

Capacity building and skills enhancement initiatives taken by the institution include

The following

1. **Soft Skills**-Programmes Conducted under soft Skills already uploaded.
2. **Language and Communication Skills**-Language Lab Software Agreement and Certificate and GST Bill.
3. **Life Skills (Yoga, Physical Fitness, Health and Hygiene)**
 1. Appointment of Doctor for Regular Check up.
 2. Food Inspector Certificate.
 3. Agreement of Institute and Canteen for check hygiene and sanitation Canteen Premises and Students and Staff.
 4. R.O Water Filter Unit and Certificate.
 5. Appointment of Yoga Teacher for Smooth Conduction of Yoga Activity.
4. **ICT/Computing Skills**- Smarts Classes-Senses Intelligent Panel -75"with GST Bill.

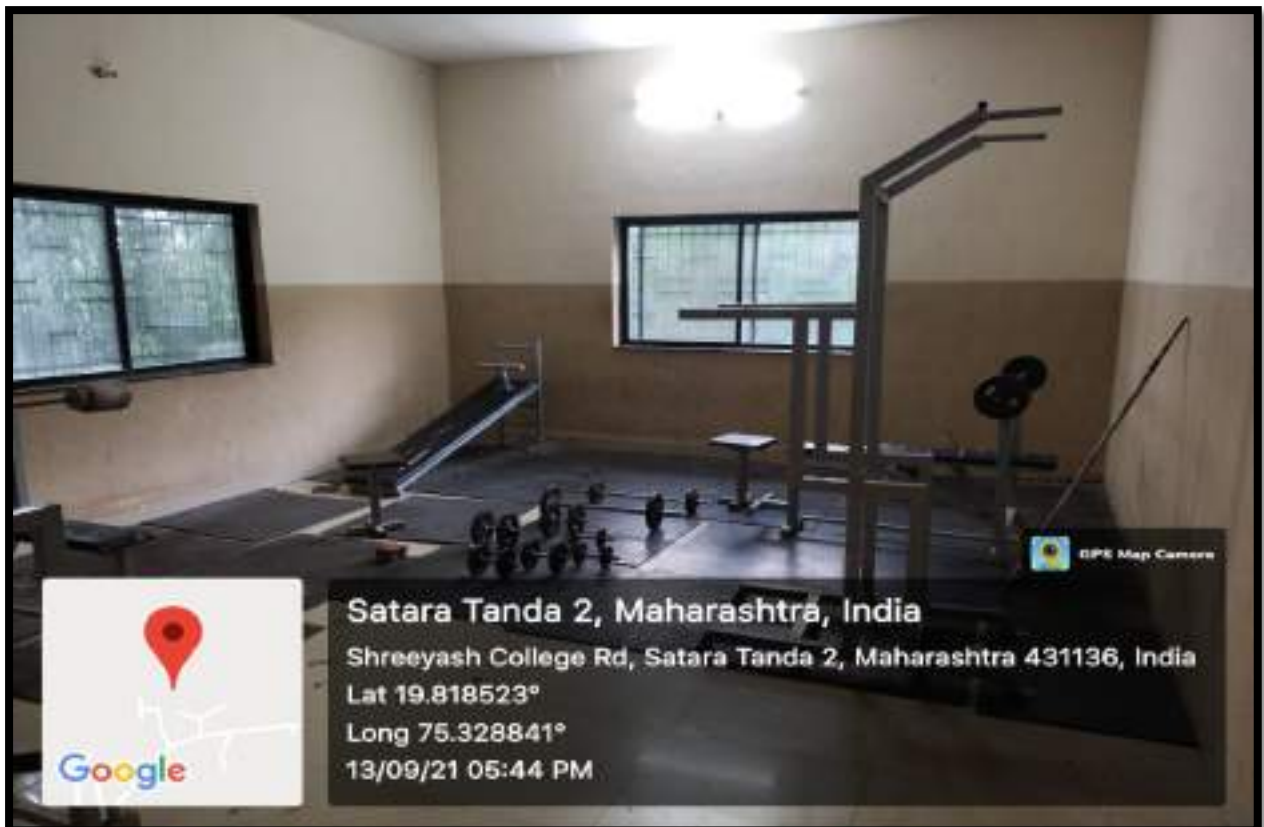


Photo of Gym



Photo of Yoga



Photo of Yoga

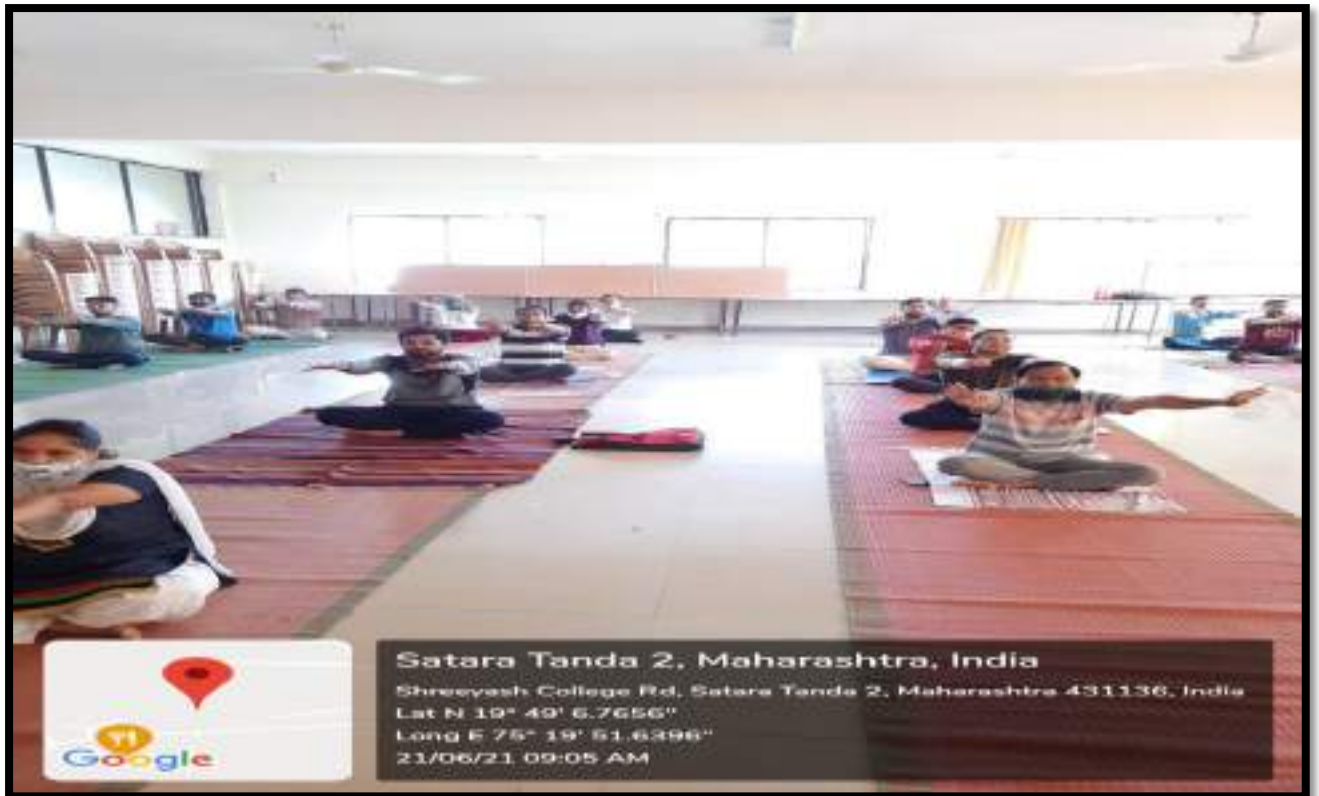


Photo of Yoga



Shreeyash Pratishthan's

Shreeyash College of Engineering & Technology | MBA (DTE Code : 2112)

Shreeyash Polytechnic(DTE Code : 2173)

Shreeyash Institute of Pharmacy (DTE Code : 2568)

Shreeyash Institute of Pharmaceutical Education & Research (DTE Code : 2572)

Shreeyash College of Arts, Commerce & Science.



Ref. Syp/Admin/Appointment/2022/08

Date : 01/03/2022

To,

Dr.Sujay Kulkarni
Aurangabad

Subject – Appointment as a Physician at Shreeyash Pratishthan

Dear Sir,

It is great pleasure for us to appoint you as a physician at our Shreeyash Pratishthan and its affiliated institutions for eleven months for the period 1st April 2022 to 31st March 2023 as per agreed terms and conditions.

You are requested to act as per agreed terms.

Please sign on consent letter attached herewith.

Thanking You

Director
Shreeyash Pratishthan



**Maharashtra Council of Indian Medicine,
Mumbai**

CERTIFICATE OF REGISTRATION

Certificate No.: *I.F.0216-2A*

Date: *27 JUN 2012*

This is to certify that *Kulkarni.*

Sujan Subhashi

has been duly registered under the Maharashtra
Medical Practitioner's Act, 1961 (Mah. XXVIII of 1961)

read with section 17 of the Indian Medicine Central Council Act,
1970 (Act No. 43 of 1970) in part *One* of the Register

Qualification *B.A.M.S.*

University *M.V.H.S. Nashik*

Date of Birth *13-01-1986*

Address *A/p. Bharadi, Tal. Sillod,*

Dist. Aurangabad-431113.

In witness where of are here with affixed the seal of the
Maharashtra Council of Indian Medicine, Mumbai and the
Signature of the Registrar.

This Certificate shall be valid, subject to the provisions
of the Act.



Signature of the Registrar

प्रशासन अधिकारी (कु.प्र.)
बिल्ड पब्लिक औरंगबाद

FORMAT FOR ACCEPTANCE


I Dr.sujay Kulkarni (B.A.M.S) hereby convey my acceptance to be a physician at Shreeyash Pratishtan and its affiliated institutions for the period 1st April 2022 to 31st March 2023.

Name – Dr.Sujay Kulkarni

Address – Plot no.71, Siddhivinayak Apartment, Usmanpura, Aurangabad 431005

Date - 1/4/2022

Place: Aurangabad



Dr.Sujay Kulkarni



महाराष्ट्र शासन
Government of Maharashtra
FORM C



Food And Drug Administration, Maharashtra State

परवाना / License

[नियमावली २.१.४(६)] / [See Regulation 2.1.4(6)]

अन्न सुरक्षा व मानदे अधिनियम २००६
Food Safety and Standards Act, 2006

परवाना क्रमांक / License Number : 1 1 5 1 5 0 4 4 0 0 0 7 0 2

- अन्न व्यवसाय परवाना धारकाचे व नैदणिकृत कार्यालयाचा नाव, पत्ता
Name & Registered Office Address of Licensee SHRI ASHOK UTRESHWAR JADHWAR
M/s HOTEL HIMALAYA AT POST GUT NO 109/12 BEED BY
PASS TQ AURANGABAD DIST AURANGABAD, Aurangabad
(Maharashtra) - 431001
- आस्थापनेचा अधिकृत पत्ता
Address of Authorized Premises M/s HOTEL HIMALAYA AT POST GUT NO 109/12 BEED BY
PASS TQ AURANGABAD DIST AURANGABAD, Aurangabad
Taluka, Aurangabad(Maharashtra) -431001
- व्यवसायाचा प्रकार / Kind of Business Hotel
- दुग्ध व्यवसाय विवरण हेतु / Dairy Business Details No
- परवान्याचा प्रकार राज्य / Category of License : State

सदरचा परवाना हा अन्न सुरक्षा व मानदे अधिनियम २००६ च्या तरतुदीच्या अधिन राहून मंजूर करण्यात आला आहे, तसेच त्यांतर्गत सर्व तरतुदीचे कर्ण धारकास बंधनकारक आहे. / This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

हा परवाना अन्न सुरक्षा व मानदे अधिनियम २००६ च्या तरतुदीच्या अधिन राहून मंजूर करण्यात आला आहे, तसेच त्यांतर्गत सर्व तरतुदीचे कर्ण धारकास बंधनकारक आहे. / This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

(M.D.Shah)

Assistant Commissioner (Food)
And Designated Officer,
Food And Drug Administration,
Maharashtra State, Aurangabad.

स्थळ / Place Aurangabad

पदावधीत अधिकारी यांचे शिक्का व स्वाक्षरी /Stamp & Sign. Of Designated Officer

दिनांक / Date : 13/02/2020

अन्न व औषध प्रशासन म. रा. / Food and Drug Administration, M. S

विधीबाह्यता व नूतनीकरण / Validation And Renewal

License Issue / Renewal Date नूतनीकरणाचा दिनांक	Period of validity विधीबाह्यता	License Fee Paid पर्दान केलेले परवाना शुल्क	Items of Food products authorized to Manufacture/ Re-pack/ Re-label	Installed handling Capacity	Signature Of Designated Officer पदावधीत अधिका-यांची स्वाक्षरी
10/03/2017	09/03/2018	Rs.3100.00(For Renewal)	Please refer to annexure for details.	Please refer to annexure for details	M.D.Shah
10/03/2020	09/03/2023	Rs.6000.00(For Renewal)	Please refer to annexure for details.	Please refer to annexure for details	M.D.Shah

*The Application for renewal of license shall be submitted 30 days prior to the expiry date mentioned above after which Rs.

100 per day will be charged up to the date of expiry.

Disclaimer-This License is only to commence or carry on food businesses and not for any other purpose.





महाराष्ट्र शासन
Government of Maharashtra
FORM C



Food And Drug Administration, Maharashtra State

परवाना / License

[नियमावली २.१.४(६)] / [See Regulation 2.1.4(6)]

अन्न सुरक्षा व मानदे अधिनियम २००६
Food Safety and Standards Act, 2006

परवाना क्रमांक / License Number : 11515044000702

1. अन्न व्यवसाय परवाना धारकाचे व नोंदणीकृत कार्यालयाचा नाव, पत्ता
Name & Registered Office Address of Licensee
SHRI ASHOK UTRESHWAR JADHWAR
M/s HOTEL HIMALAYA AT POST GUT NO 109/12 BEED BY
PASS TQ AURANGABAD DIST AURANGABAD, Aurangabad
(Maharashtra) - 431001
2. आस्थापनेचा अधिकृत पत्ता
Address of Authorized Premises
M/s HOTEL HIMALAYA AT POST GUT NO 109/12 BEED BY
PASS TQ AURANGABAD DIST AURANGABAD, Aurangabad
Taluka, Aurangabad(Maharashtra) -431001
3. व्यवसायाचा प्रकार / Kind of Business
Hotel
4. दुग्ध व्यवसाय विवरण हेतु / Dairy Business Details
No
5. परवान्याचा प्रकार राज्य / Category of License :
State

सदरचा परवाना हा अन्न सुरक्षा व मानदे अधिनियम २००६ च्या तरतुदीच्या अधिन राहून मंजूर करण्यात आला आहे, तसेच त्याअंतर्गत सर्व तरतुदीचे करणे धारकास बंधनकारक आहे. / This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

हा परवाना अन्न सुरक्षा व मानदे अधिनियम २००६ च्या तरतुदीच्या अधिन राहून मंजूर करण्यात आला आहे. हा परवाना अन्न सुरक्षा व मानदे अधिनियम २००६ च्या तरतुदीच्या अधिन राहून मंजूर करण्यात आला आहे, तसेच त्याअंतर्गत सर्व तरतुदीचे करणे धारकास बंधनकारक आहे. / This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

(M.D.Shah)

Assistant Commissioner (Food)
And Designated Officer,
Food And Drug Administration,
Maharashtra State, Aurangabad.

पदावधीत अधिकारी यांचे शिक्का व स्वाक्षरी / Stamp & Sign. Of Designated Officer
अन्न व औषध प्रशासन म. रा. / Food and Drug Administration, M. S

स्थळ / Place Aurangabad

दिनांक / Date : 13/02/2020

विधीबाह्यता व नुतनीकरण / Validation And Renewal

License Issue / Renewal Date नुतनीकरणाचा दिनांक	Period of validity विधीबाह्यता	License Fee Paid पर्दान केलेले परवाना शुल्क	Items of Food products authorized to Manufacture/ Re-pack/ Re-label	Installed handling Capacity	Signature Of Designated Officer पदावधीत अधिकारी
10/03/2017	09/03/2018	Rs.3100.00(For Renewal)	Please refer to annexure for details.	Please refer to annexure for details	M.D.Shah
10/03/2020	09/03/2023	Rs.6000.00(For Renewal)	Please refer to annexure for details.	Please refer to annexure for details	M.D.Shah

*The Application for renewal of license shall be submitted 30 days prior to the expiry date mentioned above after which Rs.

100 per day will be charged up to the date of expiry.

Disclaimer-This License is only to commence or carry on food businesses and not for any other purpose.

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

₹. 100

ONE HUNDRED RUPEES



सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

MAHARASHTRA

© 2021 ©

ZY 809618

अ.क्र. 1261 दिनांक 20/4/2022 किंमत 100
हस्ते मनी सलिन 2022
कोणाकरिता 2022



श्रीयश कॅफेटेरिया कॅन्टीन (नाश्ता) संदर्भात करारनामा

करार प्रमाणे मी रु. 50,000/- (अक्षरी पन्नास हजार रु) कॅन्टीन सुविधेपोटी डेव्हलपमेंट ना परतावा शुल्क दि. 22/04/2022 रोजी महाविद्यालयाच्या लेखा विभागामध्ये जमा केली. आणि कॅन्टीन मधील 92 नग स्टील टेबल-खुर्ची बैठक सुविधेपोटी सुरक्षा ठेव (Refundabel) शुल्क रु. 9,50,000/- (अक्षरी एक लाख पन्नास हजार रु) दि. 25/04/2022 रोजी महाविद्यालयाच्या लेखा विभागामध्ये जमा करणार आहे.

कराराप्रमाणे मी भोजनालय व नाश्ता यासाठी महाविद्यालयाने सर्व पदार्थ ठरविल्याप्रमाणे योग्य किमतीमध्ये व उत्तम दर्जाचे पदार्थ देणे माझ्यावर बंधनकारक आहे. विद्यार्थ्यांकडून व कर्मचाऱ्यांकडून कोणत्याही प्रकारचे तक्रार आपल्यापर्यंत येणार नाही याची दक्षता घेईल.



पान नं. 02 वर..

लिहून देणार यांना मान्य असणाऱ्या खालील अटी व शर्ती

१. निविदा अर्जांमधील सर्व नियम व अटी आम्हाला मान्य आहे.
२. कॅन्टीन चालविण्याचा करारनामा हा शैक्षणिक वर्ष २२-२३ करिता दि.०५/०५/२०२२ ते दि.०३/०५/२०२३ या कालावधी करिता मर्यादीत राहिल. नाश्ता व भोजनालयाची वेळ सकाळी ०७.०० ते रात्री ०७.०० वाजेपर्यंत सुरू राहिल.
४. कॅन्टीन चालविण्याचा आमच्याकडे नुतणीकरण केलेला परवाना/लायसन्स असून त्याची झेरॉक्स प्रत सोबत जोडत आहे.
५. कॅन्टीन चालविण्यासाठी आम्ही दरमहा रू.१८,०००/- प्रति महिना जागेच्या व पाण्याच्या सुविधेपाटी भरण्यास तयार आहे.
६. महाविद्यालयामध्ये जागेच्या सुविधेपाटी जमा करण्यात येणारी रक्कम मी प्रत्येक महिन्याच्या ०५ तारखेच्या आत भरणा करून पावतीची छायांकित प्रत प्रशासन विभागाकडे जमा करेल. प्रति महिना रक्कम जमा न केल्यास प्रत्येक महिन्यासाठी रू.५००/- प्रमाणे दंड आकारण्यात येईल.
७. पुर्ण करार कालावधी करिता शुल्कामध्ये वाढीव बदल होणार नाही.
८. कॅन्टीनसाठी येणारे वीज बिल सब मिटरप्रमाणे प्रत्येक महिन्याच्या ०५ तारखेच्या आत भरणा करून त्याची छायांकित प्रत महाविद्यालयाच्या लेखा विभाग व रेक्टर यांच्याकडे देण्यात यावी.
- कॅन्टीनच्या कामासाठी बालकामगार ठेवणार नाही.
९. कॅन्टीनमध्ये काम करणाऱ्या कामगारांनी पुर्ण वेळ हातामध्ये ग्लोज व कॅम्प परिधान करणे अनिवार्य आहे.
११. वाया गेलेले अन्न योग्य पध्दतीने विल्हेवाट लावण्याची जबाबदारी माझी राहिल.
१२. महिन्याच्या प्रत्येक रविवारी कॅन्टीनची संपुर्ण सफाई करण्यात येईल. (दररोजच्या सफाई व्यतिरिक्त)
१३. अन्नाचा दर्जा हा नेहमी चांगला ठेवण्यात येईल.
१४. कॅन्टीनच्या पदार्थांमध्ये हिंग सोडा याचा वापर करता येणार नाही.

(Handwritten signatures)

१५. कॅन्टीनच्या व्यवस्थित नियोजनासाठी मुबलक कर्मचारी असतील.
१६. कॅन्टीनमध्ये दिल्या जाणाऱ्या चहा/कॉफी व नाशत्याचे दर महाविद्यालाने ठरवून दिलेल्या दराप्रमाणे आकारण्यात येईल.
१७. अन्न आणि पाण्यातून कुठलीही विषबाधा होणार नाही याची दक्षता घेईल.
१८. कॅन्टीनमध्ये वापरले जाणारे धान्य चांगल्या प्रतीचे वापरले व दर्जाविषयी कुठलीही तक्रार येऊ देणार नाही.
१९. पाण्याची बचत करेल.
२०. कॅन्टीनमधील कर्मचाऱ्यांकडून विद्यार्थ्यांसोबत व कर्मचाऱ्यांसोबत चांगले वर्तन राहिल याची हमी देतो.
२१. महाविद्यालयाने पुरविलेले फर्निचर व साहित्य याचे नुकसान झाल्यास त्याची नुकसान भरपाई देण्यात येईल.
२२. कॅन्टीनमध्ये व्यावसायिक गॅस सिलेंडर वापरणे अनिवार्य आहे.
२३. कॅन्टीनमधील कर्मचाऱ्यांनी वैयक्तिक स्वतच्छता ठेवणे आवश्यक आहे काही आजार किंवा व्यसन असणाऱ्या कामगारांना ठेवणार नाही.
२४. कॅन्टीनमध्ये काम करणारे कर्मचाऱ्यांनी संपुर्ण माहिती फोटोसहित रेक्टर यांच्याकडे देणे आवश्यक आहे.
२५. विद्यार्थी, रेक्टर, वस्तीगृह समिती सदस्य व इतर संबंधित अधिकारी यांनी दिलेल्या सर्व सुचनांवर त्वरीत अंमलबजावणी करण्यात येईल. तसेच सुचना व तक्रार दिलेल्या रजिस्टर ठेवल्या जाईल.
२६. महाविद्यालयाने कार्यक्रमासाठी तातडीने चहा व नाशत्याची ऑर्डर नोंदविल्यास ती त्वरीत देण्याची हमी देतो. तसेच शुध्द, स्वच्छ व फिल्टर पाणी पिण्यासाठी व्यवस्था करेल.
२७. नियम व अटीचे उल्लंघन केल्यास कोणत्याही वेळेस करारनामा रद्द करण्याचा अधिकार श्रीयश प्रतिष्ठाणचा राहिल.
२८. नियम व अटीमध्ये कोणताही बदल करण्याचे अधिकार श्रीयश प्रतिष्ठाणने राखून ठेवला आहे व तो अंतिम राहिल.

२९. प्रपत्र-१ याप्रमाणे सर्व पदार्थ व त्यानुसार त्याचेवर आकारणे बंधनकारक राहिल (सोबत प्रपत्र-१)
३०. श्रीयश प्रतिष्ठाण अंतर्गत विविध कार्यालयासाठी नाष्टा, चहा व इतर खाद्य पदार्थमध्ये १० टक्के सुट देण्यात येईल.

करीता संपुर्ण करारनामा आम्ही आज रोजी स्वतः वाचुन समजुन उमजुन स्वखुशीने करत आहे.

लिहून घेणार


संचालक

श्रीयश प्रतिष्ठाण औरंगाबाद

लिहून देणार







एस वाय फुड सर्व्हीसेस तर्फे
१. श्री.यश सचिन गुगळे
मो.नं. 9923882929








२. श्री. शिवम राजेंद्र दसरे
मो.नं. 8482828098



NOTED & REGISTERED
AT Sr. No. 11506 2022
THIS DOCUMENT CONTAINS
5 PAGES

BEFORE ME


SUNIL SANDIPRAO DOUND
Advocate Notary Govt. of India
AREA-AURANGABAD & BEED DIST'S
☎: (0240)-2481952 (M)9371003334
Reg. No. 3435




 भारत सरकार
 Government of India


 यश सचिन गुड्डे
 Yash Sachin Gude
 जन्म तारीख DOB 01/01/2000
 पुराब ३३५



7006 7381 6600

माझे आधार, माझी ओळख



Handwritten signature





Handwritten signature





Shreeyash Pratishthan's

Shreeyash College of Engineering & Technology | MBA (DTE Code : 2112)

Shreeyash Polytechnic(DTE Code : 2173)

Shreeyash Institute of Pharmacy (DTE Code : 2568)

Shreeyash Institute of Pharmaceutical Education & Research (DTE Code : 2572)

Shreeyash College of Arts, Commerce & Science.



Ref. SYP/Adm/Committee/2022/10

Date : 12 May 2022

FOOD COMMITTEE

Name of Staff Members	Designation
1. Prof.Anil H.Rokade	Chairman
2. Prof. D.P.Khade	Member
3. Prof.Mrs.Rashmi Tambare	Member
4. Prof.P.M.Sarode	Member
4. Miss.Gaytri Chavan	Member (Students Representative)
5. Mr.Uday Rathod	Member (Students Representative)
5. Mr.Ganesh Lihinar	Coordinator

Functions and Responsibilities of Food Committee are:-

- 1) Prepare rate list for the canteens in consultation with prevailing rates in market.
- 2) Check quality of food served in canteens minimum once a month.
- 3) Get feedback from students and staff members availing service from canteens.
- 4) Check hygiene and sanitation of canteen premises and staff.
- 4) To arrange for food, drinks, deserts whenever ordered by Director campus/Admin officer.
- 5) Food coordination for all regular meetings and special events.




CEO

Copy to: -

1. Notice Board
2. All Committee Members for information and necessary action
3. Director, Shreeyash Pratishthan
4. Principal, SYCET
5. Principal, SIPER

Gut No. 258 (P), Near SRPF Camp, Satara Parisar, Aurangabad - 431 010.

Tel. No. (0240) 6608777 / 701 / 761 / 702. Tele / Fax : (0240) 6608709. www.syp.ac.in.

SAI WATER PURIFYING SYSTEM

Mfg. of RO SYSTEMS/UV SYSTEM

Plot No. 53, Wadkar Residency, Near Morya Mangal Karyalay,

Shivaji Nagar, Garkhada, Aurangabad 431009

Cell :- 9960224401, 9049994932

E-mail :- saiwater.sr@rediffmail.com, www.saiwater.in

GST INVOICE BILL

To: **SHREEYASH PRATISHAN**
STARA Parisr
Aurangabad

Pl.No 105
Date 6/2/2020
PO, No 97
PO, Date 1/1/2020
Vendor no-

GSTIN / UIN :

SR.NO.	DESCRIPTION OF GOODS	GST RATE	Qty	UNIT	RATE	AMOUNT
1	SAND FINE	18%	50	KG	38.00	1900.00
2	RO MEMBRAN 40*40	18%	2	NO	10000.00	20000.00
3	FLOW METER 1000	18%	2	NO	2100.00	4200.00
4	CLEANING CHEMICAL	18%	10	LTR	170.00	1700.00
Total						27800.00

Amount in word :

Bank Details For RTGS / NEFT

Name sai water purifying system
A/C No. : 32025842012 (Current Account)

Bank SBI
IFSC Code : SBIN0013532

SGST 9% 2502.00
CGST 9% 2502.00
Grand Total 32804.00

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Subject to Aurangabad Jurisdiction

GSTIN/UIN : 27AIMPR0580N1Z6 STORE / DEPARTMENT
 Receipt No. 4102 Date 6 Feb 20
 Place for Mate- a: 1150

Received by _____
 Name _____

Received by _____
 Name _____

passed by _____
 Name _____

Sign _____
 Name _____

Sign _____
 Name _____

For Sai water Purifying System

(Handwritten Signature)

Authorised Sign.

|| Shree ||

M/s SAI AQUA SALES & WATER TESTING SERVICES


Plot No : 95, Gurudatt Nagar, Garkheda Parisar, Aurangabad - 431 005

Mob: 7038935040 (Prop: Ajay.B.Atpale)

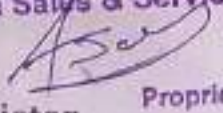
To,
Shreeyash Pratishtan's
Gut. No 258 (p) Satara Parisar Aurangabad,

Date : 25/04/2022

Sr. No	Description	Qty	Rate	Amount
01	pH		250/-	250
02	Iron		250/-	250
03	Manganese		150	150
04	Hardness		150	150
05	TDS		150	150
06	ORP		100	100
Total				1050


Receiver Sign

For : Sai Aqua Sales & Services,


Sai Aqua Sales & Services

Proprietor

Proprietor

II Shree II

M/s SAI AQUA SALES & WATER TESTING SERVICES

Plot No : 95, Gurudatt Nagar, Garkheda Parisar, Aurangabad - 431 005


Mob: 7038935040 (Prop: Ajay.B.Atpale)

Date: 25/04/2022

Report For: Shreeyash Pratishthan's, Satara Parisar, Aurangabad


Test Date: 20/04/2022 Sample Source: Untreated

Analyte	Results	Units	Range
pH	7.2	pH	6.50 - 8.50
Iron	1.2	mg/L	0.60 - 10.0
Manganese	45	mg/L	150
Hardness	65.2	mg/L	60 - 220
TDS	72	mg/L	60 - 100
ORP	350	mV	200 - 600


Receiver Sign

For: Sai Aqua Sales & Services,

Sai Aqua Sales & Services

Proprietor 

Proprietor



Shreeyash Pratishthan's
Shreeyash College of Engineering & Technology

(An ISO 9001:2015 Certified Institute)

Approved by AICTE New Delhi, Recognized by: Govt. of Maharashtra & DTE Mumbai
Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
Dr. Babasaheb Ambedkar Technological University, Aurangabad



SYCET/ADMIN/APP/TCH/FL-07

Date: 12/12/2018

Appointment Order

To,

Dr Uttam Baburao Kalwane
CM-2/109, Thkare nagar, CIDCO
Aurangabad – 431001.

We are pleased to inform that based on your application and the subsequent interview you had with us, I am directed to inform you that the management authorities of Shreeyash Pratishthan have been pleased to appoint you as a Yoga Teacher in addition to your Teaching Job at Shreeyash college of Engineering & Technology on the following terms and conditions.

1. As a Yoga Teacher your Duties and Responsibilities will be:

- Conducting and leading yoga classes;
- Visually assessing students and determining their level of practice;
- Assisting students to achieve the precise alignment; Demonstrating practice and techniques;
- Possessing the ability for moving energy all through the body;
- Transforming the energy during the build-up, warm-up, and cool-down stages;
- Motivating the students with the words of encouragement;
- Connecting with the students during the yoga classes;
- Offering training recommendations;
- Engaging in administrative duties.




Director

END-USER LICENSE AGREEMENT FOR
ORELL TALK DIGITAL LANGUAGE LAB– SOFTWARE PRODUCT

Oréll Technosystems (India) Pvt. Ltd., is a Private Limited Company, registered under the Companies Act, having its registered office at 1st Floor, BCG Tower, Opp CSEZ, Seaport- Airport Road, Kakkanad, Cochin - 682037, Kerala , India, hereinafter also referred to as "**Oréll**".

Whereas, ORÉLL is engaged in the business of software development for teaching languages in the name and style of **ORELL TALK** and selling the said software both in domestic and international markets.

This End-User License Agreement is a legal agreement between **Shreyash Institute of Engineering and Technology, Aurangabad, Maharashtra** and **Oréll Techno Systems (India) Pvt. Ltd.**, the sole manufacturer and seller of **Orell Talk**, proprietary software hereinafter referred to as **Orell Talk**.

Oréll hereby stipulates to the following:

1. **Orell Talk** includes computer software, and may include associated media, printed materials, and "online" or electronic documentation.
2. **Oréll** is not providing any other SOFTWARE PRODUCT OR LANGUAGE LEARNING MATERIALS along with **Orell Talk**.
3. **Orell Talk** is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties.

Ownership: All patents, copyright, trademarks, trade secrets and other ownership right in the products shall remain with **Oréll**. That the ownership of the license after the purchase made in accordance with the agreement shall be vested with you.

Description of Other Rights and Limitations: **Oréll** provides you the license only to conduct one Language Lab class; that is **Orell Talk Language Lab Smart Version with 1 Teacher and 30 Student Consoles/500 Users with Lifetime Perpetual License** without any mandatory renewals for the subsequent years.

Operating System: Orell Talk software may work with different operating systems. However you have to use it with the prescribed operating systems.

Limitations on Reverse Engineering, Decompilation and Disassembly: You may not reverse engineer, decompile, or disassemble the SOFTWARE PRODUCT, except and only to the extent that such activity is expressly permitted by applicable law notwithstanding this limitation.

Separation of Components. The SOFTWARE PRODUCT is licensed as a single product. Its component parts may not be separated for use on more than one computer network.

Software Installation and Use. You may install and use the SOFTWARE PRODUCT on one COMPUTER network only. Usage of installation is limited to one Language Lab only.

Back up copy. You may use the back-up copy solely for the re-installation purpose.

Upgrades, Up Gradation and Modification: Error correction and up-gradation of any features during one year in the same version would be given free of cost to you, provided the forgoing thing occurred during the span of first year after the purchase of license. You may from time to time request **Oréll** to incorporate certain features, enhancements or modifications into the software. **Oréll** may in its sole discretion undertake to incorporate such changes and distribute the software so modified, to all the licensees.

Signed by and on behalf of:

Oréll Technosystems (India) Pvt.Ltd.



Authorised Signatory


Date of Agreement: 16/05/2022



+91 9388 814 000 (Sales)



Proforma Invoice

To, Shreyash Pratihthan,Satara Parisar, Aurangabad		Ref No:	MH-PI/438/22-23	
		Date:	28 April 2022	
		Attn:	The Principal	
SI No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	Upgrade to Orell Talk Smart version (Lifetime Perpetual License) For 1 Teacher upto 30 Student Consoles and 500 Users	1 Lab	Rs. 1,30,000.00	Rs. 1,30,000.00
Extensive Multimedia English Study Material, Personality/Skill & Career Development Modules with 1 Additional Language			FREE	NIL
Delivery Installation and Online Support for 1 year			FREE	NIL
			Total Amount	Rs. 1,30,000.00
			Special Discounts	Rs. 91,000.00
			Amount after discounts	Rs. 39,000.00
			18% GST	Rs. 7,020.00
			Total Amount Payable after discounts	Rs.46,020.00
<i>Amount in Words : Indian Rupee Forty Six Thousand Twenty Only</i>				
For Orell Technosystems (India) Private Limited,  Authorized Signatory				

Company's GST : 32AABCO0662Q1ZB
Company's PAN : AABCO0662Q



+91 9388 814 000 (Sales)





The World's Most Preferred
Language Lab Software

Oréll Techno Systems (India) Pvt Ltd

HQ: 1st Floor, BCG Tower, Opp. CSEZ
Seaport Airport Road, Kakkanad, Cochin - 682037
Tel : +91 484 414 1000 (100 Lines)
Email : info@orell.com
24/7 HelpDesk : +91 9388 814 000
Delhi | Mumbai | Bangalore | Kolkata | Dubai

Bank Account Details

Account Name	Oréll Technosystems (India) Pvt. Ltd.
Name of the Bank	State Bank of India (SBI)
Branch Address	Commercial Branch, Palarivattom, Cochin, Kerala
Account Number	30366531045
IFS CODE	SBIN0004062

Materials Provided with Orell Talk

SOFTWARE:

- Interactive Instructor Console
- Interactive Student Console
- Lesson studio (audio/video recorder)
- Integrated Extensive English language learning materials and exercises and basic language learning material for 1 Additional Languages..

NB: Integrated study materials are provided FREE of charge by Oréll

Materials supplied:

- Certificate of installation
- License agreement

Terms and Conditions of Payment, Warranty and Delivery

Payment : 100% payment along with the Order
 License Type : Lifetime Perpetual
 AMC : 15% for the software,15% for the contents
 (Optional)
 Delivery & Installation : Within 7 days from payment (Now done Online
 via remote access)
 Online Training : Free during the License period
 Warranty, Online Support & Updates : Free during the License period



+91 9388 814 000 (Sales)





The World's Most Preferred
Language Lab Software

Orell Techno Systems (India) Pvt Ltd

HQ: 1st Floor, BCG Tower, Opp. CSEZ
Seaport Airport Road, Kakkanad, Cochin - 682037
Tel : +91 484 414 1000 (100 Lines)
Email : info@orell.com
24/7 HelpDesk : +91 9388 814 000

Delhi | Mumbai | Bangalore | Kolkata | Dubai

Minimum Hardware Requirement to Install Orell Talk Versions:

Teacher PC / (Server)		
Recommended	Minimum	
3.1 GHz (64-bit processor) or faster multi-core	2 GHz	Processor
16 GB or Above	8 GB	RAM
500 GB or Above	200 GB	Hard Disk
1 GBPS	100 MBPS	Network
Windows Server 2019 R2 64 bit or Above	Windows Server 2012 R2 64 bit	Operating System
Headphone with Mic and Webcam		AV Device

Student PC		
Recommended	Minimum	
2.93 GHz	1.4 GHz	Processor
8 GB or Above	4GB	RAM
500 GB or Above	200 GB	Hard Disk
1 GBPS	100 MBPS	Network
Windows 7 or LINUX	Windows 7/LINUX	Operating System
Headphone with Mic		AV Device

N-Computing System Configuration 15 Systems

Recommended	Minimum	
3.1 GHz (64-bit processor)	2 GHz	Processor
8 GB or Above	4 GB	RAM
500 GB or Above	200 GB	Hard Disk
1 GBPS	10/100 MBPS	Network
Windows Server 2016 64 bit or Above	Windows Server 2016 64 bit	Operating System

Tab Configuration

Audio	Playback and recording
Processor Brand	Qualcomm Snapdragon 435 (Similar or Above)
Processor Speed	1.4 GHz or above
RAM Size	2 GB or higher
Connectivity Type	Bluetooth, WiFi Hotspot

Operating System	Android (marshmallow) or above
-------------------------	--------------------------------

NB :Minimum System Requirements shown above are based on 40 Concurrent Users and higher specification is recommended for above 40 Concurrent users.
Minimum hardware requirements are to be ensured by customer



+91 9388 814 000 (Sales)



TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32, 1st Floor, BCG Tower Opp. CSEZ, Kakkanad, Kochi-37 CIN- U72200KL2009PTCO22095 TAN- CHNO00984F GSTIN/UIN: 32AABCO0662Q1ZB State Name : Kerala, Code : 32 E-Mail : info@orell.in	Invoice No. N/39 Dated 1-Jun-22 Delivery Note Mode/Terms of Payment Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) Shreyash Pratishtan Satara Parisar Aurangabad State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Upgrade to Orell Talk-Smart Version 1 Teacher Console with 30 Students Consoles Upto 500 Users	85238020	1 No	39,000.00	No	39,000.00
	IGST 18%				18 %	7,020.00
Total			1 No			₹ 46,020.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Forty Six Thousand Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	39,000.00	18%	7,020.00	7,020.00
Total	39,000.00		7,020.00	7,020.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Only**

Company's PAN : **AABCO0662Q**

Company's Bank Details

Bank Name : **SBI Current A/c Comm.Br.(30366531045)**

A/c No. : **30366531045**

Branch & IFS Code : **Ernakulam & SBIN0004062**

for Orell Technosystems (India) Pvt Ltd

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE
Section 31 of GST Act,2017

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 22ba8850d6ef701835e231b07e55153aadaef662c58fd14b9-fa5205434de22db
Ack No. : 122213664920709
Ack Date : 13-Jul-22

Microline India Private Limited Eucharistic Congress Building Mo 2 2nd Floor, 5th Convent Street Colaba Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : razzikk@microlineindia.com	Invoice No.	e-Way Bill No.	Dated
	IIP/P/22-23/379	201454294247	13-Jul-22
Consignee (Ship to) Shreeyash college of Engineering and Technology Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Shreeyash college of Engineering and Technology Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	SYP/STORE/PO/2022/170	2-Jul-22	
	Dispatched through	Destination	
		PUNE	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH12GT5125	
	Terms of Delivery		
	SUMIT SHARMA		
	+918830325821		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	'Senses Intelligent Panel -75" <i>Model:Senses Elite Panel 75"</i> <i>I5 Processor 10th Gen 8GB RAM</i> <i>1TB HDD 120 SSD with Windows License</i> <i>03 Years Warranty</i>	84714190	1.00 nos	1,65,000.00	nos	1,65,000.00
	OUTPUT CGST @ 9%					14,850.00

continued to page number 2

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Section 31 of GST Act,2017

Microline India Private Limited Eucharistic Congress Building Mo 2 2nd Floor, 5th Convent Street Colaba Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : razzikk@microlineindia.com	Invoice No.	e-Way Bill No.	Dated
	IIP/P/22-23/379	201454294247	13-Jul-22
Shreeyash college of Engineering and Technology Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Shreeyash college of Engineering and Technology Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatched through	Destination	
Buyer (Bill to) Shreeyash college of Engineering and Technology Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	SUMIT SHARMA +918830325821	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%					14,850.00
Total			1.00 nos			₹ 1,94,700.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,65,000.00	9%	14,850.00	9%	14,850.00	29,700.00
Total	1,65,000.00		14,850.00		14,850.00	29,700.00

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

Terms & Condition

Tax payable under RCM: NO

Declaration for Non-Deduction of TDS

Declaration We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Microline India Private Limited Bank Name : Bank of Baroda A/c No. : 03830200001225 Branch & IFS Code : Ballard Estate & BARB0BALBOM
	for Microline India Private Limited Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - IIP/P/22-23/379
Date : 13-Jul-22

IRN : 22ba8850d6ef701835e231b07e55153aadaef662c58fd14b9fa5205434de22db
Ack No. : 122213664920709
Ack Date: 13-Jul-22



1. e-Way Bill Details

e-Way Bill No. : 201454294247 Mode : 1 - Road Generated Date: 13-Jul-22 12:16 PM
Generated By: 27AABCM2689R1ZN Approx Distance: 230 KM Valid Upto : 15-Jul-22 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details

From
Microline India Private Limited
GSTIN : 27AABCM2689R1ZN
Maharashtra

To
Shreeyash college of Engineering and Technology
GSTIN : 27AAHTS4861L1ZU
Maharashtra

Dispatch From

Sohrabh Hall .2Nd floor., Office No-222.Pune station ,Sasoon Road,
Pune-411001 Maharashtra
PUNE Maharashtra 411001

Ship To

Shreeyash Technical Campus, Gut No 258 (P) Near SRPF Camp,
Satara Parisar Beed by Pass Aurangabad 431010
MAHARASHTRA Maharashtra 431010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714190	'Senses Intelligent Panel -75" & 'Senses Intelligent Panel -75"	1 NOS	1,65,000.00	9+9

Tot.Taxable Amt : 1,65,000.00 Other Amt : Total Inv Amt : 1,94,700.00
CGST Amt : 14,850.00 SGST Amt : 14,850.00

4. Transportation Details

Transporter ID : 27BBZPJ5723Q1ZL
Name : SUVIKO ROADLINES

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH20EG9540 From : PUNE

CEWB No.: