- PCPL will not provide any source code license of the product to the client

For PROGRESSIVE CYBERNETICS PVT. LTD.

Director

CHAIRMAN
DIOCESAN TECHNICAL EDUCATION
TRICHY-620 001.

Signed By:Devassia V P
Date:14.09.2023 18:26

Revised by the First Party

SOFTWARE LICENSE AGREEMENT

THIS AGREEMENT is executed on this the .:. day of March 2015 between **Progressive Cybernetics Pvt Ltd**, (PCPL), *a company registered under the Companies Act 1956 with its registered office located at* ..... represented by its Managing Director Sri Jomon Joseph, S/o. T.P. Joseph, aged 40 years, residing at Perumballor hereinafter called **'FIRST PARTY'**, which term shall wherever the context so admits or require, includes its successors *and* assigns.

AND

The Diocesan Technical Education Trust, Palai, a trust registered under the Indian Trust Act, 1882, with its registered office at Bishop's House, Palai, represented by its Chairman Msgr. Philip Njaralakatt, S/o. Devasya, aged 74 years, residing at Bishop's House, Palai hereinafter called **'SECOND PARTY'**, which term shall wherever the context so admits or require, includes its successors *and* assigns and FIRST PARTY and SECOND PARTY shall collectively be referred to hereinafter as "Parties"

PREAMBLE:

FIRST PARTY is a Company registered in India involved in the development of software's for various purposes.

The SECOND PARTY is a trust involved in the field of Education and is running several Educational Institutions.

AND WHEREAS the FIRST PARTY has developed a software by name "E-live Campus" for the easy management of the daily affairs and accounts of Educational Institutions.

AND WHEREAS the SECOND PARTY is desirous of obtaining a license to use the said software by paying adequate license fees and for a specified period.

Signed By:Devassia V P
Date:14.09.2023 18:26

The parties are desirous of entering into an agreement whereby the FIRST PARTY grants a license to the SECOND PARTY to use and exploit the software "E-live Campus" for a specified period and hence the Parties have decided to enter into an agreement on the terms that shall govern the parties and this Agreement is executed for the said purpose, on the following terms and conditions:

TERMS & CONDITIONS:

1 *This agreement shall be deemed to have been commenced on 19th February 2015 and shall, subject to the terms hereof, continue for a term of 99 years.*

2 FIRST PARTY hereby grants a license to the SECOND PARTY to use and exploit the software "E-live Campus" (Hereinafter referred to as the software) for a period of 99 years commencing from 19th February 2015.

3 The SECOND PARTY hereby agrees that this license to use the software shall be strictly conferred to the B Tech, M Tech, MBA and MCA courses run by the SECOND PARTY in its Pala, Choondachery campus.

addition

4 FIRST PARTY shall install the software on a server provided by the SECOND PARTY *and shall start the basic functioning* with in a period of 30 days. The software shall be installed module wise, as per the Schedule I appended herein

5 SECOND PARTY hereby agrees that in the event of the installation of the software as aforesaid being discontinued for any reason whatsoever attributable to the SECOND PARTY, the FIRST PARTY shall be entitled to retain the amount received towards for the license fee till that date.

Signed By:Devassia V P
Date:14.09.2023 18:26

6 SECOND PARTY hereby agrees that in the event of the installation of the software being discontinued due to any reason beyond the control of the FIRST PARTY, the period so discontinued shall be excluded while calculating the period for installation as mentioned in Clause 2 above.

7 The entire license fee for the use of the software for the period of 99 years shall be Rs 4,70,000/-, of which 25% shall be paid in advance before the installation of the software and the remaining 75% shall be paid immediately on successful installation of the software.

8 FIRST PARTY shall install only the *customized* software (basic plus 3 opted modules as given in the Schedule I appended herein) *along with the migrated data from the existing system* and all other data required for generating information shall be provided and entered by the SECOND PARTY.

9 SECOND PARTY hereby agrees that the continuous updating and data entry required for the running of the software shall be the sole responsibility of the SECOND PARTY.

10 *The FIRST PARTY shall make necessary modification in the software free of cost, at the commencement of the proposed Technical University. But the future requirements with respect to the Technical University shall be on terms agreed in between the parties then.*

11 FIRST PARTY shall provide SMS Gateway, SMS Credits and Payment Gateway in the software on additional charges.

Signed By:Devassia V P
Date:14.09.2023 18:26

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13 FIRST PARTY shall provide support to the SECOND PARTY by providing training on existing software programmes and shall take care of errors, bugs or functional errors noticed in the running of the software. *After completing the installation a Printed User Manual shall be provided to the second party.*

14 The said support provided by the FIRST PARTY shall be free of charges for the first year. Further support will be provided only after both parties sign an Annual Maintenance Contract (AMC). The Annual maintenance charge for the first year after the above mentioned warranty period of one year shall be 8% of the total project cost of Rs.h.70,000/- AMC charges can be varied for subsequent years on mutual agreement between both parties.

15 SECOND PARTY shall pay all taxes, imposed by any Central, state or local government entity on the transactions contemplated by this Agreement.

16 FIRST PARTY shall retain and own all intellectual property rights in the said software.

17 *FIRST PARTY shall install the additional copy of the Hostel and Library modules for the courses* in the Choondachery campus mentioned in Clause 3 above. *The same shall be installed without any charges, if the same is done with in a period of AMC.*

Signed By:Devassia V P
Date:14.09.2023 18:26

18 SECOND PARTY hereby agrees not to install or provide the software to any other entity or person without the express consent in writing of the FIRST PARTY.

19 FIRST PARTY shall not provide the source code of the software to the SECOND PARTY at any cost. However, in the event of the FIRST PARTY ceasing to exist or is not in a position to give technical support to the software for any reason, the source code of the software shall be transferred to the SECOND PARTY.

20 Any dispute or difference arising out of or in connection with this agreement, if not settled amicably, shall be referred for Arbitration to a Sole Arbitrator *to be mutually agreed upon, and failing such agreement, to an Arbitration Tribunal consisting of three arbitrators. Each party will nominate an arbitrator and these two arbitrators by mutual agreement will appoint the third arbitrator to constitute the Arbitration Tribunal. The Arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act 1996.* The venue of arbitration shall be at Cochin and the language shall be English. The Civil Courts in Cochin shall have exclusive jurisdiction to deal with matters arising therefrom.

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED, affixed their hands on this day, ... day of March 2015.

FIRST PARTY **SECOND PARTY**

WITNESSES

21. The revised quotation submitted by the First Party on the 19th Feb. 2015 will form an integral part of

Signed By:Devassia V P
Date:14.09.2023 18:26

6 October 2015

To,

Chairman
St. Joseph's College of Engineering & Technology, Palai

From,

Sarju S
Campus Software in Charge
St. Joseph's College of Engineering & Technology, Palai

Respected Sir,

Subject: - Recommendation for campus software part payment reg.

Reference: - Letter from Progressive Cybernetics Pvt. Ltd. Dated:- 19-09-2015

As part of Campus Software Implementation, the status for different modules are as given below

Sl No	Module Name	Status	Recommendation by Corresponding Sections
1	Admission Module	Successfully Completed	6/10/15
2	Fee	Successfully Completed	Recommended 6/10/15
3	Payroll	Successfully Completed	
4	Attendance And Timetable	Successfully Completed	6/10/15
5	Exam And Assignment	Successfully Completed	
6	Parent/Student Portal	Successfully Completed	
7	Library	Successfully Completed initial requirements. Implementation of additional requirements is going on	Recomended 6/10/15
8	Hostel	Implementation going on. Expected to be complete by the end of October.	—
9	Transportation	Implementation going on, Expected to be complete by the end of October.	—
10	Tally Integration	Fee module integrated, Payroll tally integration is going on	6/10/15

Hence the request for part payment as per their reference letter may please be sanctioned.

Thank you for your time and consideration

Yours Sincerely

SARJU S

Recommended
Fr. Thomas Mjavallil
6-10-2015

Forwarded to the Chairman

Signed By:Devassia V P
Date:14.09.2023 18:26

Progressive Cybernetics Pvt. Ltd.

WWW.progressivecybernetics.com

19-09-2015

From,

Accounts Dept.
Progressive Cybernetics Pvt. Ltd
2nd Floor, Koyas tower
P.O Junction
Muvattupuzha.

To,

The Principal
St.Joseph's College of Engineering and Technology
Pala

Subject: Request for a part payment for e-Live Campus management system

Dear Sir,

Majority of the elive campus management software application is implemented in St.Joseph College of Engineering and technology, Palai as per the work contract given.

We already spend much time and money for the implementation till now, and its taking much delay than we expected due to the technical delay from your end. In this situation it is very difficult for us to withstand. We have received 25 % of the contract amount as part payment. It was a very good relief for us.

It would be very grateful if you could provide another part payment of 25%. We committed to provide necessary support further also. We are looking forward to get a favorable reply from you.

Yours faithfully

Accounts Manager

Vinod Varghese

NB: Kindly issue Cheque favouring "Progressive Cybernetics Pvt.Ltd"

Koyas Tower, Muvattupuzha, kochi, India.Tel:91 485 2830271. Email:info@progressivecybernetics.com

Signed By:Devassia V P
Date:14.09.2023 18:26

PURCHASE SECTION

No: GIII/GNL/557/14-15

25/02/2015

Purchase Order

Sub: Order for the purchase of e-Live campus Software for all the units under the Diocesan Technical Education Trust

Ref: Your revised quotation dated 18/02/2015

Orders are hereby placed for the supply and installation of following Software in all our uni

no	Description	Rs.
1.	E live campus basic module Admission and university module, Attendence and time table,HR,Transportation, Payroll,Fees,Exam and academics, SMS and Email notification, Parent/student login	
	Total cost	**3,85000/-**
	Optional modules Library Hostel Tally integration	 50000/- 40000/- 20000/-
	Total cost	**1,10000/-**
	Total	**4,95000/-**
	Discount	25000/-
	Grand total	**4,70,000/-**

Terms and Conditions:

1. Service tax will be paid extra.
2. Customisation based on our suggestions should be done and installed successfully.
3. 1 year free warranty.
4. 8% AMC per year after warranty period
5. An agreement is to be executed within 15 days giving effect to all the terms and conditions. After executing the agreement 25% advance will be given and the balance 75%after successful implementation and training.
6. The installation and training of the software should be completed and go live from 01/04/2015.
7. Lifetime Technical support should be provided.
8. The items should be supplied within two weeks from the date of this order.
9. Normally source code will not be provided, however, in case your company goes into liquidation or the company is not in a position to give full support to us, the source code shall be provided to us.
10. The transaction data migration from existing system to your system is also to be done before 01/04/2015.
11. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.

Chairman

To,
Progressive Cybernetics Pvt.Ltd
441672/A1,II nd floor
Lovely Avenue, Puthiyaroad
Kaloor, Cochin-682017

Signed By:Devassia V P
Date:14.09.2023 18:26

SOFTWARE LICENSE AGREEMENT

THIS AGREEMENT is executed on this the ... day of ..... 2015 between **Progressive Cybernetics Pvt Ltd**, (PCPL), *a company registered under the Companies Act 1956 with its registered office located at* ..... represented by its Managing Director Sri Jomon Joseph, S/o. T.P. Joseph, aged 40 years, residing at Perumballor hereinafter called '**FIRST PARTY**', which term shall wherever the context so admits or require, includes its successors *and* assigns.

AND

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The parties are desirous of entering into an agreement whereby the FIRST PARTY grants a license to the SECOND PARTY to use and exploit the software "E-live Campus" for a specified period and hence the Parties have decided to enter into an agreement on the terms that shall govern the parties and this Agreement is executed for the said purpose, on the following terms and conditions:

TERMS & CONDITIONS:

1 *This agreement shall be deemed to have been commenced on 19th February 2015 and shall, subject to the terms hereof, continue for a term of 99 years.*

2 FIRST PARTY hereby grants a license to the SECOND PARTY to use and exploit the software "E-live Campus" (Hereinafter referred to as the software) for a period of 99 years commencing from 19th February 2015.

3 FIRST PARTY shall install the software on a server provided by the SECOND PARTY *and customize the same* within a period of 30days. The software shall be installed module wise, as per the Schedule appended herein *and shall go live from 01.04.2015.*

4 SECOND PARTY hereby agrees that in the event of the installation of the software as aforesaid being discontinued for any reason whatsoever attributable to the SECOND PARTY, the FIRST PARTY shall be entitled for the entire license fee irrespective of the stage of installation.

5 SECOND PARTY hereby agrees that in the event of the installation of the software being discontinued due to any reason beyond the control of the FIRST PARTY, the period so

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discontinued shall be excluded while calculating the period for installation as mentioned in Clause 2 above.

6 The entire license fee for the use of the software for the period of 99 years shall be Rs 4,70,000/-, of which 25% shall be paid in advance before the installation of the software and the remaining 75% shall be paid immediately on successful installation of the software.

7 FIRST PARTY shall install only the basic ~~customised software~~ *along with the migrated data from the existing system* and all other data required for generating information shall be provided and entered by the SECOND PARTY.

8 SECOND PARTY hereby agrees that the continuous updating and data entry required for the running of the software shall be the sole responsibility of the SECOND PARTY.

9 *The FIRST PARTY shall make ~~necessary~~ modification in the software free of cost, when the proposed Technical University comes into existence.*

10 FIRST PARTY shall provide SMS Gateway, SMS Credits and Payment Gateway in the software on additional charges.

11 SECOND PARTY hereby agrees that any additional functional requirements outside the scope of this agreement will be chargeable according to the duration and effort.

12 FIRST PARTY shall provide support to the SECOND PARTY by providing training on existing software programmes and shall

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take care of errors, bugs or functional errors noticed in the running of the software. *After completing the installation a Printed User Manual shall be provided to the second party.*

13 The said support provided by the FIRST PARTY shall be free of charges for the first year, further support will be provided only after both parties sign an Annual Maintenance Contract (AMC). The Annual maintenance charge for the first year after the above mentioned warranty period of one year shall be 8% of the total project cost. AMC charges can be varied for subsequent years on mutual agreement between both parties.

14 SECOND PARTY shall pay all taxes, imposed by any Central, State or local government entity on the transactions contemplated by this Agreement.

15 FIRST PARTY shall retain and own all intellectual property rights in the said software.

16 *FIRST PARTY shall install the software for the use of all the existing and future units of the second party.*

17 SECOND PARTY hereby agrees not to install or provide the software to any other entity or person without the express consent in writing of the FIRST PARTY.

18 FIRST PARTY shall not provide the source code of the software to the SECOND PARTY at any cost. However in the event of the FIRST PARTY ceasing to exist or is not in a position to give technical support to the software for any reason, the source code of the software shall be transferred to the SECOND PARTY.

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19 This agreement can be terminated by either party by giving three (3) month's notice in writing to the other party.

20 Any dispute or difference arising out of or in connection with this agreement, if not settled amicably, shall be referred for Arbitration to a Sole Arbitrator *to be mutually agreed upon, and failing such agreement to an Arbitration Tribunal consisting of three arbitrators. Each party will nominate an arbitrator and these two arbitrators by mutual agreement will appoint the third arbitrator to constitute the Arbitration Tribunal. The Arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act 1996.* The venue of arbitration shall be at Cochin and the language shall be English. The Civil Courts in Cochin shall have exclusive jurisdiction to deal with matters arising therefrom.

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED, affixed their hands on this day, ... day of March 2015.

FIRST PARTY **SECOND PARTY**

WITNESSES

1.

2.

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ELIVE CAMPUS IMPLEMENTATION PLAN

VERSION HISTORY

Version #	Implemented By	Revision Date	Approved By	Approval Date	Reason
1.0	*Pcpl*	*18/02/2015*	*Pradeep v*	*19/02/2015*	

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1 INTRODUCTION

eLive Campus is complete online campus management software extend campus information to teachers, staff members, parents, students and management. eLive Campus provides flexible access to users from within the school, from home or over the public internet - with digital encryption of your data offering peace of mind and security. Connecting your campus community with eLive Campus will provide you with the ability to offer staff new ways of working and provide parents with access to valuable family and student information. By accessing, viewing and managing information over the web, teachers can access information from home, whilst parents can access their child's attendance and academic records.

1.1 Purpose

An implementation plan is a technical document that provides a high level view of the overall structure of your project. Its contents may vary, depending on what information you have in other documents, like the Project Plan, and if this is the first time you are writing an implementation plan it couldn't hurt to ask for a template or the plan for a previous project.

1.2 Points of Contact

Role	Name	Email
Project Manager	Nithin T Joy	nithinjoy@progressivecybernetics.com
Operations head	Vinod Varghese	vinod@progressivecybernetics.com
Team leader	Vipin Raj	vipinraj@progressivecybernetics.com
Accounts manager	Girish B	girishb@progressivecybernetics.com
Support Manager	Sathish V B	sathish@progressivecybernetics.com

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1.3 Implementation overview

The Software implementation will be done in a module wise structure .Every module will go through

- Requirement study
- Requirement freezing
- Implementation
- Training
- User acceptance
- Signoff

1.4 Implementation Plan

2. Admission

1	Student registration & Admission module discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Admission Module Sign off	

3. Fee module

1	Fees Module discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Tally Integration	
8	Fee Module Sign off	

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4. Payroll

1	Payroll discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Tally Integration	
8	Payroll Module Sign off	

5. Attendance and timetable

1	Attendance & Time table discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Attendance and timetable Module Sign off	

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6. Exam and assignment

1	Exam and assignment discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Exam and assignment Module Sign off	

7. Parent/Student portal

1	Parent/Student portal discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Parent/Student Module Sign off	

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8. Library

1	Library Module discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Library Module Sign off	

8. Hostel

1	Hostel Module discussion	
2	Requirement gathering for customization	
3	Implementation first version	
4	Training for staff	
5	Second build if there is any change	
6	User acceptance testing	
7	Hostel Module Sign off	

Signed By:Devassia V P
Date:14.09.2023 18:26

Saturday, February 21, 2015

From,

Sarju S
Campus Software In Charge

To,

The Principal,
St. Joseph's College of Engineering & Technology, Palai.

Subject: Required for the successful implementation of New Campus Software.

The following list of items and arrangements are required for the successful implementation of New Campus Software in our College.

1. Allocation and Privileged Physical access of HP Rack Server DL180 G60
   a. With 2 Gigabit Ethernet Port
   b. Windows Sever 2008 R2
   c. SQL 2008 R2

Objective: Main Server for installing New Camus Software.

2. Allocation of Privileged Physical access Network Attached Storage HP X1600 G2 NAS

Objective: Redundant Backup for the Campus Software. Provide them to store backups.

3. Isolation of infrastructure from any unintentional or intentional access.
4. Allocation of Public IP to these servers and direct internet Connectivity.
5. Making the Sever accessible to all VLANs.
6. 3 Privileged Firewall Authentication on Account for internet access for Software Vendor.

login - eline
password - eline123 } → (5) User provisions.

Yours faithfully,

SARJU S

Sanctioned
To Prof. Rajeshkumar for n. a
Joseph
21/02/15

To,
Mr. Anish & Mr. Krishakumar
As per this requirement, pls do the necessary at par ~~this~~ with this suggestions and let me know the status immediately.
21/02/15

Signed By:Devassia V P
Date:14.09.2023 18:26

Saturday, February 21, 2015

From,

Sarju S
Campus Software In Charge

To,

The Principal,
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5. Making the Sever accessible to all VLANs.
6. 3 Privileged Firewall Authentication on Account for internet access for Software Vendor.

login - eline
password - eline123 } → (5) User provisions.

Yours faithfully,

SARJU S

Sanctioned
To Prof. Rajeshkumar for m. a
21/02/15

To,
Mr. Anish & Mr. Krishakumar
As per this requirement, pls do the necessary at par with this suggestions and let me know the status immediately.
21/02/15

Signed By:Devassia V P
Date:14.09.2023 18:26

Project Title: eLive Campus management system Quote (V·2.0.0)

Prepared By: Nithin T Joy

Day & Date: Feb 19th 2015

Contact person Nithin T joy

Email: info@progressivecybernetics.com

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Prepared For

St. Joseph's College of Engineering and Technology

Signed By:Devassia V P
Date:14.09.2023 18:26

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XV. Below listed are some of our major Clients: ..... Error! Bookmark not defined.

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About Progressive cybernetics Pvt. Ltd

Progressive cybernetics Pvt. Ltd is rapidly growing IT Company which delivers high quality, reliable and cost-effective services to all clients globally. Our company carries out SMS Gateway, custom programming, database design, and client-server internet/intranet software application development.

Progressive professionals specialize in Microsoft technologies and work on customized application development using C#, VB.NET, ASP, ASP.NET, NET Win Forms, Java, web services, XML, SQL Server etc.

The Progressive team comprises of management graduates, software engineers, programmers, web developers, business analysts, customer service representatives, sales and marketing professionals, graphic designers and technical writers.

About eLivecampus

Elivecampus is complete online campus management software extend campus information to teachers, staff members, parents, students and management. eLivecampus provides flexible access to users from within the school, from home or over the public internet - with digital encryption of your data offering peace of mind and security. Connecting your campus community with eLivecampus will provide you with the ability to offer staff new ways of working and provide parents with access to valuable family and student information. By accessing, viewing and managing information over the web, teachers can access information from home, while parents can access their Student attendance and academic records

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II. Product Over view

- e-Livedampus is highly secured and scalable web based campus management system. Works on both Intranet and Internet. The System is protected, accessed through individual login Admin / Parents / Students / Teachers.
- It is a Well-developed Academic Enterprise Resource Planning - ERP Software exclusively for Colleges Schools and Universities.
- Easy to use, user-friendly interfaces for easy navigation.
- Reduces the manpower, cost and time benefiting the administrators, office bearers, teachers and the students to maximize their efficiency.
- Has inbuilt database back up facility, Secured and reliable.
- Synchronization option given for offline to online data
- Single database management system, accessible from variable locations
- Multiple institutional or multiple College management system.
- It can be used as a multi user application which fits into varied campus curriculum operations.
- Time table based Attendance system.
- Student Fee accounts management.
- Student university or Board reports
- Customize on your own different types of reports to help management for better administration
- Time table based Attendance system.
- Student Fee accounts management.
- Fees module with barcode integration
- Transaction alerts on fees payment
- Student university or Board reports
- Customize on your own different types of reports to help management for better administration
- Library Management system with barcodes and advanced stock tracking module.
- Options for Access Control Modules using smart cards
- Transport management module.
- Better Organized Hostel Management
- Human Resource and Payroll Management.
- Accounts and Inventory Management.
- Option to Integrate E-Learning Portal and Content Management Modules
- Ultimately maintains efficient management through systematic functioning
- Expert engineers for implementation, training and after support

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III. Module wise overview

IV. Admission module

- Online admission registration.
- Course wise admission registration.
- Student detail entry option according to course.
- Student photo upload option.
- Online payment option for paying application form fee.
- Email notification on successful application entry.
- Application no provided for future reference through mail.
- Provision for staff to verify admission details.
- Provision for verify admission form fee collected or not
- Checklist option provided for verification procedure (certificate, student details etc).
- Section clerk approval
- Principal approval
- Admit option given for principal for approving the registration.
- Approved applications will be send to fees module for fees collection
- Application print option
- Export options given for excel and PDF

Promotion

Promoting student's from one year to other. By selecting a department, course and batch, the list of students present will be displayed. Select the student's to be promoted.

Repeat students

Repeated students are selected here. This is done by selecting course, department and batch.

Discontinued students

Discontinued students are selected here. This is done by selecting course, department and batch.

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TC Issue

TC Issue. This is done by selecting course, department and batch.

Category change

When the student change the category, is managed by category change. This is done by selecting the student by admission number.

Admission number change

When the student finally got the admission number, false number can be changed to admission number.

Admission Reports

- Students admission report (course wise, year wise, department wise, category wise)
- Management student's admission report(course wise, year wise, department wise, category wise)
- Merit students admission report(course wise, year wise, department wise, category wise)
- Advance admission booked report (branch , course , department, category wise)
- Admission summary report (course wise, department wise, category wise)
- Student registration for university
- PCM report
- Government report
- university report (statement1, statement2,3,4)
- Admission report(male, female, caste)
- TC Course certificate & conduct
- Bonafide certificate

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- Income tax
- Bank Loan certificate [Fees Structure]
- Demand Letter
- Students List [Serial, Admission No, Name ,_____]

V. Attendance & Time table Module

Admin or staff can manage attendance module. It can be used for daily or hourly attendance entry, class hours setting (no. of class hours per day), generate various reports such us class wise, or student wise attendance reports etc.

- Student wise leave entry
- Week day wise Hour creation
- Hour types
- Teacher subject mapping
- Time table adding
- Daily Weekly ,monthly timetable editing
- Day adjustments
- Add events
- Add exams timetable
- Saturday timetable management

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- Extra class management
- Hand over management
- Holiday setting
- Option for class suspending
- Late coming students management
- Lab and elective time table management
- Workshop timetable management
- Class wise timetable for students (daily ,weekly, monthly)
- Staff wise time table (daily ,weekly, monthly)
- Department wise timetable (daily ,weekly, monthly)

Reports

- Monthly attendance report
- Weekly attendance report
- Student wise attendance
- Subject wise attendance
- University attendance report (university)
- Students month wise attendance
- Branch Semester wise absentees report
- Class wise absentees report
- Daily for noon and Afternoon wise absentees report
- Month wise students attendance graphical analysis
- Subject wise students attendance graphical analysis

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VI. Exam Module

- Exam modules can be managed by admin or staff members. It includes
- Exam scheduling
- Subject wise mark entry
- Rank list generation
- Progress report generation
- Result analysis
- CGPA Calculation
- SGPA calculation
- Performance report of student (subject wise, year wise, and term wise)
- Grading of students
- Graphical representation performance of the students
- Also this system assists the management to publish result, marks management, viva-voice / lab exam evaluation etc.

Reports

- Student wise
- Course wise
- Department wise
- Subject wise

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- Subject toppers
- Class toppers
- Progress report (Exam wise)
- Class wise mark list
- Exam wise report
- Top score report
- Semester wise comparison
- Pass fail report
- Exam wise report card
- Students academic summary report

VII. Parents Module

- Parents Profile Management
- Ward(s) details
- Ward(s) Medical History
- Progress Report
- Assignment
- Syllabus Plan
- Campus site
- Parent Hand Book
- School Calendar
- Suggestion / Feedback
- Transportation Details

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- Fees payment details
- Management Circulars
- News/Events

VIII. Students Module

- Leave Application
- Time table
- Exam schedules
- Exam results
- Download class notes
- Download and upload assignment
- Fees payment details
- Transportation details
- Question bank
- General message posting

IX. Assignment Module

- Teachers can assign assignment / set validity date
- Students assignment submission online
- Valuation / score and remarks entry
- Assignment View

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X. HR and Payroll

HRM is the management of an organization's human resources, or workers. It is responsible for the attraction, selection, training, assessment, rewarding, evaluation and leave of employees. Payroll is the sum of all financial records of salaries for an employee, wages, bonuses and deductions.

- Designation Master
- Category
- Level
- Qualifications
- Hospital
- Shift
- Employee Master
- Employee profile
- Leave Master
- Training Master
- Holiday Master
- Certificate Master
- Certificate Collection
- Certificate Management
- Training Requests
- Training Details
- Employee Leave Setting
- Leave Applications
- Leave Approval

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- Staff Evaluation
- Staff Resume
- Employee Report
- Attendance Report
- Leave Report
- Leave Applications
- Staff Details
- Training Report
- Staff List
- Employees Attendance
- TDs
- PF process
- Professional Tax

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XI. Transportation fees module

This module contains all key elements to manage the transportation system for any college. Provision to define a route and attach vehicles and students to the route are provided. This route definition is directly linked to the student details. While defining a route, rates are also defined for each point. System can calculate the bus fee for each student utilizing the school transportation system and add to the fee structure for that particular student.

- Bus registration
- Bus route management
- Transportation management
- Student bus mapping

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- Staff bus mapping
- Bus fees management
- Bus fee refund
- Bus card format generation
- Bus wise passengers report
- Fees due list

XII. Hostel Management System

Student Hostel Management System is useful to perform the complete Hostel Management functionalities of any College. Hostel creation, Block creation and Room Facility are defined in master file. Other Main process such as Room allocation, Room Change and Room Evacuation facilities are available in this Hostel module.

- Hostel type
- Room type
- Block adding
- Rent setting
- Asset entry
- Facilities
- Rent collection
- Caution deposit collection
- Mess fees collection
- Student room allocation
- Room damage entry
- Daily attendance
- Guest register

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- Room changing
- Staff room allocation
- Room vacating
- Fine management

Reports

- Room report
- Fees collection report
- Due report
- Asset report
- Daily attendance report
- Monthly attendance report
- Room availability report
- Bed allocation report

XIII. Library Management System

Library management system offers many flexible and convenient features, allowing librarians and library users to maximize time and efficiency. It will track on the how many books available in library and books issued to the students. It shows popular book among the students. It will provide book lost in library. It keeps the record of the suppliers and book binders. It generates MIS reports for management.

- Library management consists of
- Set Category/Subject

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- Book entry
- Book issue
- Book return
- Book barcode printing
- Barcode options for book issue and return
- Stock verification using barcode (Can integrate using Android App)
- Damage entry
- Book renew
- User settings (staff student wise setting)
- Journal entry
- Stock checking
- Stock in and stock out management
- Multiple library setting (course wise or department wise)
- Book for binding entry
- Books acceptance after binding
- Lost books
- Books transfer

Reports

- Book report
- Books in library
- History of book report
- Issued books report
- Member wise book report
- Damaged books report
- Fine report
- Books in books out report
- Journal report
- Renewed books report

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Product Cost

eLiveCampus basic module Admission and university module, Attendance and Timetable, HR , Transportation , Payroll, Fees, Exam And academics, SMS and Email Notification, Parent/student login	385000
Hostel	40000
Library	50000
Tally Integration	20000
Total	495000
Discount	25000
Net cost	**470000**
Service tax (12.36)	**58092**

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XIII Terms

•Any change in the requirements from the client side will be charged extra, depends upon the cost incurred for the change. The delivery period also may get affected

• Continuous updating /Data Entry has to be managed by the client himself.

• Any additional work beyond the scope of contract will be billed extra.

• In the event of this project being discontinued on behalf of the client the client is responsible for paying the sum in full. As the most significant body of work is established at the outset, PCPL cannot sustain the loss corresponding to the time invested and the consequent work schedule disturbance.

• Client has to pay for additional license for the installation to any other entity

•Source code will be a property of PCPL. On worst cases like dissolution of the company, the source code will be provided to the client

• One year of free support will be provided after successful implementation. Any enhancement will be charged 500 Rupees per hour during the period.

• Support scope includes the support and training of existing software features. Any errors, bugs or functional errors will be taken care.

• Implementation will be module wise.

• 8% of total project cost will be the Annual Maintenance Charge for first one year after warranty period. AMC amount may vary for subsequent years, on mutual agreement.

• Server required for installation should be provided by the college.
• SMS gateway and SMS credits will be charged extra.

• Payment gateway charges will cost extra
• Requirements should be given before implementation.
• All taxes will be charge extra

• 25% of the project cost has to be paid in advance, remaining 75% after successful implementation

• PCPL is responsible for migrating the existing master data only. The client has to provide the data in prescribed excel format.

• Data will be provided in excel format to client on ending of the contract.

Signed By:Devassia V P
Date:14.09.2023 18:26

XIV. Requirements & Specifications

A. Platform

The server platform utilized will be:

- Windows
- Sql server Database

The developer will not be allowed use of other platform systems or services unless specified and agreed to in the initial contract.

B. Programming

All server-side programming will be done in Asp.net. Client-side JavaScript may be used where required.

C. Browser compatibility

The website must be completely designed for, and tested for, full compatibility with the following browsers:

- Internet Explorer 7.0+, Netscape 7.0+, Firefox 1.04+ (standard releases),Chrome(standard releases),

The site may depend upon client-side java script where appropriate (using js code compatible with the above browsers and operating systems)

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Signed By:Devassia V P
Date:14.09.2023 18:26

Application development agreement

IN WITNESS WHEREOF, the parties have executed this Contract for developing Campus management system as per the requirement and terms written above

I say read and accepted

For St.Joseph's College of Engineering and Technology,Palai	**For Progressive Cybernetics Pvt. Ltd.**
Manager	Managing Director
In the presence of:	In the presence of:
A.	
B.	

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Signed By:Devassia V P
Date:14.09.2023 18:26

eLiveCampus

Fees | Report | Library | Hostel | Help

Welcome :

- Library
- Book Entry
- Book Transaction
- Bulk Return
- Other Receipt
- Books Transfer
- Accept Books
- Print Barcode
- Spine Print
- Weed out or Superannuated
- Member Barcode Print
- Books for binding
- Accept binded books
- Defaulters List
- SMS : Duedate
- Report ▸
- Choose Library
- Lost Books
- HoliDays
- Cancel Book Reservations
- Fine Process
- Library Fine Receipt
- Periodicals
- Digital Library ▸
- Change Members In-Out Status
- Book Type
- Book Bank Members
- Lock Members
- Edit Fine

- Library Usage Report
- Library Usage Report : Member Wise
- Book Report
- History of Book Report
- Issued Books Report
- Issued Book Bank Books
- Returned Books Report
- Highly Demamd Book Report
- Member With Highest No of Issued Report
- Detailed Book Report
- Detailed Periodical Report
- Customized Book Report
- Detailed Book Transaction Report
- Memberwise Issue
- Fine Due Report
- Fine Receipt Report
- Other Fee Receipt Report
- Member In Out Slip
- Member In Out Report Filter
- Member In-Out Report
- Books Out
- Renewed Books Report
- Reserved Book Report
- Cancelled Reservation Report
- Book Reservation Cancellation From All
- Year Wise Book Report
- Subject wise book report
- Periodical Report
- Digital Library Stock
- Pending Periodicals
- Periodicals Subsciption Renewal
- Books In Report
- Book Out Report
- Complete Book Report

01 : 23 PM

Signed By:Devassia V P
Date:14.09.2023 18:26

01:42 PM
09-Feb-21

Book Report

Detailed Book Report

Book Type	-Select-	Course	-Select-	Branch	
Accession No		Title		Authors	
Class No		Bill No		Book Status	-Select-
Subject		Volume		Edition	
Bill Date From	09/02/2021	Bill Date To	09/02/2021	Is Book Bank	
Order Date From	09/02/2021	Order Date To	09/02/2021		

Select All

Accession No	Book Series	Classification	Edition	Location	Publication Year	Sub Title
Authors	Book Status	Co Authors	Editors	Net Price	Publisher	Subject
Bill Date	Book Type	Copies	ISBN	Order Date	Purchase Amount	Title
Bill No	Book Value	Course	Keywords	Order No	Remarks	Vendor
Boo kNo	Branch Name	Cover Type	Language	Pages	Reprint Year	Vendor Name
Book Bank	Call NO	Discount	Linked	Place Of Publication	Series	Volume

Process Export To Excel

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eLiveCampus

Fees Report Library Hostel Help

Welcome : CENTIL JOSE

Search

Search

Title Authors Subject Accession No Edition Volume --Select--

Title

Search Text

Search

0

Result Found

Accession No	Title	Authors	Subject

01 : 24 PM

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01:44 PM
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Fees Report Library Hostel Help

Welcome : CENTIL JOSE

Book Transaction

Book Transaction

Issue

09/02/2021

Member Category Teaching

Member ID 18ECE127

Dr. GIBY JOSE
18ECE127
B-Tech,Electronics and Communication Engineering,Associate Professor,Electronics Communication Engineering

MAX. BOOKS 6
BOOKS ON HAND 1

Stat	AccessionN	Title	Authors	Issue Date	Due Date	Remarks
☐	76869	CONTROL SYSTEMS	KANI, A NAGO	29-01-2021	01-04-2021	

eLive Campus

This person is not mark his In-punch today !!!

OK

Issued Renewed F Fine B Book Bank

Issue Return Renew Cancel Exit

01 : 25 PM

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01:45 PM
09-Feb-21

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Fees Report Library Hostel Help

Welcome : CENTIL JOSE

Library Usage Report

Library Usage Report

Students Staff From 01/01/2021 To 30/01/2021

Print Process

In - Out Wise

INDATE	STUDENT	STAFF	TOTAL
01/01/2021	0	6	6
04/01/2021	0	7	7
05/01/2021	0	5	5
06/01/2021	0	7	7
07/01/2021	0	5	5
08/01/2021	0	3	3
09/01/2021	0	5	5
11/01/2021	0	3	3
12/01/2021	0	5	5
13/01/2021	0	5	5
14/01/2021	0	5	5
15/01/2021	0	2	2
16/01/2021	0	3	3
18/01/2021	0	6	6
19/01/2021	0	2	2
27/01/2021	0	6	6
28/01/2021	0	26	26
29/01/2021	0	45	45
30/01/2021	0	40	40

Book Transaction Wise

TRANSDATE	ISSUE	RENEW	RETURN	TOTA
01/01/2021	5	0	8	
04/01/2021	3	0	5	
06/01/2021	3	0	1	
07/01/2021	3	0	4	
16/01/2021	3	0	5	
18/01/2021	6	0	0	
19/01/2021	3	0	1	
28/01/2021	23	0	87	
29/01/2021	22	0	128	
30/01/2021	32	0	149	

PCPL

01 : 26 PM

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01:46 PM
09-Feb-21

Library Usage Member Wise Report

Library Usage Member Wise Report

Students Staff From 01/01/2021 To 09/02/2021

Department -Select- Designation -Select-

Revert Order No Of Records 0 Process Export To Excel

In - Out Wise

SlNo	Code	Name	Duration
1	10LID004	CENTIL JOSE	158527
2	13LID005	SIBIN SEBASTIAN	102672
3	05OFF005	SONIA EMMANUEL	69937
4	02LID001	JUSTINE THOMAS	34106
5	04MEE001	PROF EVS .NAMBOODIRY	28550
6	08MTH007	BINUMON P	17631
7	12MEE084	ANOOPLAL B	12429
8	03LID002	JUBY THOMAS	11992
9	06MBA002	EBE ROBERT E	10620
10	13CLE037	JOSE JAMES	9833
11	12MEE077	VISHNU DETH	7786
12	10MCA006	JACOB ZACHARIA	7227
13	07MEE034	TOM ZACHARIA	6186
14	09MBA014	DAWN JOSE	5661
15	05LID003	GEO MATHEW	4887
16	12MEE082	BENKIM B.A	4634
17	16MEE099	VISHNU SANKAR R	4468

Book Transaction Wise

SlNo	Code	Name	Duration
1	04MEE012	DR. RAJESH BABY	166
2	13LID005	SIBIN SEBASTIAN	150
3	08CLE013	ASHA ALICE KULAVATTOM	124
4	10LID004	CENTIL JOSE	113
5	06MEE026	BABUSANKAR S	106
6	13CLE037	JOSE JAMES	101
7	06MBA004	PROF GEORGE MATHAI THARAKAN	98
8	07AEI025	RAMEESA MOL J	96
9	03LID002	JUBY THOMAS	95
10	08CSE035	SUMA R	93
11	08AEI026	RASHMI ANNAMMA GEORGE	83
12	06ECE032	SUNITHA S PILLAI	83
13	05ECE015	DR. MADHUKUMAR S	79
14	02LID001	JUSTINE THOMAS	74
15	10MCA007	LIZ GEORGE	72
16	12CSE058	BINO THOMAS	72
17	13CLE040	MARIAMOL KURIAKOSE	69

Welcome : CENTIL JOSE

Book Entry

RECORD'S
54356

Book Entry

Book Type * -Select-

Course * -Select-

Book Details | More Details

Accession No

Class No

Book No

Author (s)

Co-Authors

Title *

Sub Title

Edition

Volume

Publishers

Place of publication

Publication Year

No of Pages

ISBN No

Price

Discount

Net price

Language

Add | Save | Edit | Delete | Cancel | Exit

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01 : 28 PM

01:48 PM
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