



2021

RFID System Work Completion
at MAR GREGORIOS COLLEGE OF ARTS &
SCIENCE ,
Chennai-600037.

Kabeerulla S.R

Project Manager

RapidRadio Solutions Pvt. Ltd

07/01/2021



RFID System Installation Sign Off

**SUPPLY, TESTING, INSTALLATION AND INTEGRATION OF
RADIO FREQUENCY IDENTIFICATION (RFID) SYSTEM**

AT

Mar Gregorios College of Arts & Science

Chennai-600037



RFID System Installation Sign Off

1. Project Description

Project Code	284/RFID
Project Name	RFID based Integrated Library Management System
Customer Name	Mar Gregorios College of Arts & science
Project Coordinator (Client Side)	Mrs.Philomina K
Project Manager (RapidRadio Solutions)	Mr.S.R Kabeerulla
Library Head	Mrs.Philomina K
Approved by Library Head?	Yes

2. Deliverables with quantity

Sl. No	Description	Quantity
1	RFID Tag	15,000
3	RFID Hand held Reader	1
4	Middleware	1
5	Staff Station Reader	1



RFID System Installation Sign Off

3.RFID Staff Station

RFIDStaff StationReader with internal antenna is installed. The required training is provided to operate/manage it.

Installed by: Mr Gopal krishnan , installation and support engineer, RapidRadio, Ahmedabad.

4.Middleware software

The installation of Middleware software is done on Dedicated Windows 10 system provided.

Installed by: Mr Gopal krishnan ,installation and support engineer,RapidRadio, Ahmedabad.

5. Hand Held Reader

Provided training for Hand Held reader.

Hardware and Integration software On-site Staff Training

The training on Hardware and Integration software is provided to selected Library Staff.

Given by: Mr , Gopal krishnan ,installation and support engineer, RapidRadio, Ahmedabad.

Participants: Mrs.Philomina K

Systems Covered: Staff Station Reader, Middleware software and Hand Held reader.

The system folders, supporting S/w components, source of client distribution, log in details, features and functionality are explained practically with the installed RFID systems and Integration software.



RFID System Installation Sign Off

Undertaking

I / We confirm that the above mentioned RFID Systems and Software are installed at the mentioned locations/PCs/Servers after having a thorough discussion both sides. The features and usage are explained and the library staffs are trained to the fullest satisfaction. We would be able to use and manage the system in an efficient manner independently.

[Signature of the Library Head with Seal]

07/01/21

[Date]

Librarian
Mar Gregorios College Of Arts & Science
Mogappair West, Chennai - 600 037.

[Signature of the Project Manager]

07/01/2021

[Date]

Mr. Kabeerulla

Name of the QC Head [From Client]: Mrs.Philomina K

Name of the Library Head: Mrs.Philomina K

Name of the Project Manager [From RapidRadio]: Mr Kabeerulla.





NAAC –SSR-Cycle -I

4.2 Library As A Learning Resource


4.2.1. Koha ERP Agreement

2016-2021



INVOICE

ORIGINAL COPY

CONSIGNOR				CONSIGNEE		
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE		
B - 404, Satyamev Complex - I,				Block No. 8, College Road,		
Opp. New Gujarat High Court,				Mogappair West,		
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.		
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140		
T : +91 79 2766 5256						
Invoice No		Invoice Date		Place of Supply		Reverse Charge
2021217		25-Nov-2020		Tamil Nadu (33)		No
GSTIN		PAN No		GSTIN		PAN No
24AADCR2801E12Z		AADCR2801E				
PO No		PO date		Payment Terms		Delivery
		29-Oct-2020		As per PO		Gati KWE
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85437099	RRHFLB03	Staff Station Reader	1	₹ 75,113.00	₹ 75,113.00
2	85235910	RRHFT01	RFID Tags - Books	15,000	₹ 8.55	₹ 1,28,250.00
3	85437099	RRHFHH4	RFID Handheled Reader	1	₹ 76,400.00	₹ 76,400.00
4	998719	RRHFMW01	Middleware Application	1	₹ 75,000.00	₹ 75,000.00
Sub Total						₹ 3,54,763.00
<i>Special Discount</i>						<i>-₹ 20,524.81</i>
Sub Total (After Discount)						₹ 3,34,238.19
<i>IGST</i>					<i>18%</i>	<i>₹ 60,162.87</i>
Grand Total						₹ 3,94,401.06
Amount in Words <i>Rupees Three Lakh(s) Ninety Four Thousand Four Hundred One And Paise Six Only</i>						
Bank Name		Branch		Account No		IFSC
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 						
Declaration				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory		



NAAC –SSR-Cycle -I
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Opp. New Gujarat High Court,				Mogappair West,			
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140			
T : +91 79 2766 5256							
Invoice No		Invoice Date		Place of Supply		Reverse Charge	
2021313		23 Jan-2021		Tamil Nadu (33)		No	
GSTIN		PAN No		GSTIN		PAN No	
24AADCR2801E1ZZ		AADCR2801E					
PO No		PO date		Payment Terms		Delivery	
		20-Jan-2021		As per PO		DTDC Courier	
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	85437099	RRHFOEM04_ETH	Access Control Unit	1	₹ 6,000.00	₹ 6,000.00	
Sub Total						₹ 6,000.00	
IGST						18%	₹ 1,080.00
Grand Total						₹ 7,080.00	
Amount in Words <i>Rupees Seven Thousand Eighty Only</i>							
Bank Name		Branch		Account No		IFSC	
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192	
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 							
Declaration				For RapidRadio Solutions Pvt. Ltd.			
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Graphic Confirmation

Date: 2020-12-24

Card Name: MGC Contract NO.: V2102035

Front Side Offset Printing(Color Printing) Proportion: (1:1) Artwork Spec.



- 1. CMYK Color printing
- 2. Chip:Mifare 1K Compatible
- 3. Material: PVC
- 4. Length: 85.48 to 85.72mm
- 5. Width: 53.92 to 54.02mm
- 6. Thickness:0.80mm±0.04mm
- 7. QTY:3240PCS
- 8. Glossy surface with overlay
- 9. Chip location

Back Side Offset Printing(Color Printing) Proportion: (1:1)



- 1. Color printing
- 2. Glossy surface with overlay
- 3. Chip location

Remarks: 1. Print with standard colors as per the artwork file provided by customer, Color printing
would have more less 8% tolerance

2. Packing with out any logo.

3. This document is only to confirm the graphic, content and artworks, but not the final colors of this card

Confirmed by: [Signature]
Date: 29/12/20.

* Please check with Philomena too for further clarification




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4.2 Library As A Learning Resource
4.2.1. Koha ERP Agreement

2016-2021

INVOICE



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RAPIDRADIO SOLUTIONS PRIVATE LIMITED			MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,			Block No. 8, College Road,			
Opp. New Gujarat High Court,			Mogappair West,			
Sarkhej - Gandhinagar Highway,			Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.			Tel. No. : 044 - 26533140			
T : +91 79 2766 5256						
Invoice No	Invoice Date	Place of Supply	Reverse Charge			
2122026	26-Apr-2021	Tamil Nadu (33)	No			
GSTIN	PAN No	GSTIN	PAN No			
24AADPCR2801E1ZZ	AADCR2801E	-	-			
PO No	PO date	Payment Terms	Delivery			
-	29-Oct-2020	As per PO	DTDC Courier			
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85235910	RRHFSM01	RFID 1kb Mifare Smart Cards	132	₹ 25.00	₹ 3,300.00
2	998719	-	Smart Card printing Charges	132	₹ 30.00	₹ 3,960.00
Sub Total						₹ 7,260.00
<i>Special Discount</i>						<i>-₹ 420.03</i>
Sub Total (After Discount)						₹ 6,839.97
<i>IGST</i>					<i>18%</i>	<i>₹ 1,231.20</i>
Grand Total						₹ 8,071.17
Amount in Words <i>Rupees Eight Thousand Seventy One And Paise Seventeen Only</i>						
Bank Name	Branch	Account No	IFSC			
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192			
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 						
Declaration				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory		




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2016-2021



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Opp. New Gujarat High Court,				Mogappair West,		
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.		
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140		
T : +91 79 2766 5256						
Invoice No		Invoice Date		Place of Supply		Reverse Charge
2021277		01-Jan-2021		Tamil Nadu (33)		No
GSTIN		PAN No		GSTIN		PAN No
24AADCR2801E1ZZ		AADCR2801E		-		-
PO No		PO date		Payment Terms		Delivery
-		29-Oct-2020		As per PO		Gati KWE
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	4821	RRISR01	Institution Labels	15,000	₹ 1.50	₹ 22,500.00
Sub Total						₹ 22,500.00
<i>Special Discount</i>						<i>-₹ 1,301.74</i>
Sub Total (After Discount)						₹ 21,198.26
<i>IGST</i>						<i>18%</i>
						<i>₹ 3,815.69</i>
Grand Total						₹ 25,013.95
Amount in Words <i>Rupees Twenty Five Thousand Thirteen And Paise Ninety Five Only</i>						
Bank Name		Branch		Account No		IFSC
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 						
Declaration				Eg. RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory		



Form No. A-128

The Catholic Syrian Bank Ltd.

Branch Name: _____ IFSC: **C S B K 0 0 0 0**

Request Date: _____ Application for Fund Transfer through RTGS/NEFT Facility Time: **HHMM**

Facility Requested: _____ RTGS NEFT Charges Total _____

Amount to be Remitted: ₹ **19,930/-** Charges _____

Total Amount In Words: **Nineteen thousand nine hundred and thirty only**

Beneficiary (Receiver) Details:

Name: **RAPID RADIO SOLUTIONS PVT LTD**

A/c Number: **30699820898**

Confirm Ac No: **30699820898**

A/c Type #: _____

Sender to Receiver Information (if any): _____

Beneficiary Bank Name: **STATE BANK OF INDIA**

Branch Name: **Drive in Road Ahmedabad**

IFS Code of Beneficiary Bank branch (11 digits): **SBI0004192**

Remitter (Sender) Details:

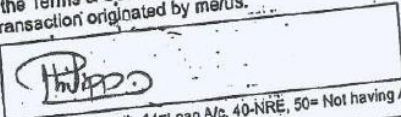
Name: _____

A/c Number: **030502676510190001**

A/c Type #: _____

Mobile No: _____

Proof of Identity (for non-customers): _____

Applicant's Signature: 

#A/c Type : 10=SB 11=CD, 13=OD, 13=Cash Credit, 14=Loan A/c, 40=NRE, 50= Not having A/c, 51=Indo Nepa Remittance, 52=Card Payments

For Office Use : UTR No **C S B K** _____ Message Authorised By : _____

Message Entered By : _____

The Catholic Syrian Bank Ltd. Branch Name : _____

Name of sender	_____
Amount Rs:	_____
Name of Receiver	_____
Bank & Branch	_____
A/c No.	_____
IFS Code.	_____
UTR/ Ref. No.	_____

Authorised Signatory



NAAC -SSR-Cycle -I

4.2 Library As A Learning Resource

4.2.1. Koha ERP Agreement

2016-2021



Application for National Electronic Fund Transfer / Real-Time Gross Settlement Systems (NEFT/RTGS)

To
The Branch Manager
Mogappair west Branch

Date 24/11/2020

PAN. No

*To be Provided by OBC Bank Customer

Dear Sir,
Please remit through NEFT/RTGS a sum of 307540/- (Rupees in words) Three lakh seven thousand five hundred forty only Only
as per details given below:

Cash Cheque Debit my/our account

* In case of cash, please fill in the pay-in-slip
* To be filled by the Applicant in CAPITAL LETTERS

DETAILS OF APPLICANT (REMITTER)

Account Number 10121131001722
Cheque Number 068465 Cheque Date 24/11/2020
Remitter's Name MAR GREGORIOS COLLEGE
Address BLOCK NO-8 COLLEGE ROAD
MOGAPPAIR WEST CH-37
Mobile/ Other Number 8939744819

DETAILS OF BENEFICIARY

Beneficiary's Name RAPID RADIO SOLUTIONS PVT LTD
Account Number 30699820898
Reconfirm Account Number 30699820898
Bank Name STATE BANK OF INDIA
IFSC Code (11 - digit) SBIND004192
Branch Address DRIVE ROAD AHMEDABAD

Sender to Receiver information (if any):

Terms and Conditions

- This transfer is valid for a single transaction.
- The fund transfer will be governed by the Terms and Conditions given on our website www.obcindia.co.in
- Due care is taken while filling up the beneficiary account number & IFSC code.
- Transfer of an amount up to 49,999 in cash permissible using this facility.
- Photo ID proof to be given by non customer for cash payment.
- Please do not disclose your Account details/Internet Banking, User ID and Passwords/ATM debit Card/Credit Card/Mobile Banking/Personal Information

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

नं.8/8, भारती सलाह, मोगापैयूर, परिषद, चेन्नई-600037
No.8/8, Bharathi Salai, Mogappair West, Chennai - 600 037
IFSC CODE : ORBC0101012

VALID FOR THREE MONTHS FROM THE DATE
24/11/2020
D D M M Y Y Y Y

PAY RTGS

या धारक को OR BEARER

रुपये RUPEES Three lakhs seven thousand five hundred and forty only

अदा करें। ₹ 3,07,540/-

खाता सं
A/c No. 10121131001722

For MAR GREGORIOS COLLEGE

UFPL
MCA/A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

Authorised Signatory/ies

Please sign above
Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037

06846510 6000220090

29