

Journal Voucher

Dated : 21-May-26

Particulars	Debit	Credit
Computer Server Licence Dr To Kamtron System Pvt. Ltd.	40,616.00	40,616.00
On Account of : Amount payable on A/C of micro soft cloud campus agreement renewal for 1 year.	₹ 40,616.00	₹ 40,616.00

Authorised Signatory

μpL





KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,

Mr.Shakeel Ahmad

Awadh Centre of Education

Awadh Bhawan, FC-31, Sheikh Sarai,

Phase-II, Institutional Area, Press Enclave Road,

New Delhi- 110017

Tel: 9312086697, shakeel.ahmad@awadh.org.in

KSPL/IT/26-27/JQCA060407

Date: 10/04/2026

Subject: Proposal for Microsoft Software Licenses

Dear Sir,

Refer to your renewal due for Microsoft Campus agreement licenses in 30th April 2026, please find herewith the proposal for same.

S No.	Product	Qty	Unit Price INR	Total Price INR
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
	Includes			
1	Microsoft O365 for faculty 1 Yr Acdmc (Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft Teams with 300 participants Video conferencing and 20000 participants for live webinar, Sway, Forms , Stream, Yammer, Bookings, School Data sync)	10	1924	19240
2	Microsoft WINDOW EDUCATION Upgrd* 1Y Acdmc	10	1518	15180
3	Microsoft Office 365 A1 for Faculty	10	Complementary	
4	Microsoft AzureActvDrctryBscOpen for Faculty	10		
5	Microsoft O365EDUA1Opn Faculty Acdmc (12 Months)	10		
6	Microsoft ProjOnlnEssntlsOpen Faculty (12 Months)	10		
7	Microsoft O365ProPlusOpen Student Acdmc AP (12 Month)	200		
8	Microsoft O365EDUA1OpnStu Acdmc Student (12 Months)	200		
9	Microsoft AzureActvDrctryBscOpen for Students	200		
10	Microsoft ProjOnlnEssntlsOpen Student (12 Months)	200		
	Total			34420
	GST@18%			6195.6
	Net Total (Rs.)			40615.6

*Prior base eligible OS is required



Terms & Conditions

- 1 Tax: GST @ 18% shall be charged (CGST 9% & SGST@9% for same state billing or IGST @18%for interstate billing)
- 2 Payment: 100% alongwith order. Payment to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. Please find below our bank details for RTGS.
Organization name : Kamtron Systems Pvt. Ltd.
Bank Name : HDFC BANK LTD,
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019
Bank Account Number : 13742790000291
IFSC Code : HDFC0001374
- 3 Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- 4 **Validity: One week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 9 No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.
- 10 To avail GST input credit; please mention your GST Number in your purchase order.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
salesit@kamtrononline.com

