



!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !!

Shriram Shikshan Sanstha's

**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**

Tal: Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbai)

## Maintenance of IT infrastructure

Sr.No.	Particulars	Name of Firm /Agency
01	CCTV	Matrix Telecom system & Cyber Cafe
02	Computers	Shri Pooja Computer
03	Printers	Shri Pooja Computer
04	LCD Projectors	Shri Pooja Computer
05	Website	Inhante Business , Pune





॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

Shriram Shikshan Sanstha's

**Shriram Mahila Vidyan Mahavidyalaya, Paniv**

Tal.:Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbai)

Out No.01/2022-23

Date- 01/04/2022

## OFFER LETTER FOR AMC

To,  
The Proprietor  
Shri Pooja Computers, Akulj  
Tal- Malshiras Dist-Solapur.

### Sub- Regarding doing AMC with you for the year 2022-23

Respected Sir,

Pursuant to the above subject, you are requested that computers, printers, laptops, LCD projectors etc. in our college. We are ready to do AMC with you for the year 2022-23 and request you to get quotation for the same.

Thank you.



*[Handwritten signature]*

*[Handwritten signature]*

Principal

Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

**Pooja Computers**  
Priyadarshani Shopping Complex,  
Market yard, Akulj.  
Ph. : 9860628091 / 9860128091.

# **SHRI POOJA COMPUTERS**

**Akluj Tal- Malshiras Dist- Solapur**

**Pro- Ganesh Pawar**

**Contact No. 9766633521**

**Date 01/04/2022**

## **ACCEPTANCE LETTER FOR AMC**

**To,  
The Principal  
Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
Tal- Malshiras Dist- Solapur 413113.**

**Sub- Regarding conducting AMC for the year 2022-23  
Ref- Your letter dated 01/04/2022**

Respected Sir,

With regard to the above subject, you are hereby informed that we have arranged with you for AMC of computers, printers, laptops, LCD projectors etc. for the year 2022-23. We are ready to do AMC of the goods and are attaching the rate sheet of the said work. However, we request you to give us an opportunity to serve in your reputed college.

Thank you



**Pooja Computers**  
**Priyadarshani Shopping Complex,**  
**Market yard, Akluj.**  
**Ph. : 9860028091 / 9860128091**





॥ न हि ज्ञानेन सदृशं । पयित्रमिह विद्यते ॥

Shriram Shikshan Sanstha's

# Shriram Mahila Vidnyan Mahavidyalay

A/p- Paniv Tal- Malshiras Dist-Solapur

(Affiliated to S.N.D.T. Women's University, Mumbai)

413.smvmpaniv@gmail.com

Contact at- 7262977055/ 8408976000

## WORK ORDER

CLIENT NAME	Shri Pooja Computers, Akluj	ORDER NUMBER	01/2022-23		
CLIENT PHONE	9766633521	ORDER RECEIVED BY			
ORDER DATE AND TIME	01/04/22	DATE PROMISED	01/04/22	DATE DELIVERED	

### DESCRIPTION of Work

Sr. No.	Description Goods	Qutanty	Rate	AMOUNT
1	Desktop PC Service	20	400	8,000
2	Printer Service	5	500	2,500
3	LCD Projector Service	6	1000	6,000
4	Laptop Service	2	1000	2,000
				0
Gross Total				18,500

WORK ORDER COMPILED BY	SMVM ADMISTRATIVE OFFICE
------------------------	--------------------------

SUBTOTAL	18,500
TAX RATE %	0
TOTAL TAX	-
OTHER	-
TOTAL	18,500

WORK AUTHORIZED BY	
AUTHORIZING PARTY SIGNATURE	
AUTHORIZATION DATE	



Principal

Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

**Pooja Computers**  
Priyadarshani Shopping Complex,  
Market yard, Akluj.  
Ph. : 9860028091 / 9860128091.



!! न हि जानेन सदृशं । पवित्रमिह विद्यते !!

Shriram Shikshan Sanstha's

**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**

Tal.:Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbai)

Out No.01/2022-23

Date- 01/04/2022

## OFFER LETTER FOR AMC

To,  
Santosh Nikam  
Om Communication, Malinagar,  
Tal- Malshiras Dist-Solapur.

### Sub- Regarding doing AMC with you for the year 2022-23

Respected Sir,

Pursuant to the above subject, you are requested that 100 Mbps Internet in our college. We are ready to do AMC with you for the year 2022-23 and request you to get quotation for the same.

Thank you.

For Om Communication  
  
Proprietor



  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

# **Om Communication**

**Malinagar, Tal- Malshiras Dist- Solapur**

**Pro- Santosh Nikam**

**Contact No. 9175128444**

**Date 01/04/2022**

## **ACCEPTANCE LETTER FOR AMC**

**To,  
The Principal  
Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
Tal- Malshiras Dist- Solapur 413113.**

**Sub- Regarding conducting AMC for the year 2022-23  
Ref- Your letter dated 01/04/2022**

Respected Sir,

With regard to the above subject, you are hereby informed that we have arranged with you for AMC of 100 Mbps Internet for the year 2022-23. We are ready to do AMC of the goods and are attaching the rate sheet of the said work. However, we request you to give us an opportunity to serve in your reputed college.

Thank you

For Om Communication  
  
Proprietor

# OM COMMUNICATION

Malinagar, Tal. Malshiras, Dist. Solapur  
Contact: 9175128444

## Quotation

Party's Name-

Shriram Mahila Vidnyan  
Mahavidyalaya, Paniv

P.O.No.

P.O.Date.

State Code:

State : Maharashtra

Contact :

Sr. No.	Description of Goods	Qty	Rate	Amount
1	Internet Connection Charges for the period of April 2022 to March 2023	100 Mbps per Month	4500	54,000.00
			Amount	54000
			Discount (-)	0
			Total Amount	54000

Rs in Words

Fifty Four Thousand only.

SUBJECT TO MALSHIRAS JURISDICTION

Terms and Conditions : 1. Delivery on site free. 2 Payment 30%advance

2] Warranty void if goods physically damaged / Burn and as per company policy

Certified that the particulars given above are true and correct.

For Om Communication  
  
Proprietor





॥ न हि ज्ञानेन सहसं । पवित्रमिह विद्यते ॥

Shriram Shikshan Sanstha's

# Shriram Mahila Vidnyan Mahavidyalay

A/p- Paniv Tal- Malshiras Dist-Solapur

(Affiliated to S.N.D.T. Women's University, Mumbai)

413.smvmpaniv@gmail.com

Contact at- 7262977055/ 8408976000

## WORK ORDER

CLIENT NAME	Om Communication, Mallinager	ORDER NUMBER	01/2022-23		
CLIENT PHONE	9175128444	ORDER RECEIVED BY			
ORDER DATE AND TIME	04/04/22	DATE PROMISED	04/04/22	DATE DELIVERED	

### DESCRIPTION of Work

Sr. No.	Description Goods	Qty	Rate	AMOUNT
1	Internet connection Charges for the period of April 2022 to March 2023	100 Mbps per month	450	54,000
<b>Gross Total</b>				<b>54,000</b>

WORK ORDER COMPILED BY	SMVM ADMISTRATIVE OFFICE
WORK AUTHORIZED BY	
AUTHORIZING PARTY SIGNATURE	
AUTHORIZATION DATE	

SUBTOTAL	54,000
TAX RATE %	0
TOTAL TAX	-
OTHER	-
TOTAL	54,000

For Om Communication

Proprietor



Principal

Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

**ANNUAL MAINTENANCE CONTRACT**

**Matrix Telecom System & Cyber Café**

Shop No -09  
Patil Coplex  
SuJaynagar-7  
Akluj 413101

**Shriram Mahila Vidnyan Mahavidyalaya paniv**

**AGREEMENT NO : 053**

**AGREEMENT PERIOD :**

Date Of SI 01-04-2020

Date Of Finish : 31-03-2021

**Shriram Mahila Vidnyan Mahavidyalaya paniv  
Paniv**

This agreement is made between "Matrix Telecom System & Cyber Café " and "Shriram Mahila Vidnyan Mahavidyalaya paniv , ". To cover the "Maintenance Services" of CCTV & Peripherals listed below on the Terms & Condatons printed below & overleaf .

SR. NO	PRODUCT	SR.NO OF PRODUCT	CONFG/ S/W DETAILS	Qty	AMC CHARGES	AMOUNT
1	Cabeling Charges	Cable	CCTV Cabeling	1 /mtr	15	15
2	Visit Charges	Camera / DVR	Any Problem For DVR & Camera	1	500	500
3	Fitting Materiyal	-	Casing Ceping/PVC Pipe Extr	Extra	Extra	Extra

**PAYMENT TERMS : 03 months.**

This is to certify that we have read all the terms & conditions of this agreement & same are accepted to us.

Signed on behalf of

Shriram Mahila Vidnyan Mahavidyalaya paniv

Authorized Signatory

Name

Designation

Date



Signed on behalf of

**Matrix Telecom System & Cyber Café**

Shop No -02

Patil Coplex

SuJaynagar-9

Akluj 413101

**Matrix Telecom System & Cyber Café**

*[Signature]*  
Principal

**Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur**

*[Signature]*  
Proprietor

Matrix Telecom System & Cyber Café Akluj

Mobile : Shankar Pawar & Barkat Shaikh : 9272121264 /9145121229

Email: matrixakluj@gmail.com

## ANNUAL MAINTENANCE CONTRACT

**Matrix Telecom System & Cyber Café**

Shop No -09  
Patil Coplex  
Sujaynagar-7  
Akluj 413101

Shriram Mahila Vidnyan Mahavidyalaya paniv

AGREEMENT NO : 053

AGREEMENT PERIOD :

Date Of St 01-04-2018

Date Of Finish : 31-03-2019

Shriram Mahila Vidnyan Mahavidyalaya paniv  
Paniv

This agreement is made between "Matrix Telecom System & Cyber Café" and "Shriram Mahila Vidnyan Mahavidyalaya paniv, ". To cover the "Maintenance Services" of CCTV & Peripherals listed below on the Terms & Conditions printed below & overleaf .

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**PAYMENT TERMS : 03 months.**

is to certify that we have read all the terms & conditions of this agreement & same are accepted to us.

Signed on behalf of

Shriram Mahila Vidnyan Mahavidyalaya paniv

Authorized Signatory

Name

Designation

Date



Signed on behalf of

Matrix Telecom System & Cyber Café

Shop No -02

Patil Coplex

Sujaynagar-9

Akluj 413101

**Matrix Telecom System & Cyber Cafe**

**Principal**

**Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Maishiras, Dist. Solapur**

**Proprietor**

Matrix Telecom System & Cyber Café Akluj

Mobile : Shankar Pawar & Barkat Shaikh : 9272121264 /9145121229

Email: matrixakluj@gmail.com

**ANNUAL MAINTENANCE CONTRACT**

**Matrix Telecom System & Cyber Café**

Shop No -09  
Patil Coplex  
Sujaynagar-7  
Akluj 413101

**Shriram Mahila Vidnyan Mahavidyalaya paniv**

**AGREEMENT NO : 053**

**AGREEMENT PERIOD :**

Date Of St 01-04-2019

Date Of Finish : 31-03-2020

**Shriram Mahila Vidnyan Mahavidyalaya paniv  
Paniv**

This agreement is made between "Matrix Telecom System & Cyber Café" and "Shriram Mahila Vidnyan Mahavidyalaya paniv, ". To cover the "Maintenance Services" of CCTV & Peripherals listed below on the Terms & Condatons printed below & overleaf .

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**PAYMENT TERMS : 03 months.**

This is to certify that we have read all the terms & conditions of this agreement & same are accepted to us.

Signed on behalf of

**Shriram Mahila Vidnyan Mahavidyalaya paniv**

Authorized Signatory

Name

Designation

Date



Signed on behalf of

**Matrix Telecom System & Cyber Café**

Shop No -02

Patil Coplex

Sujaynagar-9

Akluj 413101

**Matrix Telecom System & Cyber Cafe**

**Principal**  
**Shriram Mahila Vidnyan Mahavidyalaya**  
**Paniv, Tal. Mahiras, Dist. Solapur**

**Proprietor**

Matrix Telecom System & Cyber Café Akluj

Mobile : Shankar Pawar & Barkat Shaikh : 9272121264 /9145121229

Email: matrixakluj@gmail.com

## ANNUAL MAINTENANCE CONTRACT

**Matrix Telecom System & Cyber Café**

Shop No -09  
Patil Coplex  
Sujaynagar-7  
Akluj 413101

**Shriram Mahila Vidnyan Mahavidyalaya paniv**

**AGREEMENT NO : 053**

**AGREEMENT PERIOD :**

Date Of SI 01-04-2021

Date Of Finish : 31-03-2022

**Shriram Mahila Vidnyan Mahavidyalaya paniv  
Paniv**

This agreement is made between "Matrix Telecom System & Cyber Café" and "Shriram Mahila Vidnyan Mahavidyalaya paniv, ". To cover the "Maintenance Services" of CCTV & Peripherals listed below on the Terms & Condatons printed below & overleaf .

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**PAYMENT TERMS : 03 months.**

This is to certify that we have read all the terms & conditions of this agreement & same are accepted to us.

Signed on behalf of  
Shriram Mahila Vidnyan Mahavidyalaya paniv  
Authorized Signatory  
Name  
Designation  
Date



Signed on behalf of  
**Matrix Telecom System & Cyber Café**  
Shop No -02  
Patil Coplex  
Sujaynagar-9  
Akluj 413101

*[Handwritten Signature]*  
Principal

*[Handwritten Signature]*  
Proprietor

**Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Maharashtra, Dist. Solapur**

**Matrix Telecom System & Cyber Café Akluj**  
Mobile : Shankar Pawar & Barkat Shaikh : 9272121264 /9145121229  
Email: matrixakluj@gmail.com

## ANNUAL MAINTENANCE CONTRACT

**Matrix Telecom System & Cyber Café**

Shop No -09  
Patil Coplex  
Sujaynagar-7  
Akluj 413101

**Shriram Mahila Vidnyan Mahavidyalaya paniv**

**AGREEMENT NO : 053**

**AGREEMENT PERIOD :**

Date Of Start : 01/09/2022

Date Of Finish : 31-03-2023

**Shriram Mahila Vidnyan Mahavidyalaya paniv  
Paniv**

This agreement is made between "Matrix Telecom System & Cyber Café" and "Shriram Mahila Vidnyan Mahavidyalaya paniv, ". To cover the "Maintenance Services" of CCTV & Peripherals listed below on the Terms & Condatons printed below & overleaf .

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This is to certify that we have read all the terms & conditions of this agreement & same are accepted to us.

Signed on behalf of

Shriram Mahila Vidnyan Mahavidyalaya paniv

Authorized Signatory

Name

Designation

Date



Signed on behalf of

**Matrix Telecom System & Cyber Café**

Shop No -02

Patil Coplex

Sujaynagar-9

Akluj 413101

**Matrix Telecom System & Cyber Café**

**Principal**

**Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur**

**Proprietor**

Matrix Telecom System & Cyber Café Akluj

Mobile : Shankar Pawar & Barkat Shaikh : 9272121264 /9145121229

Email: matrixakluj@gmail.com

॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥



**श्रीराम शिक्षण संस्था, पानीव**  
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

Demand No.: 7999

दिनांक: 10-03-2023

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: Bill Payment

विषय NAAC साठी WEB Side बनविणेचे बिल देणेबाबत

नाव व खाते क्र. Inhante Business Services, Pune

विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात NAAC साठी WEB Side बनविणेचे बिल देणेस आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	NAAC साठी WEB Side बनविणेचे बिल देणेस	29396.00

अक्षरी रक्कम: twenty nine thousand three hundred ninety six only

एकूण रक्कम: ₹ 29396.00

सदर वस्तु /बिल कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: OK

S.E.O. Remark: OK

Final Payment Remark: Approved

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	
Inward Date & Time	10/3/23, 2:42 PM
Signature	

O.S.

Digitally Signed  
(10-03-23; 12:16 PM)

Principal

Digitally Signed  
(10-03-23; 12:17 PM)

S.E.O.

Digitally Signed  
(10-03-23; 12:17 PM)

Joint.Sec.

Not Signed

Secretary

Digitally Signed  
(10-03-23; 12:28 PM)

# Abhijeet Patange

Maharashtra  
India

# TAX INVOICE

■ **TINV 000073**  
Invoice Date: 10/01/2023  
Terms: Due on Receipt  
Due Date: 10/03/2023

## Bill To

Shriram Mahila Vidnyan Mahavidyalaya, Paniv

## Subject:

Website Design And Development

## ■ Item & Description

1 Website Design and Development for 15 pages  
to Shriram Mahila Vidnyan Mahavidyalaya

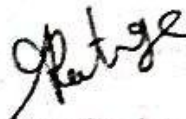
Qty	Rate	Amount
100	29,396.00	29,396.00
	Sub Total	29,396.00
	Total	₹29,396.00
	Balance Due	₹29,396.00

## Total in Words

Indian Rupee Twenty-Nine Thousand Three Hundred Ninety-Six Only

## Notes / Terms

- 1) Payment to be made through cheque/DD drawn in favor of Abhijeet Patange.
- 2) Payment should be made within 5 days from the date of the invoice.
- 3) Rs. 500 extra if Cheque bounced.
- 4) UPI Payment Option Available - 9527080900@paytm

  
Authorized Signature



10:31 AM (5 minutes ago)

**abhijeet patange**

to me

Dear Sir,

Greetings !!!

We truly appreciate your business, and we're grateful for the trust you've placed in us. We hope to have the pleasure of doing business with you for many years to come.

Enclosed herewith service invoice.

If you have any query ahead feel free to call your account manager.

You can pay Invoice by Net banking, Mobile banking or Cheque on the following account.

Account Name - Abhijeet Patange

Bank Name - Union Bank Of India

Branch Name - Hadapsar, Pune

Bank A/c no. - 499802010308730

IFSC code - UBIN0549983

PAN No - BAFPP8938Q (attached pan card for reference only)

Or you can pay via Paytm/phonepe/gpay

UPI Mobile no - 9527080900

If you have any query feel free to contact me.

Regards,

Abhijeet



॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

**श्रीराम शिक्षण संस्था, पानीव**  
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

Demand No.: 7880

दिनांक: 04-03-2023

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: Only For Approval

विषय NAAC साठी WEB Side बनविणेस परवानगी मिळणेबाबत..

नाव व खाते क्र. Inhante Business Services, Pune

विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

शील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात NAAC साठी WEB Side बनविणेस आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	NAAC साठी WEB Side बनविणेस परवानगी मिळणेबाबत	29396.00

अक्षरी रक्कम: twenty nine thousand three hundred ninety six only

एकूण रक्कम: ₹ 29396.00

सदर वस्तू/बिल कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: OK

S.E.O. Remark: previous website is static Type, now we are going to create dyanamic website for NAAC, because the data realated naac is so big .he given full accses to us

Secretary Remark: Why so expensive ? Previous was 15000

Final Payment Remark: Only For Approval

O.S.

Digitally Signed

(04-03-23; 12:23 PM)

Principal

Digitally Signed

(04-03-23; 03:46 PM)

S.E.O.

Digitally Signed

(08-03-23; 09:06 AM)

Joint.Sec.

Not Signed

Secretary

Digitally Signed

(09-03-23; 07:59 AM)

# OT-PRO-00054

Web Design Proposal - *Shriram Mahila Vidyalyay, Paniv*

- Domain name details
- Hosting details

## Deliverables

1. Account and login information.
2. Website deployed on the requested domain.
3. A backup copy of the files associated with the site.

## Technologies, Tools & Platforms

Technology/Platform/Tool Name	Version
WordPress	6.1
Php	7.4
MySql	8.0
Hosting Server	Linux

## Team Size

1. Designer / Developer
2. Tester
3. Project Co-ordinator

## Fees

Here's a breakdown of the deliverables we've discussed and their cost:

Item	Qty	Rate	Tax	Amount
2 Website design and development upto	1	30,000	-	₹29,396.00

# OT-PRO-00054

Web Design Proposal - *Shriram Mahila Vidyalyay, Paniv*

15 pages  
(Including Theme  
Selected by the  
client)  
One year domain  
name and hosting

Total ₹29,396.00

In words - Twenty nine thousand three hundred ninety six only

## Provide Primary information of company

1. Company branding element - logo, images, videos, email id, contact no, address, gmap, social media links
2. Domain and hosting
3. Product / Services images separately (Please do no share photos in file)

## Out of Scope Services

4. The above quote only covers the cost of the number of pages mentioned in the sitemap. Any additional pages after the project begins will be charged separately.
5. The above quote does not include the creation of animations and videos.
6. The above quote does not include SEO support.
7. The above quote does not include Content support.

The above quote does not include ongoing website design and development support

## Payment Terms

Milestone	Payment
Advance Amount	50%
Before Launch	50%

# OT-PRO-00054

Web Design Proposal - *Shriram Mahila Vidyalay, Paniv*

- Domain name details
- Hosting details

## Deliverables

1. Account and login information.
2. Website deployed on the requested domain.
3. A backup copy of the files associated with the site.

## Technologies, Tools & Platforms

Technology/Platform/Tool Name	Version
WordPress	6.1
Php	7.4
MySql	8.0
Hosting Server	Linux

## Team Size

1. Designer / Developer
2. Tester
3. Project Co-ordinator

## Fees

Here's a breakdown of the deliverables we've discussed and their cost:

#	Item	Qty	Rate	Tax	Amount
2	Website design and development upto	1	30,000	-	₹29,396.00

## # OT-PRO-00054

Web Design Proposal – *Shriram Mahila Vidyalay, Paniv*

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**\*\*Please note if the project is delayed by 15 days due to no response from the client, delay in sending feedback or failure to send required inputs, We will raise the final invoice after 15 days.**

### Our Proposed Schedule

To complete the work outlined in the project scope, we'll need approximately 4 weeks from beginning to end, depending on when we receive feedback at each milestone. Upon signing the proposal we are prepared to start work immediately.

Phases	Duration
Requirement Gathering, Estimate, Proposal, Contract, Invoicing	1 Week
Content Writing and Approval, Data Collection	1 Week
UI/UX Design/ WordPress Development	2 Week
Testing and Deployment	1 Week
Free Support After Launch	4 Weeks

## Terms

1. By accepting a quote, you agree to and accept the terms and conditions. Acceptance can be verbal, by email, payment of Initiation, signing a quote.
2. Design elements and resources needed to finish the work, including but not limited to fonts, stock images, and branding elements are not to be paid for by me. Those will be paid for by the client, who will retain the right to use them after the work is complete. [This agreement does not include logo design. Logos must be provided by the client.]
3. Any requested work outside the scope of this agreement will be charged at ₹. 1200/hour. (e.g. more than three revisions, extra design concepts, last-minute changes).
4. Any new elements of design requested outside the scope of this document will be subject to a new design quote and invoice.
5. We will begin counting business days after the client has submitted all resources necessary to complete the work.
6. Usage rights: After the work is completed and payment has been received, the client will own the rights to the design.
7. In case of project cancellation after the work has started, the client will pay for work hours already completed.

## What's Next

If you would like to join us and become a client then we'd be delighted to have you.

Thank you very much. I look forward to working with you.