

BEST PRACTICE I: DIGITALIZATION OF THE INSTITUTION



DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
Shavige Malleshwara Hills, Kumaraswamy Layout
Bangalore 560 076

DSCDS/Internal/2022/34

April 26, 2022

CIRCULAR

As part of complete digitization of Patient Management, in view of major issues of DIMS Patient management software having being resolved, DSCDS will go paperless with regard to Patient Management from 29/04/2022. All Departments are informed to make note of this.

The following procedure shall be followed from 29th April 2022

1. For new patients, hard copy patient files will not be issued. Instead an ID card with barcode and patient registration details will be issued to the patients.
2. For existing patients who are visiting the institution, the hard copy patient file will be collected at the reception, scanned and the pdf document will be attached in the digital case history. A new Patient ID card (with existing OP number) with barcode will also be issued. Mr.Narayanamurthy will be in charge of this process in the reception counter. This process is expected to take 5 mins per patient.
3. In case the patient visits the department directly, the concern department shall direct the patients the reception counter to complete this process.
4. Complete patient case history and details of all procedures must be recorded in DMS in all departments. Please note that physical case sheet of the patient will not be available henceforth. So the details entered in DMS is the sole case record available.
5. Any other relevant document of the patient like investigation reports, consent letter etc must also be uploaded to the FILE UPLOAD section of DMS.

For any assistance, please contact reception staff or DMS dept co-ordinators

PRINCIPAL

PRINCIPAL

Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Copy:

1. Department of Oral Medicine & Radiology
2. Department of Public Health Dentistry
3. Department of Oral & Maxillofacial Surgery
4. Department of Conservative Dentistry
5. Department of Prosthodontics
6. Department of Pedodontics
7. Department of Periodontics
8. Department of Orthodontics
9. Department of Oral Pathology & Microbiology
10. Reception counter

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

ANNUAL MAINTENANCE CONTRACT

BETWEEN

Chandusoft Technologies Pvt.Ltd.
P-10, Sector -12, Jeevanbhimnagar Main Road,
Bengaluru - 560075
(Hereinafter called "Service Provider")
GST No: 29AAECC6597P1ZN

AND

Dayananda Sagar College of Dental Sciences
1st Stage, Kumaraswamy Layout, Bengaluru, Karnataka 560078
(Hereinafter called "the Client")
GST No: 29AAATM2020Q3ZC

On this 1st June 2023 at Bangalore, It is agreed between the suppliers and the client that the supplier agrees to provide maintenance services to the client on the following terms and conditions:-

Maintenance Contract No	AMC/5/2023-24
AMC contract Service Location	Bangalore, Karnataka (1 location)
Contract /Warranty Duration	1 Year
Contract Period Validity	1 st June 2023 - 31 st May 2024

Contract Type	Service Frequency	Particulars
Annual Maintenance	Online support based on request and service issues.	The AMC is provided only for Web DMS & SMS software installed by Chandusoft at the annual rate of Rs. 60,000 + Rs. 10,800 (GST 18%) = Rs. 70, 800/-

Terms & conditions of the Annual Maintenance Contract

1.Scope of Contract

The service is available during normal working hours between 9.00 AM to 6.00 PM from Monday to Saturday (Except second Saturday) excluding Bank holidays, Government Holidays and annual shutdown periods. The service provider will provide immediate operational help and advise the client via the helpline free of charge, such help will relate to operational queries and any requests for software amendments/updates will be Health with separately and will be

chargeable. If personal visits are required of our engineers, there will be additional charges on the day basis.

2. **Client Responsibility**

The client is fully responsible for the proper care of their Software maintenance such as database details and backups. The service provider accepts no responsibility for problems caused as a result of poor maintenance by the client.

3. **Limitations of Liability:**

The service provider is not liable for any damage or destruction of any part or parts of the related software changes, which may occur during the process of handling unless it is proved by you that same was owing to any wrongful act.

4. **SERVICES NOT PROVIDED UNDER “Annual Maintenance Contract”**

Any additional modules and design change will not be under AMC it will be chargeable as it's a new requirement.

5. **Others:**

- ❖ This contract is valid only on realization of payment of AMC cost of **Rs 60,000 + GST 18%**
- ❖ This contract is governed by the laws of India.
- ❖ In token of acceptance of the contract, **please sign and return us the duplicate of this agreement, together with payment for the amount stated above.**

Schedule -I

Sl. No	Description	Periods
1	Web DMS Software for 1 location	One Year
2	Internal Database Backup	One Year
3	Support and Maintenance Offsite	One Year

FOR SERVICE PROVIDER:
Chandusoft Technologies Pvt.Ltd.
SIGN:

FOR CLIENT:
Dayananda Sagar College of Dental Sciences
SIGN:

DATE : 1st June 2023
PLACE : Bangalore

DATE : 1st June 2023
PLACE : Bangalore

OFFER FOR MAINTENANCE OF LIBSOFT AT DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES.

Quote No: 22230441

Date: 2/21/2024

CUSTOMER:

SUPPLIER:

Dayananda Sagar College of Dental
Sciences,
Shavige Malleswar Hills,
Kumaraswamy Layout,
Bangalore - 560078

Environ Software Pvt. Ltd.
60/4, 4th Floor, Hosur Main Road,
Konappana Agrahara,
Electronic City, Bangalore-560 100.
Ph:080 2852 2191, 9449750282
GST No.29AAACE8466F1ZE

I. OBJECTIVE

Offer for one year maintenance and upgradation of Libsoft (Library Automation Software)

II. HISTORY OF ENVIRON SOFTWARE

Environ Software (P) Ltd is a multi-disciplinary software development and consulting firm focusing primarily on development of software for educational institutions i.e. Library automation software – **LIBSOFT** and institution Management system software **e-Institute**. Incorporated in 1998, Environ houses a team of highly skilled and dedicated staff, specializing in Mechanical Engineering and Computer Science. Environ products are absolutely user friendly which requires minimal training. The highlights of the products of Environ are interactive, high quality GUI utilities, which promises enhanced performance.

III. ENVIRON-LIBSOFT

Libsoft is a multi user package, web based and developed by a team of library professionals and software professionals for effective Management of a library from all aspects. It is designed and developed to cater the needs of various types of libraries such as university libraries, college libraries, school libraries, etc. and the software package has proved its efficiency in the management of library over the last few years and installed over 170 institutions including Engineering, Medical, Arts & science and Management institutions.

IV. WARRANTY AND MAINTENANCE

Software maintenance with hot line user support (written and telephone) in the software utilization is offered free for one year from the time of Installation. Recommend taking up AMC for continued maintenance. The following services will be provided during Annual Maintenance Contract.

Four visits per year based on your requirements and attending your problem within one day if there is a high priority issue otherwise three days after registering the complaint. After four visits, each visit will be charged at Rs. 3000/- (Rupees three thousand only). The visits would be considered as 'one visit' till the complaint is solved, irrespective of number of Engineers and no of days that they are engaged to resolve it. For outside of Bangalore, the client to be paid TA and accommodation during AMC.

Page 1 of 4


PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, Electronic City, Bangalore - 560 100.

Tel: +91-80-28522191/92, Fax: +91-80-28522949, Mob: +91 9449750282,

email: libsoft@environsoftware.com, environ@environcs.com website: www.environsoftware.com

MP 2000+ Technology towards BB 2000 Nature

V. COST OF THE LIBSOFT SOFTWARE AMC OFFERS

Options	Scope of Work	Price (RS)	Discount	Total (RS)
1	Libsoft - Library Management System Annual Maintenance Contract (AMC) Renewal for 2024-2025.	14000.00	6000.00	8000.00

Terms and conditions:

1. Version updation will be supply at free of cost (with the same version)
2. **AMC charge applicable only One Year from the date of Payment.**
3. Environ software Pvt. Ltd. Is not responsible for any data loss due to virus or hard disc damage.
4. Prices are excluded GST 18%.
5. Mode of payment: 100% advance.

VI. OFFER VALIDITY

Validity of this offer is for thirty days (30 days)



For Environ Software (P) Ltd.


PRINCIPAL
Devamanda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Page 2 of 4



INVOICE

P.O No: Letter		Invoice No:	160
Dayananda Sagar College of Dental Sciences, Shavige Malleswar Hills, Kumarswamy Layout, Bangalore - 560078		Date:	18-MARCH-2024
		GST No:	29AAACE8466F1ZE
		PAN No:	AAACE8466F
		State Code:	29
S.NO	Particulars	Qty	Amount(Rs)
1	Libsoft - Library Management System Annual Maintenance Contract (AMC) Renewal for 2024-2025.	1	6780.00
	CGST 9%		610.00
	SGST 9%		610.00
	Total		8000.00
	Advance		00.00
Total Amount in words: Eight Thousand Rupees only.		Balance	8000.00
Payment Terms: Payment to be done by cheque / draft in favour of Environ Software Pvt. Ltd. Payable at Bangalore.			
NEFT Details:			
Name	Environ Software Private Limited		
A/C No	139811011000065		
Bank and Branch	Union Bank of India, Electronic City , Bangalore		
IFSC Code	UBIN0813982		

For Environ Software (P) Ltd.

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumarswamy Layout,
 Bangalore - 560 078.



Authorized Signatory

APD 2000+ Technology towards B&B 2000 Nations

Environ Software Pvt. Ltd.



RECEIPT

To Dayananda Sagar College of Dental Sciences, Shavige Malleswar Hills, Kumarswamy Layout, Bangalore - 560078	Receipt Date: 25-4-2024 Receipt No: 6
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**Sub: Payment Received towards for Libsoft - Library Management System
Annual Maintenance Contract (AMC) Renewal for 2024-2025.**

We have received the amount of Rs.8000.00 /- (Eight Thousand Rupees only),
Vide NEFT: BARBD2410 Dated: 10/4/2024 Towards for Payment Received
towards for Libsoft - Library Management System Annual Maintenance
Contract (AMC) Renewal for 2024-2025

Yours faithfully

For Environ Software (P) Ltd.



Authorized Signatory


PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumarswamy Layout,
Bangalore - 560 078.

INVOICE

P.O No: Letter

Invoice No: 27

Dayananda Sagar College of Dental Sciences,
Shavige Malleswar Hills,
Kumarswamy Layout,
Bangalore - 560078

Date: 24-MAY-2023

GST No: 29AAACE8466F1ZE

PAN No: AAACE8466F

State Code: 29

S.NO	Particulars	Qty	Amount(Rs)
1	Libsoft - Library Management System Annual Maintenance Contract (AMC) Renewal for 2023-2024.	1	6780.00
	CGST 9%		610.00
	SGST 9%		610.00
	Total		8000.00
	Advance		0.00
Total Amount in words: Eight Thousand rupees only.			
	Balance		00.00

Payment Terms:

Payment to be done by cheque / draft in favour of **Environ Software Pvt. Ltd.** Payable at Bangalore.

NEFT Details:

Name	Environ Software Private Limited
A/C No	139811011000065
Bank and Branch	Union Bank Of India, Electronic City , Bangalore
IFSC Code	UBIN0813982

For Environ Software (P) Ltd.

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumarswamy Layout,
Bangalore - 560 078.

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumarswamy Layout,
Bangalore - 560 078.
Authorized Signatory



CS/09/2000+ Technology towards BQ 2000+ Value

Environ Software Pvt. Ltd.



RECEIPT

To	
Dayananda Sagar College of Dental Sciences, Shavige Malleswar Hills, Kumarswamy Layout, Bangalore - 560078	Receipt Date: 26-05-2023 Receipt No: 6

Sub: Payment Received towards for Libsoft - Library Management System Annual Maintenance Contract (AMC) Renewal for 2023-2024.

We have received the amount of Rs.8000.00 /- (Eight Thousand Rupees only), Vide NEFT: BARB002314230959LDated: 19/05/2023 Towards for Payment Received towards for Libsoft - Library Management System Annual Maintenance Contract (AMC) Renewal for 2023-2024.

Yours faithfully.

For Environ Software (P) Ltd.



Authorized Signatory

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumarswamy Layout,
Bangalore - 560 078.

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumarswamy Layout,
Bangalore - 560 078.

TAX INVOICE

DENTSPLY India Pvt. Ltd.
CIN-U74899DL1995PTC073183
Kh.No. 66/20 & 66/11/2 Gali No.2
Main Rothak Road
Mundka Industrial Area
Delhi
DELHI
IN-110041

I DAYANAND SAGAR DENTAL
N COLLEGE
V DAYANANDA SAGAR COLLEGE OF
O DENTAL SCIENCES,
I SHAVIGE MALLESHWARA HILLS,
C KUMARASWAMY
E LAYOUT, BANGALORE

T BANGALORE
O KARNATAKA Karnataka STATE
CODE-29
India-560078

Tel: 080-26663654

GST No.:

PAN #

Place of Supply:: Karnataka STATE CODE-29

Remarks: AMC-22/5/23-21/5/24

INVOICE NO.: DLSI2324003182

DATE.....: 31/May/2023

GST No.: 07AAACD3171E1Z3

ORDER NO.: SO-239264

Customer PO.: AMC22/05/23-21/0

Picking list: PR-0964848/0

PAN #.....: AAACD3171E

Customer No.: 101079

Contact Phone

Phone: 080-26663654

S DAYANAND SAGAR DENTAL
H COLLEGE
I DAYANANDA SAGAR COLLEGE OF
P DENTAL SCIENCES,
SHAVIGE MALLESHWARA HILLS,
KUMARASWAMY
LAYOUT, BANGALORE

T BANGALORE
O KARNATAKA Karnataka STATE
CODE-29
India-560078

GST No. :

Region ...: South01

Original for recipient



Duplicate for Transporter



Triplicate for Supplier



Extra copy



Terms of Delivery	DT. SHIPPED	SHIPPED VIA	PAYMENT TERMS
	31/May/2023	AIR	Advance Payment

Product No.	Description	Qty	Unit price	Total	Discount	Taxable value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount
S000002	ANNUAL MAINTENANCE	PC 998719	1.00	33,750.00	33,750.00	0.00	33,750.00	0.000	0.000	0.000	18.000	6,075.000
	Total	1.00		33,750.00	0.00	33,750.00		0.000		0.000		6,075.000

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Contact Phone
Phone 080-26663654

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Product No.	Description	Qty	Unit price	Total	Discount	Taxable value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount
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NET AMOUNT 39,825.00

BALANCE AMOUNT 39,825.00

Thirty Nine Thousand Eight Hundred Twenty Five Only

Signature

TAX INVOICE

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TERMS & CONDITION:

- Payment should be made in favour of Dentsply India Pvt. Ltd. through any of the below modes:
 - Account Payee Cheque or Demand Draft payable at New Delhi/ RTGS or NEFT.
 - Customer debit card powered by RuPay (for further details please contact us on email d: IndiaARCollections@dentsplysirona.com)
 - Unified Payment Interface (UPI) 0521589019DentsplyIndia@Citibank
 - Unified Payment Interface (UPI) Quick Response Code (UPI QR Code)

Company bank account details are as mentioned below:

Name : Dentsply India Private Limited
Bank account no. : 0521589019
Bank name : Citibank N.A. New Delhi.
IFSC : CITI0000002

- The company neither accepts any cash payment nor authorizes or have authorized any of its employees or representatives to accept physical possession of product(s)/ cash/ bank payment/ loan/ or any other favour, by whatever name called, from its customers. Any violation of this condition shall be at customer's own risk and cost, and customer shall not hold company liable for such acts.
- Company has the policy of issuing invoice along with the goods. If the customer does not receive the invoice along with the goods or has any issue with the contents of the invoice it should contact the representative of the Company at +91.11. 66210000/04/05/06 within 3 days from the date of receipt of goods, failing which it will be treated that customer has acknowledged the payment due on the goods as well as the terms and conditions of the invoice of the Company.
- Interest @18% per annum will be charged, if this invoice is not paid on due date.
- Goods once sold will not be exchanged or taken back.
- Goods supplied on credit are subject to our rights of lien & resale as unpaid vendors and the purchasers and their agents on taking delivery shall hold the same interest for & on our behalf until full value thereof is paid to us.
- All disputes are subjected to Delhi jurisdiction only.

TAX INVOICE

DENTSPLY India Pvt. Ltd.
CIN-U74899DL1995PTC073183
Kh.No. 66/20 & 66/11/2 Gali No.2
Main Rothak Road
Mundka Industrial Area
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India-560078

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Customer PO .: AMC22/05/23-21/0
Picking list PR-0964848/0
PAN #.....: AAACD3171E
Customer No...: 101079

Contact Phone
Phone 080-26663654

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Duplicate for Transporter 
Triplicate for Supplier 
Extra copy 

Product No.	Description	Qty	Unit price	Total	Discount	Taxable value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount
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8. Our INCOTERMS are CIP and goods are insured with ICICI Lombard General Insurance Company Limited. In the event of any transit loss, please inform local office of Insurance Company and Dentsply India at +91.11. 66210000 within 48 hours of delivery of goods.
9. If customer sends the equipment for repair / return at Service Center / Warehouse via courier and any transit damage / loss takes place, then Company is not liable for any loss/ damage incurred in transit and Customer must take the matter directly with courier company on its own.
10. If service engineer sends the repaired unit / replacement to customer via courier and if there is any transit damage / loss then customer must intimate Company Service Team / WH Team within 48hrs of delivery of shipment, only then Company is liable for damages. If customer fails to do so in stipulated timelines in that case Company is not liable to replace / repair the damaged unit.
11. Import License No. MD000196 RC/MD 000039, Sale License No. DelhiW1553/14W
12. Values/prices etc. are given in invoice are in Indian Rupees (i.e. INR).
13. The shipment can be tracked via : Bluedart (<https://bluedart.com/tracking>); NSA-Rivigo (<https://www.rivigo.com/support/>).



Adroit Medisys Solutions

TAX INVOICE



Customer Code
111132

Invoice No
TI22AMS0945

Invoice Date
01/03/2023

Deliver To:

Dayananda Sagar College Of Dental Sciences
Chairman and Principal / Cell:
Shavige Malleshwara Hills, Kumaraswamy Layout
Bangalore Karnataka India 577101

Due Date:

02/03/2023

Total Amount Due:

₹ 54,50,000.00

Currency: INR

Delivery From/Send Payments To:

ADROITT MEDISYS SOLUTIONS
#14, Nanjappa Road, Shantinagar,
Bangalore - 560027

ADROITT's GST: 29BQLPK7045R1ZU

080-42113034

info@inadroit.com

Payment Terms

90% adv payment along with purchase order bal 10% after installation

Sold To

Dayananda Sagar College Of Dental Sciences
Chairman and Principal
Shavige Malleshwara Hills, Kumaraswamy
Layout Bangalore India 577101
GSTIN: 29AAATM2020Q3ZC
State: Karnataka
State Code: 29

Billed To

Dayananda Sagar College Of Dental Sciences
Chairman and Principal
Shavige Malleshwara Hills, Kumaraswamy
Layout Bangalore India 577101
GSTIN: 29AAATM2020Q3ZC
State: Karnataka
State Code: 29

Invoice Details

Delivery Note No :
Delivery Note Date :
Dispatch Through : Porter
LR/ Consignment No :
LR/ Consignment Date :
E-Way Bill No :
E-Way Bill Date :
Terms of Delivery : Non-Chargeable

Customer Information

Payer:
Chairman and Principal
Dayananda Sagar College Of Dental Sciences
Shavige Malleshwara Hills, Kumaraswamy Layout,
Bangalore,
Karnataka, 577101
India

Order Information

Buyer's Purchase Order Number :
Buyer's Purchase Order Date : 20/02/2023
Special Instructions by the Buyer :
Adroit's Sales Order No :

Invoice Details

Quantity	Description	Price Gross Sale	Disc % Disc. Amt	Tax % Tax Amt	Cess % Cess Amt	Net No Tax Net with Tax
1 Each	CARESTREAM Dental CS 9600 3D CBCT (16x17 Edition) with 3D Facial Scanning, Airway analysis and 3D Model Scanning Warranty: 5 Years CAT #: 5501192 HSN: 90222100	₹ 48,66,071.00 ₹ 48,66,071.00	-	12 % ₹ 5,83,928.52	-	₹ 48,66,071.00 ₹ 54,49,999.52
1 Each	Scan Ceph SC : Lateral Cephalometric Arm Upgrade for CS 9600 Carestream Dental Warranty: 5 Years CAT #: 5942396 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS Protect P&L for CS 9600 Scan Ceph SC : Lateral Cephalometric Arm CAT #: 5331004 HSN: 998719	₹ 0.00 ₹ 0.00	-	18 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS Upstream fro CS 9600 CAT #: 5330758	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00

080 - 42114034

info@inadroit.com

http://inadroit.com/

Adroit Medisys Solutions

TAX INVOICE

AD

Customer Code

111132

Invoice No

TI22AMS0945

Invoice Date

01/03/2023

HSN: 90229090

1 Each	CS Smart Auto package for CS9600 UPG CAT #: 5501945 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS MAR license for CS 9600 UPG CAT #: 5501911 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS Advantage P&L for CS 9600 5Y From POS (2+3) CAT #: 5330733 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	120 KV License for CS 9600 UPG CAT #: 5501978 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	PC Workstation with dual monitor for 3D Dental Equipment CAT #: 5300934 HSN: 84715000	₹ 0.00 ₹ 0.00	-	18 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	Acquisition Workstation for CS 9600 (Advantech) CAT #: 5500871 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	Airway analysis SW CAT #: 5500590 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
2 Each	Dell 24" Monitor - P2419H CAT #: 5300936 HSN: 85285100	₹ 0.00 ₹ 0.00	-	18 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS Imaging 8 License Server 1 DICOM CAT #: 5942958 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	16x17 Edition CS9600 Upgrade from 12x10 CAT #: 5501853 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS Face Scan Kit for CS9600 CAT #: 5940069 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1	Scan ceph 24x26 option for CS	₹ 0.00	-	12 %	-	₹ 0.00



080 - 42114034



info@inadroit.com

<http://inadroit.com/>

Adroitt Medisys Solutions

TAX INVOICE



Customer Code

111132

Invoice No

TI22AMS0945

Invoice Date

01/03/2023

Each	9600	₹ 0.00	₹ 0.00	₹ 0.00
	CAT #: 5942412			
	HSN: 90229090			

1	Auto Tracing License for CS 9600	₹ 0.00	12 %	₹ 0.00
Each	CAT #: 5942420	₹ 0.00	₹ 0.00	₹ 0.00
	HSN: 90229090			

Bank Details

Bank Name : Canara Bank
Bank Branch : Shantinagar Branch, Bangalore
Account No : OD A/C: 04571400000019
IFSC Code : CNRB0010457

Total Amount

₹ 48,66,071.00

Output State Tax @ 6% on ₹ 48,66,071.00

₹ 2,91,964.26

Output Central Tax @ 6% on ₹ 48,66,071.00

₹ 2,91,964.26

Output State Tax @ 9% on ₹ 0.00

₹ 0.00

Output Central Tax @ 9% on ₹ 0.00

₹ 0.00

Round off

₹ 0.48

GRAND TOTAL

₹ 54,50,000.00

Final Total in words : Fifty Four Lakh Fifty Thousand INR-Only

This is computer generated invoice and needs no signature
Certificate

(This invoice is subjected to terms and conditions of sale printed overleaf)

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged. Subjected to Bangalore jurisdiction.

For Adroitt Medisys Solutions

(Mr Karthik D)

080 - 42114034



info@inadroitt.com



http://inadroitt.com/

Agreement between

GNWebSoft Pvt. Ltd. and Dayananda Sagar

Institutions

(DSU, DSCE, DSATM, DSCASC, DSCDS, DSBA, DSCA, DSIT)

for the implementation & usage of

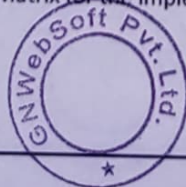
GN University Management Software (GNUMS)

Monday, December 28, 2020



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Confidential

GNUMS AGREEMENT

Effective Date: December 28, 2020 (After Purchase Order receipt)

This Agreement is made on 28-12-2020 at Bangalore between

GNWebSoft Pvt Ltd with its principal place of business at 202 Elegance, Above Satya Vijay Ice Cream, Near Indira Circle, 150 Feet Ring Road, Rajkot 360005, Gujarat (herein after referred to as "Vendor" which expression shall include unless it be repugnant to the context or meaning thereof mean and include their successors, representatives, assigns, promoters etc.) of the First Part;

And

Dayananda Sagar Institutions (representing its institutions DSU, DSCE, DSATM, DSCASC, DSCDS, DSBA, DSCA & DSIT) having its institutions located at Bangalore through its Secretary, viz., Sri Galiswamy (hereinafter referred to as 'Client' which expression shall include unless it be repugnant to the context or meaning thereof of the Second Part.

The agreement is only applicable to following institutes of DSI,

1. Dayananda Sagar University (DSU) (A Private University)
2. Dayananda Sagar College of Engineering (DSCE) (An Autonomous Institution)
3. Dayananda Sagar Academy of Technology And Management (DSATM) (Affiliated to VTU)
4. Dayananda Sagar College of Arts, Science & Commerce (DSCASC) (Affiliated to Bangalore University)
5. Dayananda Sagar College of Dental Sciences (DSCDS) (Affiliated to RGUHS)
6. Dayananda Sagar Business Academy (DSBA) (Affiliated to Bangalore University)
7. Dayananda Sagar College of Architecture (DSCA) (Affiliated to VTU)
8. Dayananda Sagar Institute of Technology (DSIT) (Affiliated to BTE)

Introduction of GNWebSoft Pvt. Ltd.

GNWebSoft Pvt. Ltd. is a Rajkot, India, based next generation software development firm. It was founded in 2006 with **CARE** (Commitment to Quality, Additional Services, Robust Solutions and Easy to use UI) as its core working principle. It provides high value software solutions to Educational institutions, Retail industry, Manufacturing industry, Healthcare industry, Travels & Transport industry etc. Since 2015, their main area of focus is educational institutions like Universities, Colleges & Schools.

Introduction of Dayananda Sagar Institutions

Dayananda Sagar Institutions founded in the 60s by one such visionary, late Sri Dayananda Sagar committed to take knowledge to the people, transforms today's students into responsible citizens and professional leaders of tomorrow. DSI is a comprehensive educational centre offering a wide range of undergraduate and postgraduate degrees. DSI's excellent academic programmes emphasize quality teaching, small class size and real-world career applications. Outside the classroom, you may participate in internship or cooperative education programmes.



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Page 3 of 24

Introduction to GNUMS

GNUMS is a University Management Software. It is an ERP solution for the educational institutions like university and college. It is an online solution for digitalization of the academic and administrative activities of the university. GNUMS is a flagship product of GNWebSoft Pvt. Ltd.

It has 25+ modules to manage university operations like enrollment, academics, fees collection, exam conduction, result generation, attendance processing, etc. These tasks are critical in nature and they consume lot of time and resources. GNUMS is useful to streamline and automate these activities effectively and efficiently.

The modules are designed using the expertise and experience of the renowned educationists. GNUMS is a perfect blend of educational experience and technical precision. It helps universities to build and manage their digital campus more efficiently. It is designed to reduce time and efforts of each stakeholder of the university in significant way.

Statement of confidentiality and non-disclosure

- This document contains proprietary and confidential information. All data submitted herein is provided in the client consent not to use or disclose any information contained herein except in the context of its business dealings with GNWebSoft Pvt. Ltd. The recipient of this document agrees to inform present and future employees of the client who view or have access to its content of its confidential nature.
- GNWebSoft Pvt. Ltd. retains all title, ownership and intellectual property rights to the material and trademarks contained herein, including all supporting documentation, files, marketing material, and multimedia.
- BY RECEIVING AND USE OF THIS DOCUMENT, THE RECIPIENT AGREES TO BE BOUND BY THE AFOREMENTIONED STATEMENT.

GNWebSoft Pvt. Ltd. desires to provide services and products to the client as part of this **"GNUMS AGREEMENT"** on the terms and conditions set forth and agreed below –

For the purposes of this Agreement, Client and Vendor may each be referred to as "Party" or, collectively, as the "Parties."

The Parties, intending to be legally bound, hereby agree as follows:

1. Definitions

In this Agreement the following expressions shall have the meanings indicated below:

- a) **"Affiliates"** includes any entity that controls or is controlled by or under the common control of GNWebSoft Pvt. Ltd. It includes all subsidiaries, associate companies or group companies or concerns.
- b) **"Confidential Information"** includes, without limitation, any of the following:
 - I. Proprietary information disclosed in connection with this Agreement as part of the scope of service agreed between parties.



Confidential

- II. The term "Confidential Information" shall mean any and all information or proprietary materials (in every form and media) not generally known in the relevant trade or industry and which has been or is hereafter disclosed or made available by either Party (the "Disclosing Party") to the other (the "Receiving Party") in connection with the efforts contemplated hereunder, including
- all trade secrets,
 - existing or contemplated products, services, designs, technology, processes, technical data, engineering, techniques, methodologies and concepts and any information related thereto, and
 - Information relating to business plans, sales or marketing methods and customer lists or requirements.

- c) **"GNUMS"** means the name of a software product "GN University Management Software" offered by the vendor
- d) **"Deliverables"** means GNUMS of the vendor for the client pursuant to this Agreement;
- e) **"IP Rights"** means all patents, trade-marks, service marks, registered designs and applications and registrations for any of the foregoing, copyright, trade secrets, confidential information, trade or business names and any other similar protected rights of the vendor.

f) **Warranty**

Warranty, Maintenance & Ongoing support is to enable the client to adapt to the system, stabilize it, and make it a dependable tool for deriving continuous operational benefits. If however, during the tenure of warranty the vendor withdraws the support for the Solution, the vendor should replace the product with an equivalent or better alternative product which is acceptable to the client, or support the existing box with spares for the five year period, from the date of installation, at no additional cost to the client and without causing any performance degradation. If the vendor fails to provide the product as specified above the client reserves the right to invoke payments and retain the right to terminate the agreement. Software is a virtual entity, not a physical entity. Usage of the software shall start from the day one of implementation i.e., going live, in all installations of each Phase.

Warranty includes following

- Use by the client of a licensed version, for use, during the duration of this agreement.
 - Updated software from time to time to fulfil the requirements of the client.
 - Online support for the smooth functioning of the software.
 - Remedy a defect / error / bug in the system, within agreed timelines.
 - Training of the user as and when required.
- g) **Acceptance Criteria** are conditions that GNUMS should satisfy to be accepted by the client. GNUMS should meet pre-defined requirements of the client and change in requirements from time to time. The module wise acceptance criteria are attached in separate annexure. The acceptance criteria should be fulfilled after implementing the modules listed in Annexure A.
- h) **New Modules** is major functionalities or a set of requirements which are not covered under the list of modules available in Annexure A. New module is neither available in the current package nor an enhancement to existing module, nor an upgrade in software version of existing module.



- i) **Maintenance Services** is defined as the installation of GNUMS, user training, user support, change in software as per requirements, development of new requirements, technological up-gradation or error-correction services identified for the GNUMS within the period of this agreement.
- j) **Implementer** is a person appointed by the vendor on the client side for the implementation of GNUMS who has knowledge of the GNUMS. He / She can be project leader, team leader, analyst, developer, tester, trainer, support person or any.
- k) **ERP Support Engineer** is a person appointed by the client to help and assist the end users to use GNUMS.

2. Term of the Agreement

- 1. The initial term of this Non Exclusive Agreement is 10 years effective from the date of the agreement. After the initial term, the Agreement shall be renewed within 60 days as per mutual understanding between the parties.

3. Indemnification

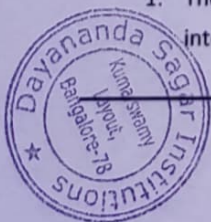
- 1. The vendor shall defend, indemnify and hold harmless the client, its employees, from and against any direct claims, direct loss/damage or expense (including legal fees) relating to bodily injury or death of any person or damage to real and/or tangible personal property incurred while the vendor is performing the services and to the extent proximately caused by the willful negligence or willful misconduct of GNUMS or its personnel in the performance or implementation of the GNUMS.

4. Independence

- 1. It is expressly agreed, represented and understood that the parties hereto have entered into the "GNUMS Agreement" for GNUMS of the vendor and that the vendor is not the employee, agent of the client. Further, this Agreement shall not be deemed to constitute or create any partnership, joint venture, master-servant, employer-employee, principal-agent or any other relationship apart from an independent the vendor and contracted relationship.
- 2. The vendor shall not enter any contract or commitment in the name of or on behalf of the client or bind the client in any respect whatsoever and in same manner.
- 3. The client shall also not sign any term or contract or liability or binding condition regarding the implementation, maintenance, data storing, compliance, GDPR adoption with any other party with reference to GNUMS.
- 4. It is also agreed that during the term of this Agreement, the vendor shall have the right to provide the GNUMS agreement or version to other clients irrespective of the features, location and timeline.
- 5. The client permits the vendor to use their name and/or logo as a customer of the vendor's marketing and PR purposes, after approval from authorized client representative. The vendor shall not disclose any confidential information related to the project.

5. Intellectual Property Rights (IPR)

- 1. The client hereby acknowledges that the GNUMS is solely owned by the vendor only and all intellectual proprietary rights shall be owned by the vendor only.



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2. The client cannot amend or perform any customization or replication on the GNUMS. Any breach relating the same shall provide right to the vendor for claiming damages which shall be unlimited in nature as it shall be against the intellectual proprietary rights of the vendor for the GNUMS.
3. Source Code ownership shall be retained with the vendor even after customization.
4. Any new functionality added at suggestion of the client and co-developed with the client personnel and the vendor, shall be under the joint IPR of both, the vendor and the client.

6. Data / General Data Protection Regulation

1. During the use of the GNUMS by the client, the data which shall be stored or used as part of providing the platform to the client, shall be owned by the client only. The vendor has no rights or cannot claim ownership of the data.
2. The vendor acknowledges that Confidential Information or any data thereof to be used shall remain the sole and exclusive property of the client. Further, the vendor hereby agrees to protect the confidentiality of the data and confidential information of the client.
3. All compliances related to data protection regulations as part of the Information Technology Act 2000 and / or Information Technology (reasonable security practices and procedures and sensitive Data and Information) rules, 2011 shall be the responsibility of the both parties. The vendor in any manner shall not be responsible for its protection and applicability as data is stored by the client and all data servers are responsibility of the client. The vendor is only providing the platform for providing such service and all.
4. The vendor shall assist the client in generating reports for verification of data entered as requested by the client and also access control list of data in the software.

7. Non-Solicitation / Employee Poaching

1. The vendor shall refrain from recruiting any employees of the client. Even while dealing with all the staff members of the client, the vendor shall follow ethical business practices which shall never influence / force anyone to take irrational decisions favoring anyone.
2. At the same time, the vendor also expects that the client to follow ethical business practices in which the client can neither offer (direct/indirect) recruitment in their own or other group companies/organizations nor can they deploy their services by offering tangible/intangible incentives for carrying out any work/assignment pertaining to the GNUMS. If any such incident comes to the knowledge of the management of the vendor or the client, then the both parties should mutually agree and resolve the issue.
3. If employees of the either party want to join other party then they can do so after 1 year.

8. Liability

1. In no event, shall either party be liable to the other for any punitive, exemplary, indirect, special, incidental or consequential damages of any kind including commercial loss, loss of profits, loss of savings, loss of use, loss of relations, in connection with or arising out of the relationship between the parties.



9. Force Majeure

1. Neither party shall be responsible for failure or delay of implementation / training / performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet or telecommunication outage or any epidemic that is not caused by the obligated party; natural pandemic or lockdown or quarantine restrictions; strikes; government restrictions (including the denial or cancellation of any export or other licenses).
2. Both parties shall use reasonable efforts to mitigate the effect of a force majeure event. This provision does not excuse either party's obligations to take reasonable steps to follow its normal disaster recovery procedures.
3. The client shall not have any claim for the damages against the vendor in respect of such non-performance or delay in performance of services.

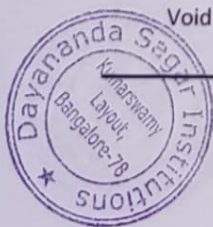
10. Governing Law

1. This Agreement shall be governed by and construed in accordance with the laws of the INDIA for arbitration and litigation matters and jurisdiction shall be Bangalore, Karnataka, India only.
2. If any dispute arising out of these terms and conditions require intervention and/or adjudication by courts, then the courts located within the limits of Bangalore, Karnataka, India shall alone have jurisdiction and jurisdiction of other courts are hereby excluded.

11. Scope of the Work & Services of the vendor

1. The Scope of the GNUMS is divided in various modules as listed in Annexure-A. The scope doesn't cover any other modules or functionalities like Hospital Management System, School Management System, Trust or College Websites, Social Media Promotion, etc.
2. The Agreement sets out the conditions that shall govern the implementation of GNUMS as mutually agreed by the both Parties as per the business requirement of the client.
3. Either Party shall be entitled to propose changes in the features or related amendment as per business needs as per mutual agreement.
4. The vendor shall also provide development and maintenance services as part of agreement to meet the customization and service demanded by the client.
5. The scope includes unlimited changes in existing modules / features subject to technical feasibility, business requirements and performance matrices of the GNUMS.
6. New module development shall be charged extra.
7. **Institutions covered under this agreement shall be as follow:**

Void
Void
Void
Void
Void
Void
Void
Void
Void
Void



Confidential

Sr.	Institutes	Students	Programs
1	Dayananda Sagar University (www.dsu.edu.in)	5000	B Tech, BCA, BSc, BBA, B Com, B Pharm, BA, BPT, BSc (Nursing), MBBS, M Tech, MSc, MBA, M Pharm, MSc (Nursing), MPT, Pharm D
2	Dayananda Sagar College of Engineering (www.dsce.edu.in)	8000	BE, M Tech, MBA, MSc Engineering, PhD, MCA
3	Dayananda Sagar Academy of Technology and Management (www.dsatm.edu.in)	3000	BE, MBA
4.1	Dayananda Sagar College of Arts, Science & Commerce (www.dscasc.edu.in)	1200	BBA, BCA, B Com, BSc, MBA, MCA, M Com
4.2	Dayananda Sagar College of Dental Sciences (www.dscds.edu.in)	230	BDS, MDS
4.3	Dayananda Sagar Business Academy (www.dsba.edu.in)	550	BBA, B Com, BCA, MBA
4.4	Dayananda Sagar College of Architecture (www.dsca.edu.in)	600	BArch
4.5	Dayananda Sagar Institute of Technology (www.dayanandasagar.edu)	380	Diploma Engineering

This agreement also covers new programs opened by these institutions and increase in number of students.

8. Implementation

The vendor shall implement the modules in phased manner as per the Annexure-A as per the timelines defined in Annexure-B. The vendor shall put their best efforts to match the deadlines however the client agrees that the time duration for the implementation depends mostly on the number of changes and timely responses from the end user. The vendor shall deploy up-to total 4 implementers on premises to implement the GNUMS.

9. Data Porting

The vendor shall import / process / transfer data once from the existing software / database / excel / csv files. The client should take utmost care to provide the correct data in the given format. The vendor shall verify the random samples of the imported data, however the client agrees that the client shall verify the complete data before using the software. If there are new columns that are required mandatorily by GNUMS, then these shall have to be captured by the client. The vendor shall provide forms and reports for such new data items. Ensuring privacy of data during data porting shall be the responsibility of the vendor.

10. Training

After completion of implementation, the vendor shall arrange training sessions for the ERP support engineers as and when required. If required, then the vendor shall do multiple rounds of the



training for seamless usage of the GNUMS. The vendor shall provide user manual and training videos for the end users. The vendor shall also provide training instance with sample data for hands on training.

11. Customization in Existing Modules

The vendor shall implement changes recommended by the committee of the client in due course of time subject to technical feasibility, business requirements and performance matrices. The vendor agrees to implement changes in the existing modules at no extra cost however if the new module is demanded by the client then the client shall pay the charges mutually agreed by the both parties.

12. Support

1. The vendor shall provide necessary onsite support during implementation.
2. One implementer shall be deployed at the client side post implementation for a period of one year.
3. After one year of implementation, if implementer or support person is required to be deployed at the client side then the charges shall be bared by the client as per Annexure-C
4. Online support through Phone & Email: Monday to Friday, 10AM to 7PM.
5. Visit to DSU Premises: Once Every Quarter. However, in the case of emergency, it can be arranged on the demand.

13. Exclusion from the scope of the vendor

The vendor's scope under the agreement doesn't include

1. Software for Exam conduction under procured environment and online paper assessment
2. Websites for the colleges, university & trust
3. Hosting, Server, Hardware, Networking, SSL, Domain, etc.
4. Payment Gateway charges, Email & SMS API charges
5. Google Play store / Apple App store charges
6. License cost of operating system, database server, server, etc.
7. Any other 3rd party licenses, Paid APIs

12. Warranties

The vendor warrants that:

- i. The GNUMS shall operate / comply in accordance with the specifications mentioned in clause 13.3 & 13.4, provided the update is installed as per the product requirement or release as identified by the vendor.
- ii. It shall perform the services in accordance with all applicable laws, rules or regulations, including without limitation, the laws rules and regulations regarding intellectual property based on recommendation of local laws by the client and the client shall obtain all permits required to comply with such laws, rules and regulations.
- iii. It shall use all reasonable endeavors to remedy a defect / error / bug in GNUMS product which have been reported by Client in writing during the tenure of this agreement.



- iv. Unless stated otherwise or agreed in writing between the parties, the GNUIMS solution shall be updated time to time with newer versions.
- v. If any bug/error is reported in the GNUIMS while working on the same, it shall be rectified in due course of time depending upon criticality of the same. Critical level shall be decided by the client only. Bugs shall be resolved only if the agreement is in force.
- vi. The client agrees that the warranties set out in this article are in lieu of and exclude all other terms, conditions or warranties implied by statute, law or otherwise as to the quality or fitness for any particular purpose of the Scope of Delivery.

13. Responsibilities of the client

1. Implementation Support

The client shall depute qualified engineers from existing IT team to coordinate ERP implementation services like legacy data porting, end user training, user requirement coordination, etc. Generally they are known as ERP Support Engineers. Their role shall be to help and assist end users to use GNUIMS. The ERP support engineer shall be thoroughly trained by the vendor about features, functionalities and usage of GNUIMS. The ERP support engineer shall be solely responsible for any communication between the client & the vendor post implementation.

2. Availability of Licensed software

It shall be the responsibility of the client to ensure that all the software used by the client are original and are sourced from the respective authorized persons / companies.

3. Server Requirements

The client shall manage the server(s) as per recommendation of the vendor with Windows Server Operating System, IIS, MS SQL Server 2016 Web / Standard Edition or higher for the GNUIMS. The vendor shall provide the minimum configuration of the server time to time.

4. End User Computer

The end user computer / laptop should have minimum screen resolution of 1366 x 768 with the latest version of Google Chrome. The GNUIMS is web based solution so operating system can be any of Windows or Linux or macOS or other which supports Google Chrome. The GNUIMS is online solution so end user computer shall have good quality consistent internet connection.

5. Hardware, Networking, Printers

The vendor recommends usage of standard printers (laser printer / barcode printers) available in the local market, from where local support is possible from existing vendors. Even networking should be done from local vendors, who can support your organization easily. The vendor recommends to opt the service of hosting from local vendors for better support.

6. Data Entry & Usage of the GNUIMS

The client shall take care that all the end users enter correct data on time for the smooth functioning of the GNUIMS. If end user finds any error / bug in the software, then they should intimate to the vendor through proper channel at the earliest.



7. Data validation

The GNUMS has been tested and is of highest quality. The vendor shall not have any control on input of data, which shall be done by the operator / users from the client side. The vendor shall not be responsible for any discrepancy in reports arising out of tallying of manual and GNUMS generated reports. It is in the interest of the client that they should verify the results computed by GNUMS from time to time. The verification of correctness of reports generated by the GNUMS shall be the responsibility of the client however the vendor should help up to their best to resolve the mismatch in the reports.

8. Passwords

It would be the responsibility of the client to ensure that the password, where provided, is kept secret and not disclosed to anyone and to change the password time to time for better security. The client shall not part with the password with anyone and the vendor shall not be held liable for the misuse of the same.

14. Payment Terms

- The client shall compensate the vendor for GNUMS as per Annexure C.
- Payment of the invoices shall be made to the vendor within fourteen (14) days from the completion of each milestone.
- In case there is any issue/dispute with the invoice or service, the client shall communicate to the vendor within seven (7) days otherwise invoice shall be deemed to be accepted.
- If the invoice still remains unpaid then the vendor is entitled to suspend the GNUMS Services and cancel the GNUMS rights with immediate effect until the invoice is fully paid. In such case, the client is not entitled for any compensation and the vendor does not bear any liability for the suspension or cancellation of the said services.

15. Taxes

- GST shall be charged extra as per the prevailing rates of Tax from time to time.

16. Disclaimer

- While every efforts is made by the vendor to provide highest quality of GNUMS product and services to the client, the client acknowledges that the performance is entirely dependent on external factors like the type of hardware, printers, networking, performance of anti-virus, availability of internet connection, performance of hosting server, bandwidth, ISP policies and other original third party software like Operating System, Database Engine, etc. Besides, the quality of the input data which plays a major part in the tallying of reports are all beyond the control and purview of the vendor. Hence, the vendor shall in no event be responsible to the client for any inconvenience, damage or loss that may be caused to any one or of any kind arising there from.
- Under no circumstances shall the vendor be liable for any direct, indirect, incidental, special, punitive or consequential damages that result in any way from the client's use of or inability to use the service or access the GNUMS or any part thereof or that result from mistakes, omissions, interruption, deletion of files, errors, defects, delays in operation or failure of performance.



- This GNUMS has been designed and developed for the purpose of managing legitimate data of the University/Institute. After supply of this product, if any illegal use or misuse of this product is made by the client or the person in-charge of the computer resource or any misuse by any miscreant of this product for the purpose which are prohibited under any government laws / bylaws / sections prevalent in any country where the product is used (including India), GNWebSoft Pvt. Ltd. shall not be responsible in any way and the client or any person in charge of the computer resource shall be solely responsible as the purchaser of GNUMS.

17. Complete Agreement

- This Agreement and its Appendices sets forth the entire understanding between the parties hereto and supersedes all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter hereof. No other agreements, representations, warranties or other matters, whether oral or written, shall be deemed to bind the parties hereto with respect to the subject matter hereof. The client acknowledges that it is entering into this Agreement solely on the basis of the agreements and representations contained herein, and for its own purposes and not for the benefit of any third party. This Agreement may not be modified or amended except by the mutual written agreement of the parties.

18. Severability / Remedies / Non-waiver

- If a provision of this Agreement shall be deemed to be invalid or unenforceable, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions. The Parties' rights and remedies under this Agreement are cumulative and in addition to and not in substitution for any right or remedy that may be available at law or in equity to the Parties.
- No waiver of any term or provision or of any breach or default of this Agreement shall be valid unless in writing and signed by the Party giving such waiver and no such waiver shall be deemed a waiver of any other term or provision or of any subsequent breach or default of the same or similar nature.

19. Assignment

- The client shall not assign this Agreement or any of its license rights, duties or obligations thereunder to any person or entity without the prior written consent of the vendor. Similarly, the vendor shall not assign this Agreement or any of its license rights, duties or obligations thereunder to any person or entity without the prior written consent of the client.

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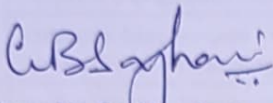
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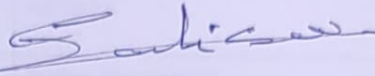
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

For GNWebSoft Pvt. Ltd.

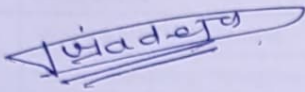
For Dayananda Sagar Institutions



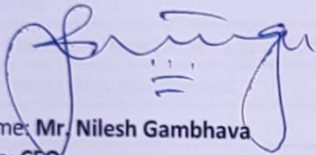
Name: Ms. Gopi Sanghani
Title: Director



Name: Mr. Galiswamy
Title: Secretary



Name: Mr. Pradyumansinh Jadeja
Title: Director



Name: Mr. Nilesh Gambhava
Title: CEO



Annexure – A: List of Modules

Sr.	Functional Requirements	Phase	Relevant GNUMS Module
1	University Configuration Management	I	University / Institute
2	Admission: Enquiry – Lead – Follow-up – Communication – Counseling –Onboarding	I	Admission
3	Student Life Cycle Management	I	Student Management
4	Student Health Related Information Management	I	Student Health Card
5	Faculty & Staff Management	I	Staff Management
6	Student Mentoring Management	I	Mentoring Management
7	Grievance Redressal Management	I	Grievance Redressal Management
8	Research Student Management Ph.D.	I	Ph.D.
9	IQAC	I	IQAC / AQAR
10	Placement Management End to End	I	Placement Management
11	Convocation Management	I	Convocation Management
12	Alumni	I	Alumni Management
13	Hostel Management	I	Hostel Management
14	Hostel Fees Configuration	I	Hostel Management
15	Academic & Other Fee Management	I	Fees Management
16	Student Scholarship Management	I	Fees Management
17	Transport Management	I	Transport & Vehicle Management
18	Admin Office Management, Correspondences, Notices, Files, etc.	I	Admin Office
19	Event Management	I	Event Management
20	Resource / Facility Management	I	Resource Management
21	Asset Management	I	Asset Management
22	Support on Legacy data porting	I	Yes, The vendor shall import / enter data into the ERP from Excel, CSV, DBMS, Hardcopies, etc.
23	Mobile Apps for Faculty, Student, Parents, Management, etc.	I	Android & iPhone mobile app for Faculty, Student and Parents. The app supports only viewing of the important information. It doesn't support data entry. ERP is fully responsive so it can accessed through any device e.g. Mobile, Tablet, Laptop, Computer etc.
24	Support to prepare functional process documentation for core processes.	I	Yes
25	Learning Management System: Integration of eResources and eBooks	I	Learning Management System (LMS)
26	Android & iPhone Apps for Information Stake Holders	I	Android & iPhone mobile app for Faculty, Student and Parents. As mentioned in Module 23.
27	Academics: Scheduling, Management, Course Files, Events etc.	I & II	Academics, Staff File, Event
28	Statistical / Analytical Reports	I & II	Reports from each module

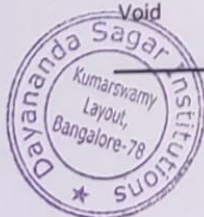


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Sr.	Functional Requirements	Phase	Relevant GNUMS Module
29	Timetable	II	Timetable
30	Attendance	II	Attendance
31	Reports for NAAC, NBA, NIRF, UGC, AICTE, PCI, MCI, etc.	II	Reports from various modules like Student, Staff, IQAC, etc.
32	Exam Management	II	Exam Management
33	HR & Payroll Management	II	HR & Payroll Management
34	Contract Labor Management (Hiring Manpower Resources, Security, Housekeeping, etc.)	II	HR & Payroll Management
35	Accounting System	II	Accounting System
36	Budget Accounting System	II	Accounting System
37	Reports & Data Required for Financial Audit	II	Accounting System
38	Purchase Management	II	Purchase & Inventory
39	Staff Appraisal Management	II	Staff Management and HR & Payroll. Enhanced features are in pipeline.
40	Research & Industry Liaison	III	Subsequent to Requirement gathering, it shall be implemented.
41	Patent Management	III	Patent Management
42	Library Management	III	To be released in due course of time
43	Consultancy Management	III	Subsequent to Requirement gathering, it shall be implemented.
44	Sponsored Funded Project Management	III	Subsequent to Requirement gathering, it shall be implemented.
45	Incubation Management	III	Subsequent to Requirement gathering, it shall be implemented.
46	Corpus Fund Management	III	Subsequent to Requirement gathering, it shall be implemented.
47	Security & Surveillance System Integration	IV	API Integration shall be done as per the need of client.
48	IoT Based Device Integration: Energy Meter, Water Management, etc.	IV	API Integration shall be done as per the need of client.
49	Third Party Software Integration	IV	API Integration shall be done as per the need of client.
50	Connectivity with HIS	IV	API Integration shall be done as per the need of client.
51	Integration with Website for Information Exchange	IV	API Integration shall be done as per the need of client.

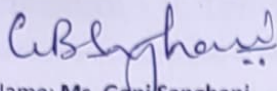
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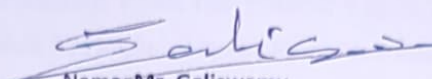
For GNWebSoft Pvt. Ltd.



Name: Ms. Gopi Sanghani

Title: Director

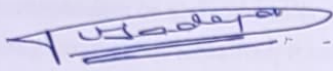
For Dayananda Sagar Institutions



Name: Mr. Galiswamy

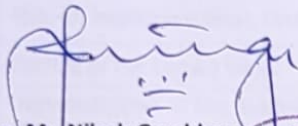
Title: Secretary





Name: Mr. Pradyumansinh Jadeja

Title: Director



Name: Mr. Nilesh Gambhavi

Title: CEO



Annexure – B: Tentative Implementation Plan for Phase I & II Modules

Modules are categorized in Phase I to IV for the hassle free implementation. Phase I & II modules shall be implemented first. Phase III modules shall be implemented after implementation of Phase I & II modules. Phase IV modules shall be implemented as and when required.

Both the parties, Client & Vendor, play vital role in the implementation of ERP. Moreover, many activities are interdependent on each other. Hence it's not possible to define precise time duration for the implementation of each module but tentatively it can be planned as follow,

Sr.	Activity	Tentative Time Duration
1	Kick-off implementation. Understanding of the DSI.	1 Week
2	Porting of the Legacy Data.	4 to 6 Weeks
3	Demonstration of the modules, GAP analysis, approval of the changes in the GNUMS.	4 to 6 Weeks
4	Implementation of the changes approved by the client.	6 to 8 Weeks
5	User Training.	2 to 4 Weeks

Implementation shall be done simultaneously for DSU and DSCE in the Phase-1 and followed by completion of Phase-1 implementation for the other Institutions like DSATM, DSCASC, DSCDS, DSBA, DSCA and DSIT shall be carried out.

Multiple teams of the vendor shall be working in parallel on the different modules for the implementation. The client shall ensure that the responsible persons from the various institute shall remain present at ERP implementation cell as and when they are demanded by the vendor.



Implementation Steps and Tentative Timeline for the Phase I & II Modules

Sr.	Activity	Approximate Days to complete the activity
A. Data Porting (To be completed in 4 to 6 weeks)		
1	The vendor shall send excel templates for the data porting.	7 Days
2	The client shall send data in the excel templates sent by the vendor or as per the formats of the current system.	7 Days
3	If data is complete and successfully validated as per the standard checks then the vendor shall import the data into the ERP. If data is incomplete or fails standard validation checks then the vendor and The client shall work together for correcting the data before importing.	15 Days
B. Demonstration of the modules (To be completed in 4 to 6 weeks)		
4	Demonstration of the modules shall be arranged by The client as per the priority decided by both the parties.	28 Days
5	GAP analysis / Change requirements to be identified after demonstration of the each module.	7 Days
6	The vendor shall define timeline to complete the changes identified and approved by the customer.	7 Days
C. Development of the new or changed requirements (To be completed in 6 to 8 Weeks)		
7	The vendor shall develop & customize the ERP to fulfill the changes.	As per step 7
8	The client shall arrange the Re-demonstration of the module after the intimation from the vendor.	7 Days
D. Training of the user (To be completed in 2 to 4 Weeks)		
9	The client shall arrange training sessions for the ERP support engineer	7 Days
10	The vendor shall provide training data instance for the hands on sessions for the end users.	7 Days
11	The client shall conduct the end user survey for the review / comments after module goes live	15 Days
12	If end user survey fulfills the acceptance criteria then sign-off of the module.	7 Days

- There are 51 modules so it is possible that one module may be in 4th activity step where as another module in 6th activity step.
- If any activity takes reasonably longer time, then both the parties should mutually agree to resolve the issue.



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Annexure – C: Commercial

Sr.	Particulars	Price		
1	One Time Implementation Cost which includes Data Porting, Customization & User Training.	Rs. 30,00,000/-		
2	Software Usage Charges (SUC) (Irrespective of Number of Students)	Sr.	Academic Year	Basic Amount
		1	2020-21	Rs. 50,00,000/-
		2	2021-22	Rs. 50,00,000/-
		3	2022-23	Rs. 50,00,000/-
		4	2023-24	Rs. 50,00,000/-
		5	2024-25	Rs. 50,00,000/-
		6	2025-26	Rs. 55,00,000/-
		7	2026-27	Rs. 60,50,000/-
		8	2027-28	Rs. 66,55,000/-
		9	2028-29	Rs. 73,20,500/-
		10	2029-30	Rs. 80,52,550/-

- Taxes extra as applicable

Other charges

Sr.	Particulars	Price
1.1	Cloud Hosting Charges Per Year Approximate charges for Amazon AWS Cloud. Subject to change as per Amazon AWS Pricing and Client's Requirements.	Rs. 10,00,000/- to Rs. 15,00,000/-
1.2	Dedicated Server Hosting Charges Per Year Common server can be used for all the institutes	Upto Rs. 5,00,000/-
2	Dedicated Developer Deployment Cost Per Developer Per year at DSU campus after one year of implementation. (Price shall be revised after every three years.)	Rs. 5,00,000/-
3	Any other Cost	No
4	Cost of Upgrades	SUC covers the cost of upgrades.
5	Customization Cost	SUC covers the customization cost.
6	Warranty Support Period Post Go-Live	SUC covers the warranty support.

- Taxes extra as applicable.
- Note: Sr. 1.1 and 1.2 is as per the choice of the client. The client shall negotiate, decide on the Charges directly with the Cloud Hosting / Hosting Company and pay directly.



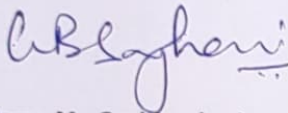
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Annexure – D: Payment Schedule

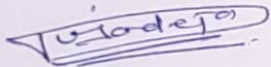
Payment shall be made as per the following schedule

1. One-time implementation charges shall be paid in three installments
 - i. 33.33% in advance with purchase order.
 - ii. 33.33% after implementation of Phase-I modules as per Annexure-A.
 - iii. 33.34% after implementation of Phase-II modules as per Annexure-A.
 - iv. Phase-III & IV Modules shall be developed after 100% payment of implementation charges.
2. Software Usage Charges (SUC) (Academic Year wise)
 - i. For the first academic year, it shall be paid within 30 days of implementation of Phase-I & II modules.
 - ii. For the first academic year, SUC starts after implementation of Phase-I modules.
 - iii. For the subsequent academic years, it shall be paid in the four equal installments. 1st week of every quarter i.e. JAN, APR, JUL, OCT.
3. Hosting charges to be paid in advance every year if applicable.

For GNWebSoft Pvt. Ltd.



Name: Ms. Gopi Sanghani
Title: Director



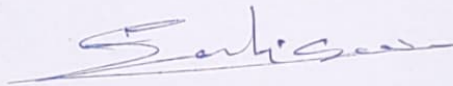
Name: Mr. Pradyumansinh Jadeja
Title: Director



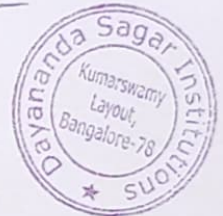
Name: Mr. Nilesh Gambhava
Title: CEO



For Dayananda Sagar Institutions



Name: Mr. Galiswamy
Title: Secretary



Annexure – E: Acceptance Criteria

Functional acceptance including any customization needed by the client shall be covered. Acceptance criteria shall also cover, capacity testing (including month end), stress testing (with peak loads of many concurrent users and peak hour), without any significant degradation in performance.

GNUMS Acceptance Criteria by the client is attached in separate sheet.



Annexure – F: RACI Matrix for the implementation of Phase-I & II Modules

Sr.	Steps	PM	MM	AM	ERPM	PO	CAA
1	Identify module priorities and define the scope of each module	R	C	I	A	C	I
2	Provide GNUMS Data Templates	R	R	I	C	R	A
3	Collect existing system data-manual system and automated systems	I	I	I	A	C	R
4	Verify and Confirm existing key system data	C	C	I	C	R	A
5	Validate Data Checks (if required repeater Step 2 & 3)	A	R	I	I	C	I
6	Migrate existing system data to GNUMS	A	R	I	C	C	I
7	Demonstrate existing modules to DSU team	A	R	I	R	C	I
8	Present existing functionality to Vendor Partner	I	I	I	C	A	R
9	Gap Analysis & Change Requirements Identification	A	R	C	I	C	I
10	Approve the list of changes in the existing module	C	C	I	C	A	R
11	Prepare timeline, after identifying gaps in GNUMS for changes requested	R	I	A	R	I	C
12	Customize GNUMS as per identified gaps	A	R	I	I	C	C
13	Provide module test cases for modified GNUMS	C	A	I	C	R	C
14	Demonstrate modified GNUMS module as per agreed timeline with no gaps	R	C	A	R	I	C
15	Review modified GNUMS modules for college	C	R	I	C	A	R
16	Make iterative changes (if any) to customized GNUMS	A	R	C	I	R	C
17	Collect additional key data (if any) for empty columns of GNUMS	I	C	I	C	R	A
18	Populate additional data collected (if any) to empty columns of GNUMS	R	A	I	I	C	I
19	Provide checks (e.g. control totals) for migrated data	A	R	I	R	I	C
20	Review migrated data, for each module	C	A	I	I	R	C
21	Make changes (if any) to migrated data, at college level	I	C	I	I	R	A
22	Review and sign-off migrated data	A	R	I	I	C	R
23	Sign-off modified GNUMS modules for each college	C	R	I	C	R	A
24	Train people for Configuration, Administration and endusers	A	R	I	R	C	R
25	Assign Roles to the Users	I	C	I	I	A	R
26	Provide Impact tree for Configuration, Administration	A	R	C	I	C	I
27	Provide User manual for end user	A	R	I	I	C	I
28	Provide training instance of finalized modules & Hands-on Sessions	A	C	R	R	I	C
29	Release finalized module for end users	R	A	I	R	I	C
30	Define SLAs after due discussion, during implementation plan	R	I	R	A	C	C
31	Sign-off SLAs for implementation	R	C	A	R	I	C
32	Track SLAs and share weekly report during implementation	A	C	I	C	R	C
33	Provide support during implementation	A	R	I	C	R	R
34	User Feedback	C	C	I	C	R	A
35	Sign Off Module	C	C	I	C	R	A
36	Provide post implementation support	A	R	C	I	R	C



• PM - Project Manager from the vendor • MM - Module Manager from the vendor • AM - Account Manager from the vendor • ERPM - ERP Manager from the client	• PO - Process Owner from the respective institutes of the client • CAA - College Approval Authority from that respective institutes of the client
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Business Continuity Plan (BCP) & Disaster Recovery (DR)

In case of any disaster event, both parties shall do reasonable efforts to mitigate the effect. This provision does not excuse either party's obligations to take reasonable steps to follow its normal disaster recovery procedures.

GNUMS is a web based software. Software is virtual entity, not physical, so directly there cannot be disaster of GNUMS. However, there may be disasters which can stop functioning of the software like Hosting Server Failure, Operating System Failure, Database Server Failure, File Server Failure or Loss of Files, Hardware Failure, Networking Issue, Domain & SSL Issue, Payment Gateway Issue, Email API Issue, SMS API Issue, Google Play store Issue, Apple App store Issue, Issues of 3rd party licenses software purchased by the client for integration, Virus attack, Fire, Flood, Earthquake, Power failure, etc.

In the case of issues related to GNUMS, the vendor shall put their full effort to uplift the services. In case of disaster caused by services mentioned in the above list other than GNUMS, the respective service provider should come up with disaster recovery, in such cases, the vendor shall work with the service provider to uplift the service. The vendor shall help to restore the software & data after the recovery of the disaster for a Business Continuity of the client.

Emergency Response Team

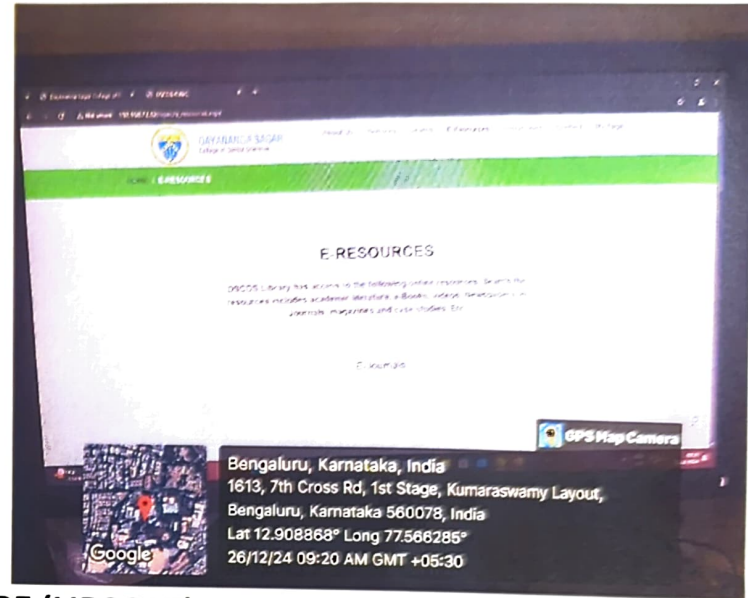
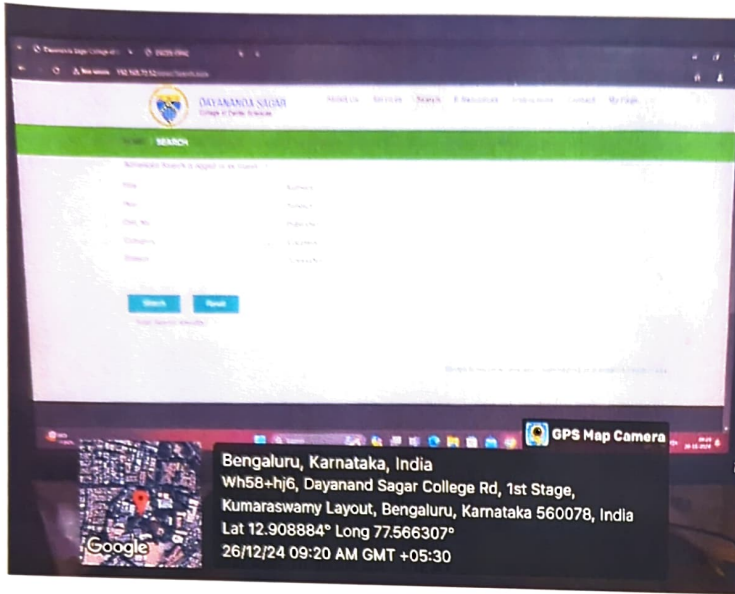
Sr.	Name of Person	Mobile No.
1.	GNWebSoft Pvt. Ltd.	+91-9376918701
2.	Pradyumansinh Jadeja	+91-9879461848
3.	Rohit Topiya	+91-9909956118
4.	Nilesh Gambhava	+91-9825563616

Data Recovery

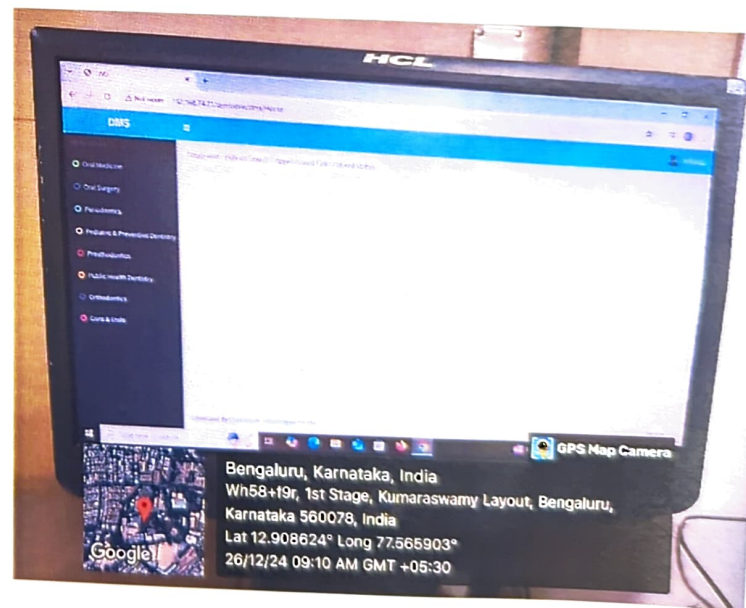
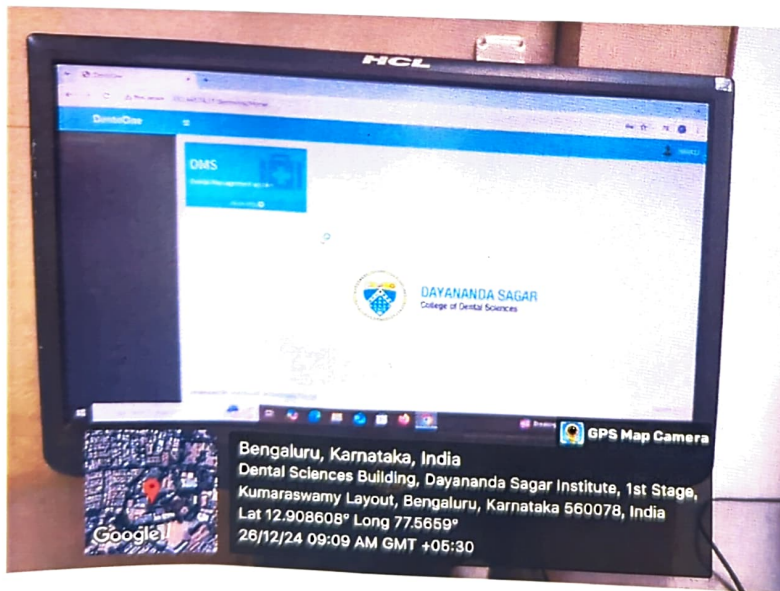
The data loss can be database failure, file server failure, loss of files because of Virus attack or Hacking events, etc. In such cases the respective service provider should come up with data recovery service & the vendor shall work with the service provider to uplift the service. The vendor helps to service provider to check for the loss of data or file with the latest backup available.



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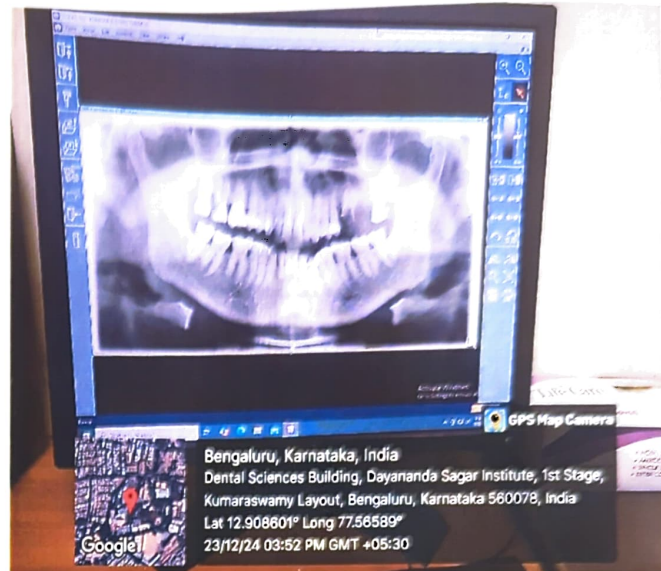
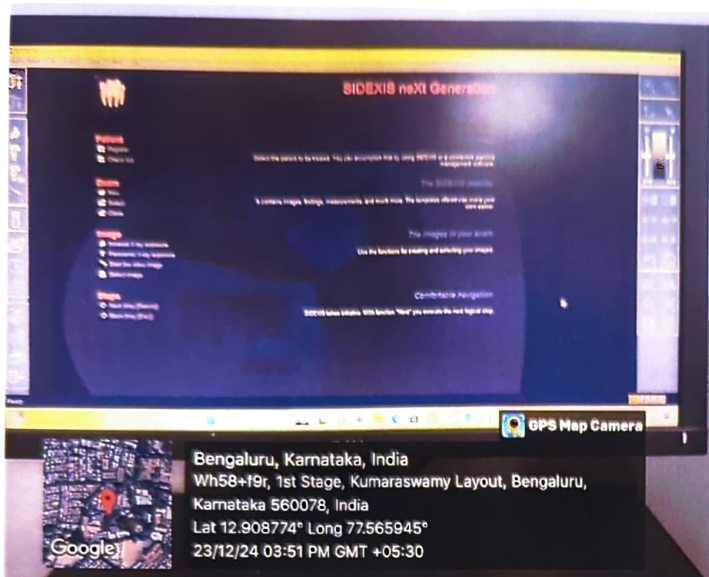
LIBRARY SOFTWARE (LIBSOFT)



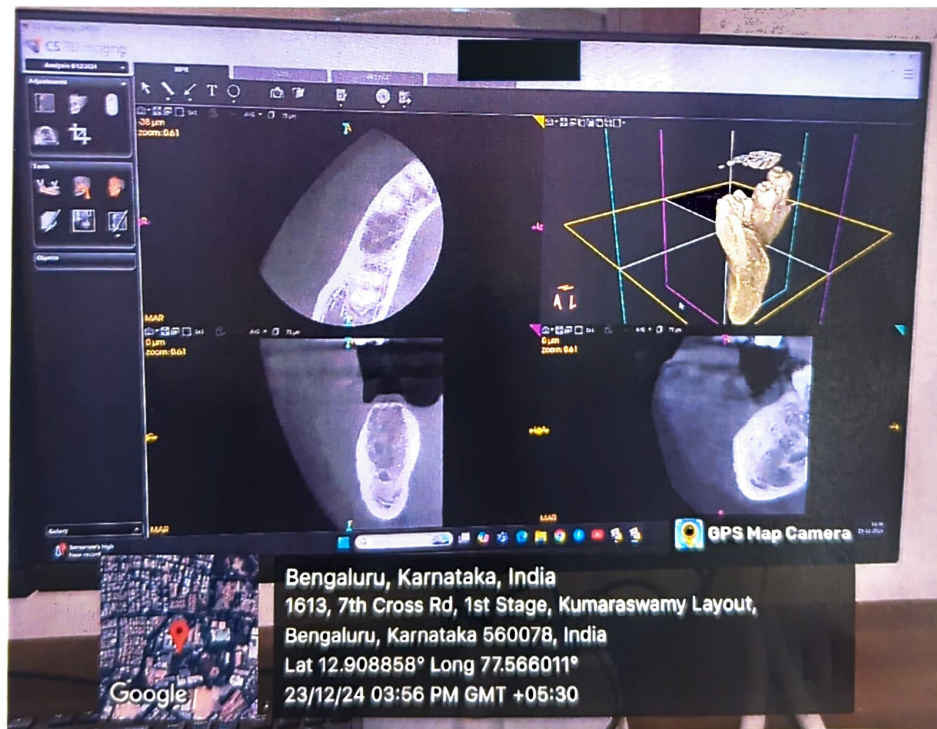
DMS – PATIENT MANAGEMENT SOFTWARE


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Bengaluru

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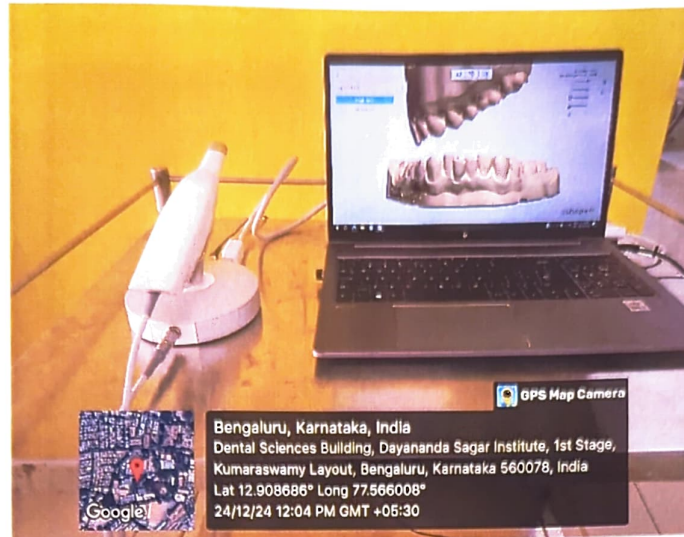
SIDEXIS SOFTWARE – ACCESS TO PATIENT RADIOGRAPHS ACROSS THE DEPARTMENTS THROUGH LAN



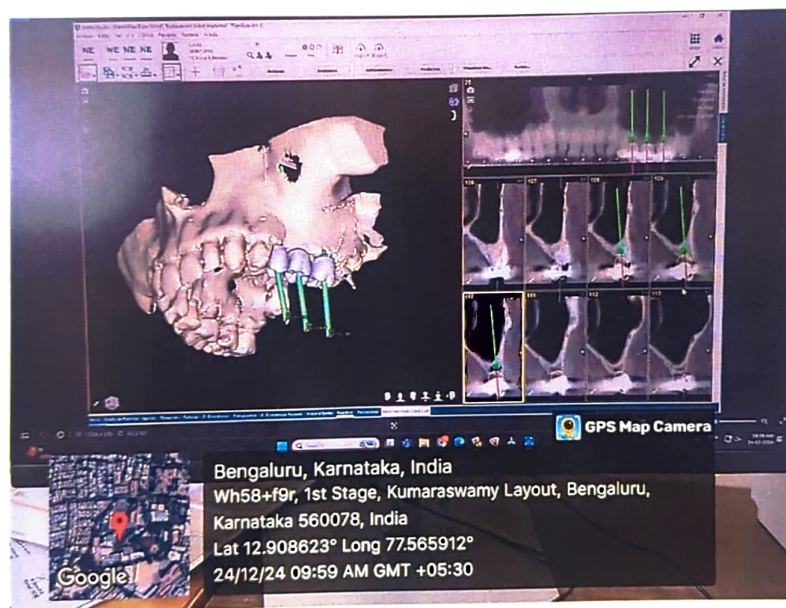
CONE BEAM COMPUTED TOMOGRAPHY – A NEW ADDITION TO DIGITAL RADIOGRAPHY

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Kumaraswamy Layout
Bengaluru

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES



TRIOS INTRAORAL SCANNER FOR DESIGNING PARTIAL DENTURES AND ABUTMENTS

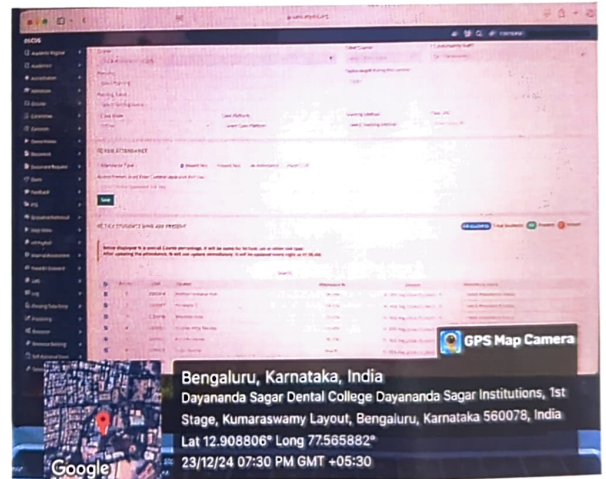
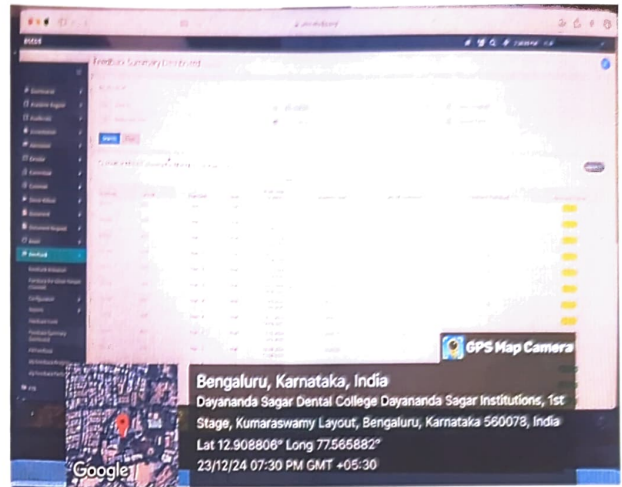


NEMOCEPH- SOFTWARE FOR ORTHODONTIC TREATMENT PLANNING

H. S. S.

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
KUMARASWAMY LAYOUT, BANGALURU
KARNATAKA 560078

ENTERPRISE RESOURCE PLANNING (ERP)



VARIOUS DASHBOARDS IN ERP

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PRINCIPAL
Nayabanda Sagar College of Dental Science
Kumaraswamy Layout,
Bangalore - 560 072

**BEST PRACTICE II: EXTENDING ORAL HEALTHCARE TO DEPRIVED
AND VULNERABLE POPULATIONS THROUGH OUTREACH ACTIVITIES**

**DENTAL CAMPS AND OUTREACH ACTIVITIES WITHIN THE STATE AND
NEIGHBOURING STATE**

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING & TREATMENT CAMP-24/02/2024

VIRUPAKSHIPURA, CHANNAPATNA

CAMP REPORT

An outreach dental screening program was organized at Virupakshipura, Channapatna approximately 54 kms from college. A team of dental doctors from Dayananda Sagar College of Dental Sciences headed by Dr Nayana M, Senior Lecturer, Department of Public Health Dentistry, Dr Venkat R, Professor and Head, Department of Pedodontics, PGs and Interns participated in the program. The dental team started from college at 07.50 AM in the fully equipped Mobile Dental Unit/Bus and reached the camp site by 9.45 AM. Breakfast was served by the organizers at the camp site. The camp started at 10:30am and went on till 02:45 pm. The treatments included extraction of teeth, scaling, RCT, RPD and restoration of teeth. Awareness about oral hygiene, brushing techniques and harmful effects of tobacco were given using models and pamphlets. After lunch the team left the camp site by 3.00 pm and reached the college by 04:45 pm.

CAMP ORGANIZER: NSS wing of KS School of Engineering and Management

CAMP COORDINATOR: Dr Nayana M

DATE- 24/02/2024

CAMP STATISTICS

Total number of patients screened	105
Health Education given	55
Total number of beneficiaries	160

TREATMENT STATISTICS

1	EXTRACTION	06
2	ORAL PROPHYLAXIS	13
3	RESTORATION	12
4	PULPECTOMY	01
5	RPD	01
6	RCT	02
	TOTAL	35

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Bangalore - 560 078.



Screening of patients

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 Bangalore - 560 078.

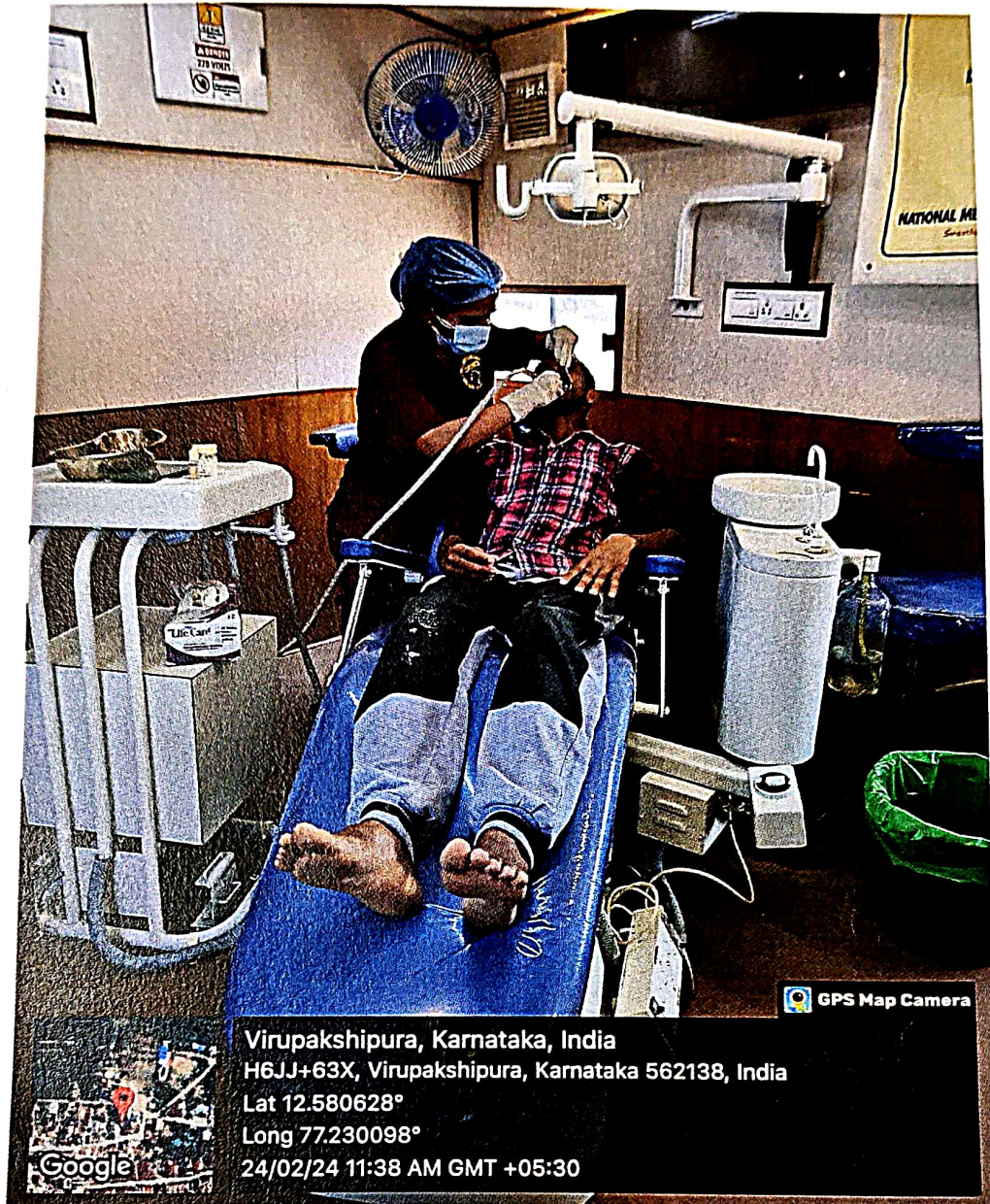


Extraction

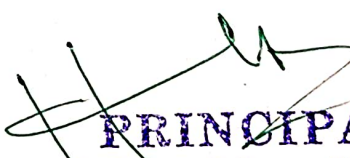


Scaling

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Restoration


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BEFORE -RPD



AFTER-RPD




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Health education



Pamphlet distribution

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Bangalore - 560 078.



GPS Map Camera



Virupakshipura, Karnataka, India
H6JJ+63X, Virupakshipura, Karnataka 562138, India
Lat 12.580672°
Long 77.230093°
24/02/24 02:36 PM GMT +05:30



GPS Map Camera



Virupakshipura, Karnataka, India
H6JJ+63X, Virupakshipura, Karnataka 562138, India
Lat 12.580672°
Long 77.230093°
24/02/24 02:37 PM GMT +05:30

PRINCIPAL
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Kumaraawamy Layout,
Phone - 560 078.

From,

Manohar Kumar KN

Asst. Prof. E.N.S.S. Programme Officer

SSSEM

Bengaluru - 560109

Date..24/02/2024

To,

Head of the Department

Department of Public Health Dentistry

Dayananda Sagar College of Dental Sciences, Bangalore

Sir,

SUBJECT: Appreciation for the dental camp

We wish to convey our sincere thanks to you and your team for the dental screening/treatment camp conducted at Vishupakehigurra,
Channarayana on 24/02/2024.

Your cooperation and services have benefitted innumerable persons, and we are pleased to inform you that the camp has been a grand success and was well-appreciated by all.

We look forward to many more such collaborations with Dayananda Sagar College of Dental Sciences in the future also.

Thanking you



Yours Sincerely,

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING & TREATMENT CAMP-31/08/2023

HOSAYALANADU, HIRIYUR

CAMP REPORT

An outreach program including medical cum dental check up and treatment was organized at Karnataka Public School, Hosayalanadu, Hiriya on 31st August 2023. The designated location of camp was about 183 kms from the college. A team of dental doctors from Dayananda Sagar College of Dental Sciences Dr Avinash J, Department of Public Health Dentistry, PG's, Interns and technicians participated in the program. The dental team started from college at 6:00 AM in the fully equipped Mobile Dental Unit/Bus and reached the camp site by 9:40 AM, after having breakfast. After a brief inauguration, the camp started at 10:30am and went on till 2:00 pm. The treatments included extraction of teeth, removable partial denture, scaling and restoration of teeth. Awareness about oral hygiene and harmful effects of tobacco were made using audiovisual aids, pamphlets and models. Free medicines were provided to the needy. The doctor's team was felicitated in a function after the camp. We left the camp site by 3:30 pm and reached our college by 7:45pm.

CAMP ORGANIZER: Karnataka Public School and SAFE Foundation

CAMP COORDINATOR: Dr Avinash J

DATE- 31/08/2023

CAMP STATISTICS

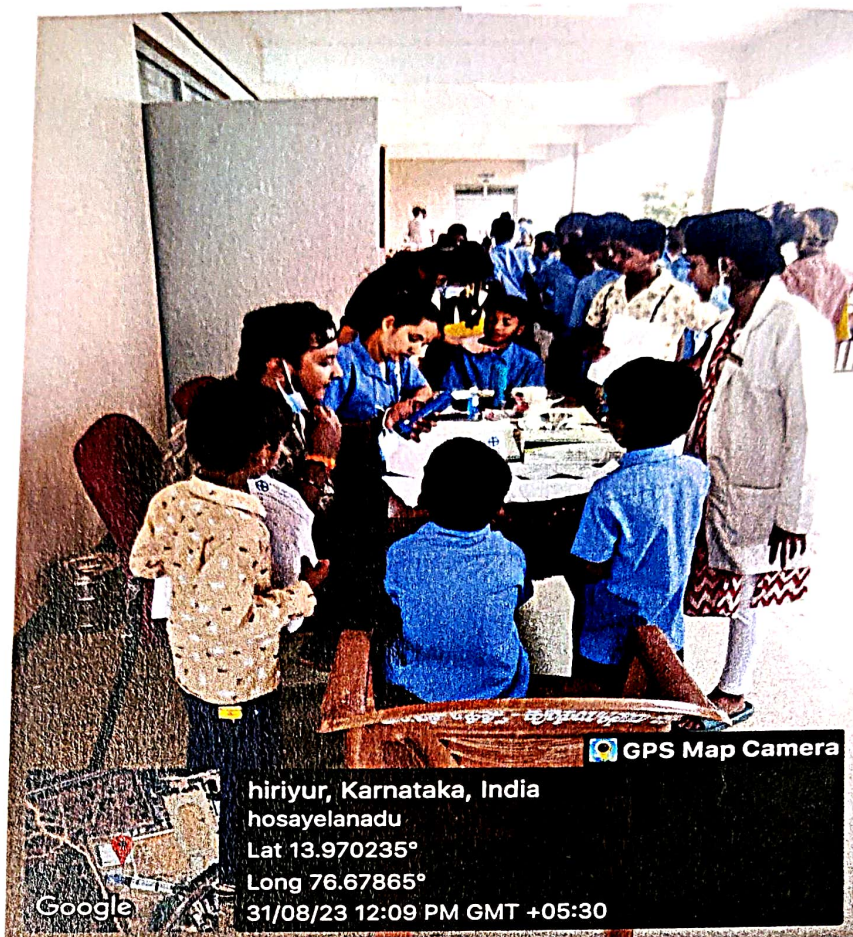
Total number of patients screened	301
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TREATMENT STATISTICS

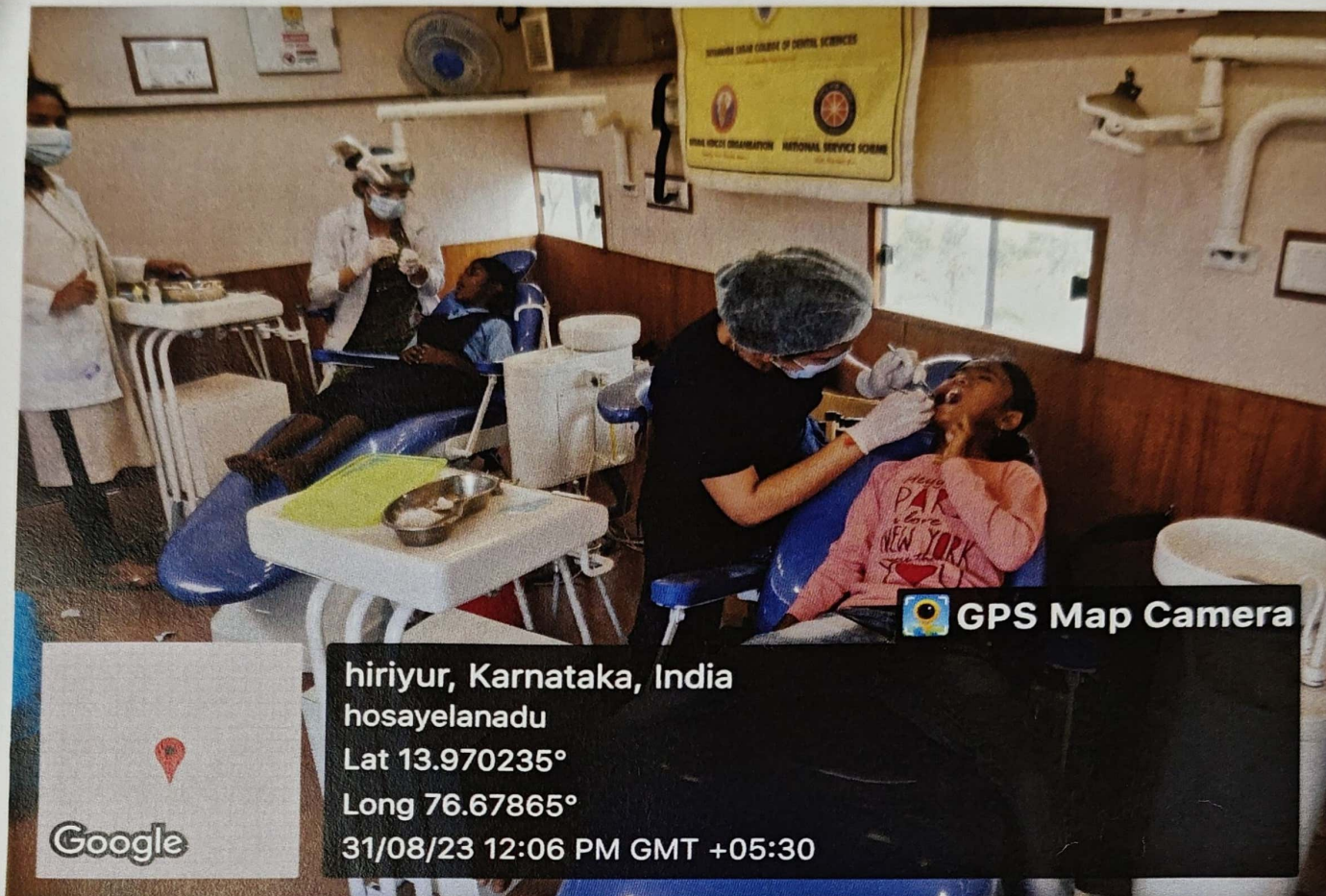
1	EXTRACTION	04
2	ORAL PROPHYLAXIS	21
3	RESTORATION	32
4	RPD	03
5	RCT	03
	TOTAL	63

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Bangalore - 560 078.



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Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.



Google

hiriyur, Karnataka, India

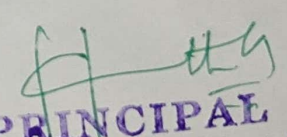
hosayelanadu

Lat 13.970235°

Long 76.67865°

31/08/23 12:06 PM GMT +05:30

GPS Map Camera


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Bengaluru - 560 078.



SAFE
FOUNDATION

18-06-2023

To,
The Principle,
Dayanandsagar College of Dental Sciences,
Bangalore.

•Dear Sir,

Sub: Requesting to send the Dental Doctors Team with Equipment for the Medical Camp being conducted on 31-06-2023 (Saturday).

We are Conducting a **FREE DENTAL CAMP IN KARNATAKA PUBLIC SCHOOL, HOSAYALANADU, HIRIYUR TALUK, CHITRADURGA, on 31-06-2023 (Saturday).**

We request your Dental Doctors team and the equipment to conduct the Free Medical Camp at the above said premises on the said data.

The camp will be started at 10:00 AM, we request you send the team before the time.

We thank you that your support and wish the same support to be consistent for future Medical Camps.

With Regards,


General Secretary
Girish Devadas





Dayananda Sagar College of Dental Sciences,
Kumarswamy Layout, Bangalore- 78.

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

Date: 19/8/23

The following Staff, PGs & Interns are posted for the Dental treatment camp at
Karnataka Public School, Hiriya on 31/8/23. The
following are requested to report in the college at 6 am.

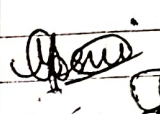
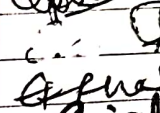
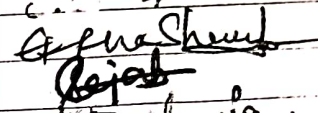
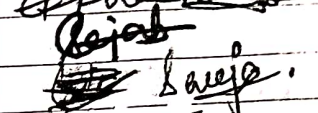
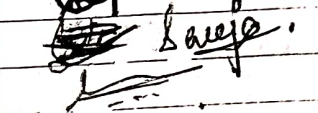
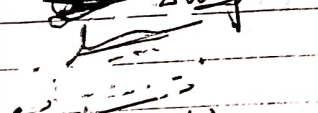
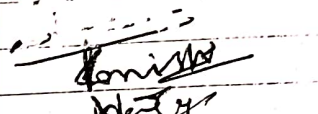
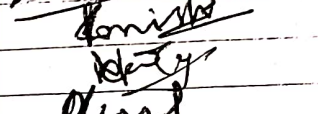
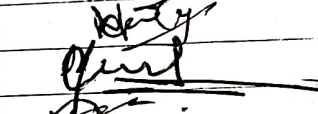
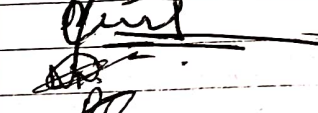
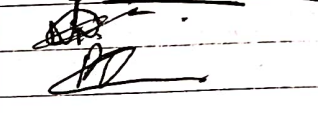
STAFF

Sl. No	NAME	SIGNATURE
1.	Dr. Arivarthi S	[Signature]
2.	Dr. Ramasayan B.R	[Signature]
3.	Dr. Lepakshi	[Signature]
4.	Kumarswamy (Technician)	[Signature]
5.	Maruti - Driver	[Signature]
6.	Bus helper - YASHWANTH	[Signature]
7.	Dr. Raishnanand	[Signature]
8.		

PG STUDENTS

1.	Dr. Samiksha (D.Sur) 21EX017	Samiksha
2.	Dr. V. Geetha (Endo) 21ED024	V. Geetha
3.		
4.		
5.		
6.		

INTERNS

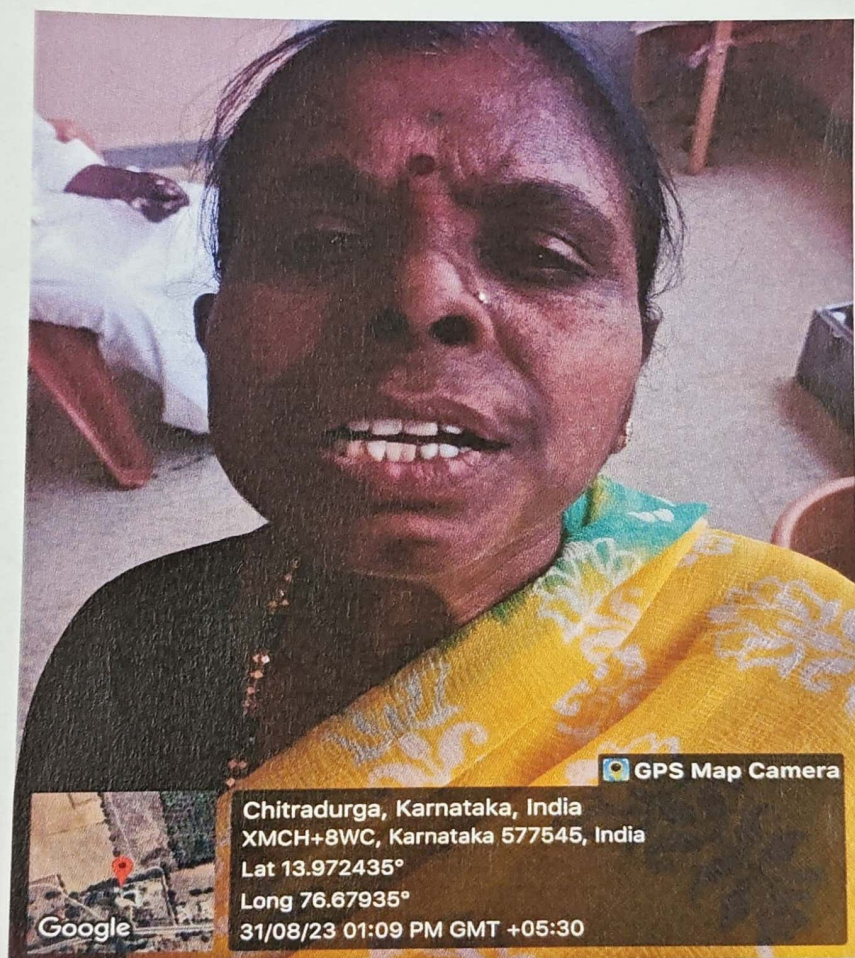
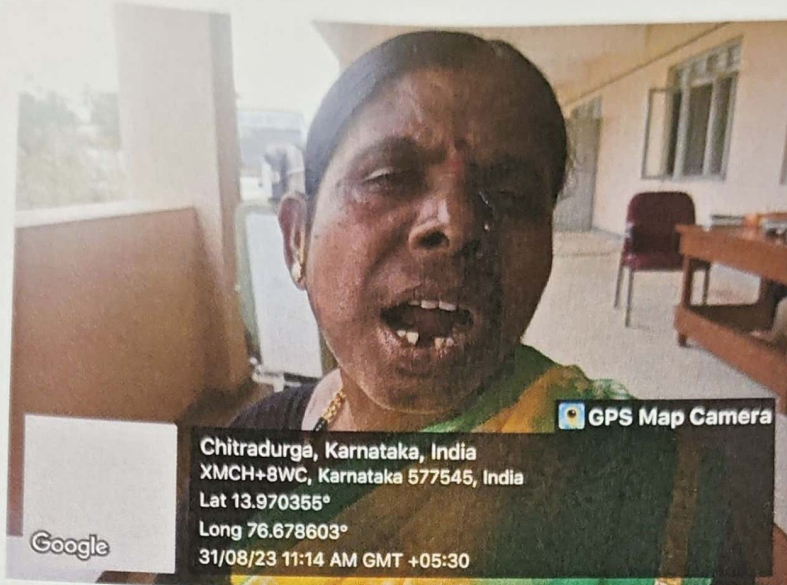
SL NO.	NAME	SIGNATURE
1.	Mili Joswani 1800090	
2.	Tadhi milha OP 1800088	
3.	Gagana SUR & PERD 1800082	
4.	Sejal 1800001	
5.	Sreeja 1800106	
6.	Shiksha sm CMD 1800103	
7.		
8.	Kanishka 1800092	
9.	Nimra 1800093	
10.	Monish Kumar. N. 1800091	
11.	Nishad Noukhiz 1800094	
12.	Priyanka. K. S. 1800017	
13.		
14.		

DEPARTMENT CONSENT

1.	Oral Medicine & Radiology	
2.	Oral & Maxillofacial surgery	
3.	Conservative & Endodontics	
4.	Prosthodontics & Crown and Bridge	
5.	Pedodontics and Preventive Dentistry	
6.	Periodontics	
7.	Orthodontics & Dentofacial Orthopaedics	

H.O.D

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Dayananda Sagar College of Dental Sciences,
Kumarswamy Layout, Bangalore- 78.

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

Date: 19/08/24

The following Staff, PGs & Interns are posted for the Dental treatment camp at Siddaganga Matka, Tumkur on 21/08/24. The following are requested to report in the college at 7:05am and 22/08/24

The mobile dental unit would be taken to the camp site for delivering the requested dental care for the target population.

STAFF

Sl. No	NAME	SIGNATURE
1.	Dr. Nayana	
2.	Dr. Kalitha	
3.		
4.	Kumarswamy (Technician)	
5.	Ravanna (Driver)	
6.	Attender	
7.		

PG STUDENTS

1.		(OMFS PG)	
2.	Dr. Maelin	(Endo PH)	
3.			
4.	Dr. Kevia Raju		
5.	Dr. Deepak		

BOD - 6 + 3

G - 6 + 2

INTERNS

SL NO.	NAME	SIGNATURE
1.	Chaitra (restoration)	
2.	Adarsh Digge (scaling)	
3.	D. Sai Sreya (restoration)	
4.	Shobha OP	
5.	Sowmya OP	
6.	Mamtha OP	
7.	Iyoti Prakash Das I/C (scaling)	
8.	Sabarnap (General) (extension)	
9.	Vineeth (scaling)	
10.	Sindhu (restoration)	
11.		
12.		
13.		
14.		
15.		

DEPARTMENT CONSENT

1.	Oral Medicine & Radiology	
2.	Oral & Maxillofacial surgery	
3.	Conservative & Endodontics	
4.	Prosthodontics & Crown and Bridge	
5.	Pedodontics and Preventive Dentistry	
6.	Periodontics	
7.	Orthodontics & Dentofacial Orthopaedics	
8.	Oral Pathology	


H.O.D


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DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING & TREATMENT CAMP 20/08/2024-21/08/2024

SIDDAGANGA MUTTA TUMKUR

An outreach dental screening and treatment program was organized at Siddaganga Mutta, Tumkur, approximately 73 kms from college. A team of dental doctors from Dayananda Sagar College of Dental Sciences headed by Dr Nayana M, Senior Lecturer, Department of Public Health Dentistry, Dr.Kavitha , Reader, Department of Pediatric and Preventive Dentistry, post graduates and Interns participated in the program. The dental team started from college at 08:30 AM in the fully equipped Mobile Dental Unit/Bus and reached the camp site by 10.00 AM. The camp started at 11:00 am and went on till 05:30 pm. The treatments included extraction of teeth, scaling, RCT and restoration of teeth.

On the second day, 21/08/2024, the team reached the camp site at 8:30am after which breakfast was served to all. The camp started at 11:00am and went on till 04:30pm with a lunch break in between. The team left the camp site by 04:45PM and reached the college by 06:45pm.

CAMP ORGANIZER: Unit of Shree Siddaganga Mutta

CAMP COORDINATOR: Dr. Nayana M

DATE- 20/08/2024 – 21/08/2024

CAMP STATISTICS – DAY 01

Total patients screened	256
Health education given	185
Total patients benefitted	441

TREATMENT STATISTICS

EXTRACTIONS	25
ORAL PROPHYLAXIS	127
RESTORATIONS	24
RCT	11
TOTAL	187



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CAMP STATISTICS – DAY 02

Total patients screened	336
Health education given	260
Total patients benefitted	596

TREATMENT STATISTICS

EXTRACTIONS	29
ORAL PROPHYLAXIS	90
RESTORATIONS	42
RCT	08
ACCESS OPENING +BMP	02
TOTAL	171



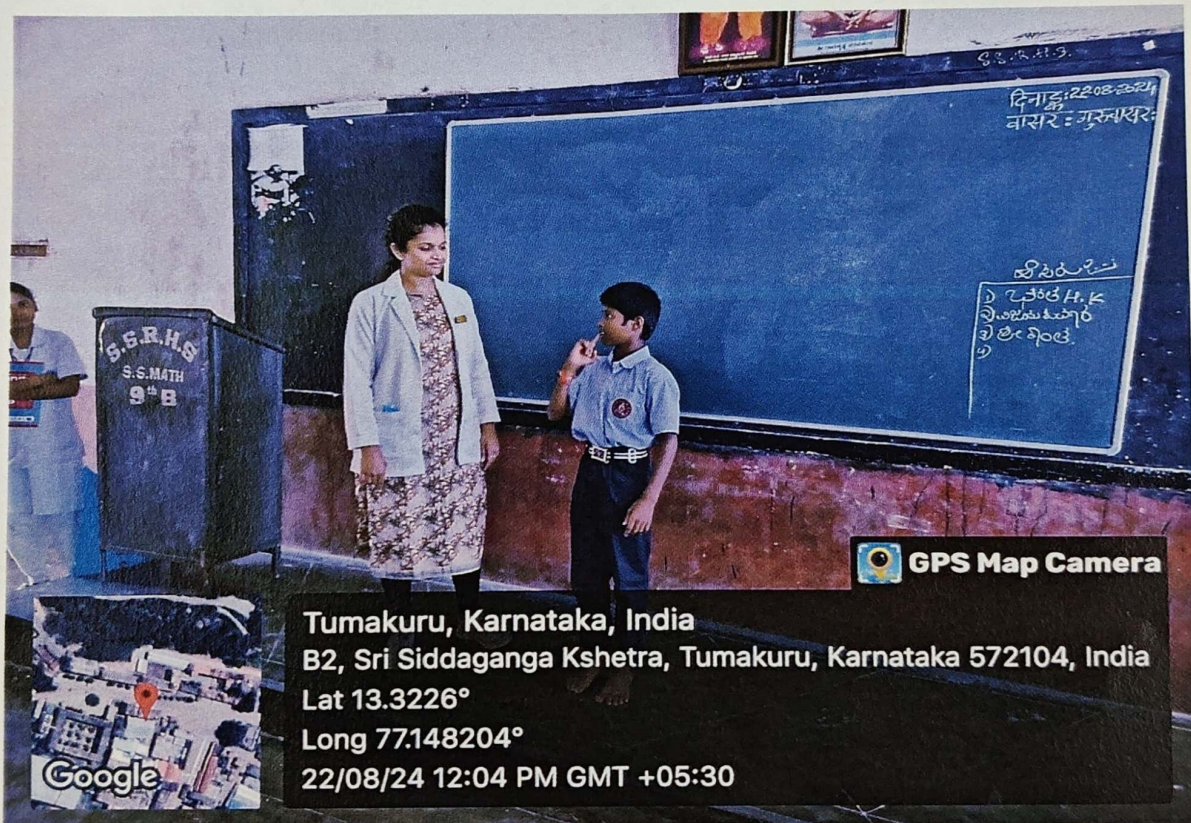
SCREENING

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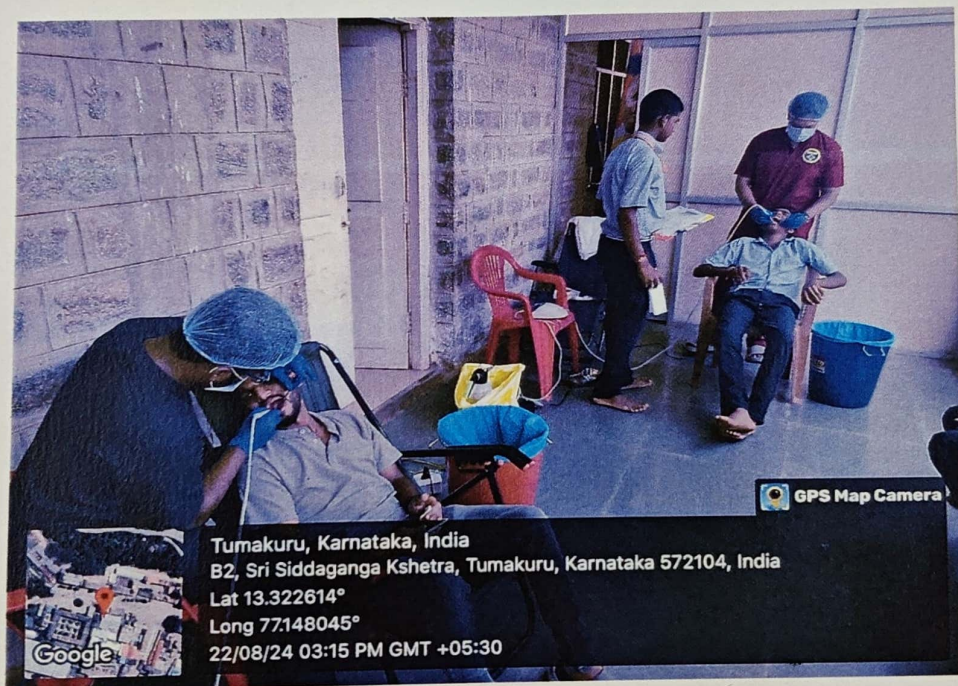
EXTRACTION

et
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Bangalore - 560 078.



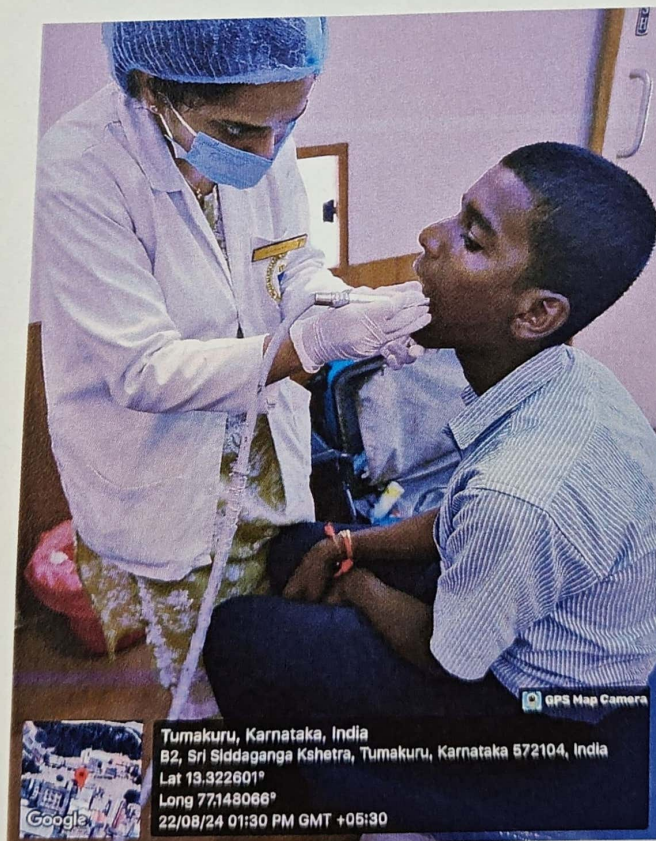
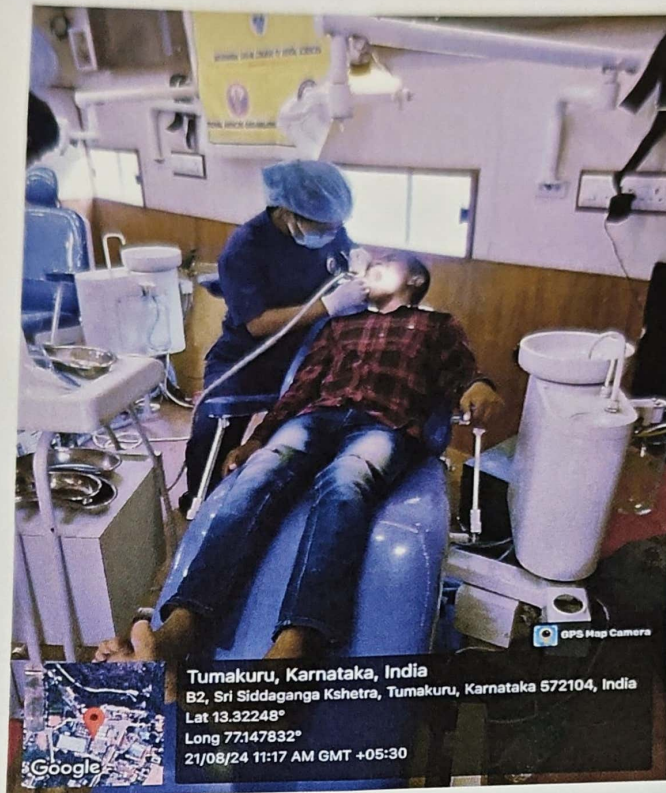
HEALTH EDUCATION

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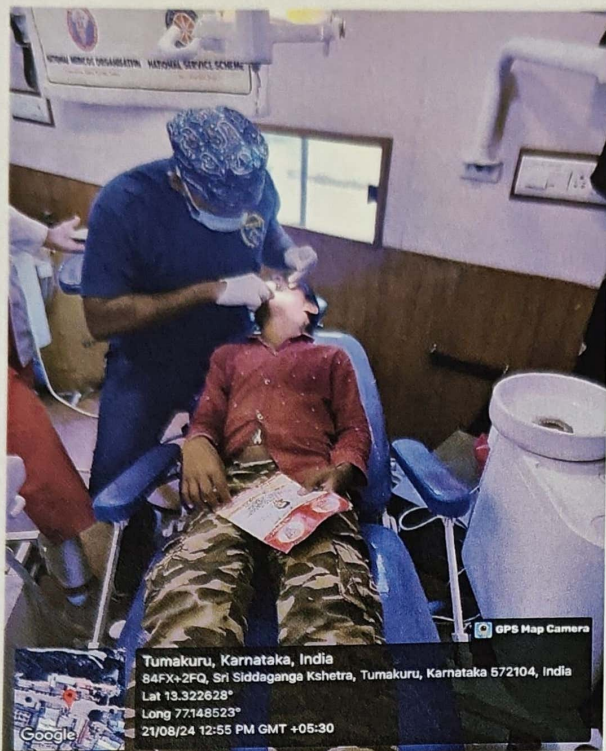
ORAL PROPHYLAXIS

Principal
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RESTORATIONS

H. S. S.
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RCT



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HEALTH EDUCATION AND AWARENESS PROGRAMS

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

HEALTH EDUCATION AND AWARENESS



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TREATMENT PROCEDURES

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

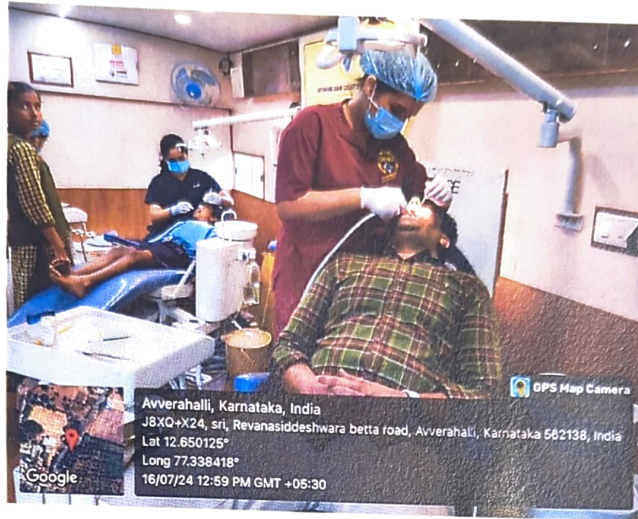
ULTRASONIC SCALING



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RESTORATION



EXTRACTION





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DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

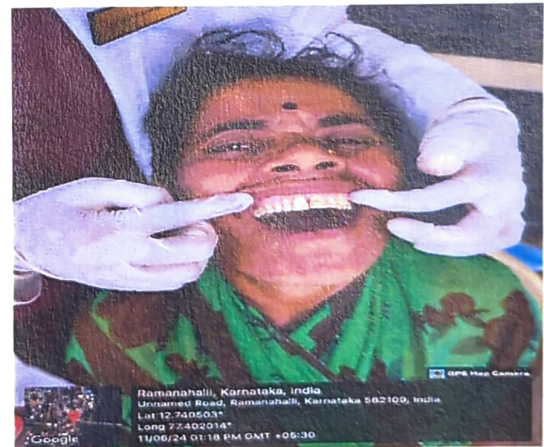
ROOT CANAL TREATMENT



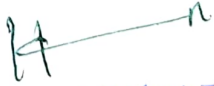
DENTURE DELIVERY



BEFORE



AFTER


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Bangalore - 560 078.

**SPECIAL CAMPS IN OLD AGE HOME OF INMATES WITH ALZHIEMER'S
DISEASE**

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING – 07 -11-2023

CAMP REPORT

An outreach program including dental health checkup was organized at Nightingale medical centre for ageing and Alzimers, Ramurtynagar, , Bangalore, on 07th November 2023. The designated location of camp was about 19 kms from the college. A team of dental doctors headed by Dr Avinash J, HOD, Department of Public Health Dentistry, Dr Dharam Hinduja, professor, post graduate students and interns from Dayananda Sagar College of Dental Sciences participated in the program. The camp timings were from 10:00 AM to 1:30 PM. The dental team started from college at 8:30 AM in the fully equipped Mobile Dental Unit/Bus and reached the camp site by 10:00 AM. The camp registered about 38 patients.. Awareness about oral hygiene and harmful effects of tobacco were made using pamphlets and models.

CAMP ORGANIZER: Nightingale Medical Trust

CAMP COORDINATOR: Dr Avinash J

DATE- 07/11/2023

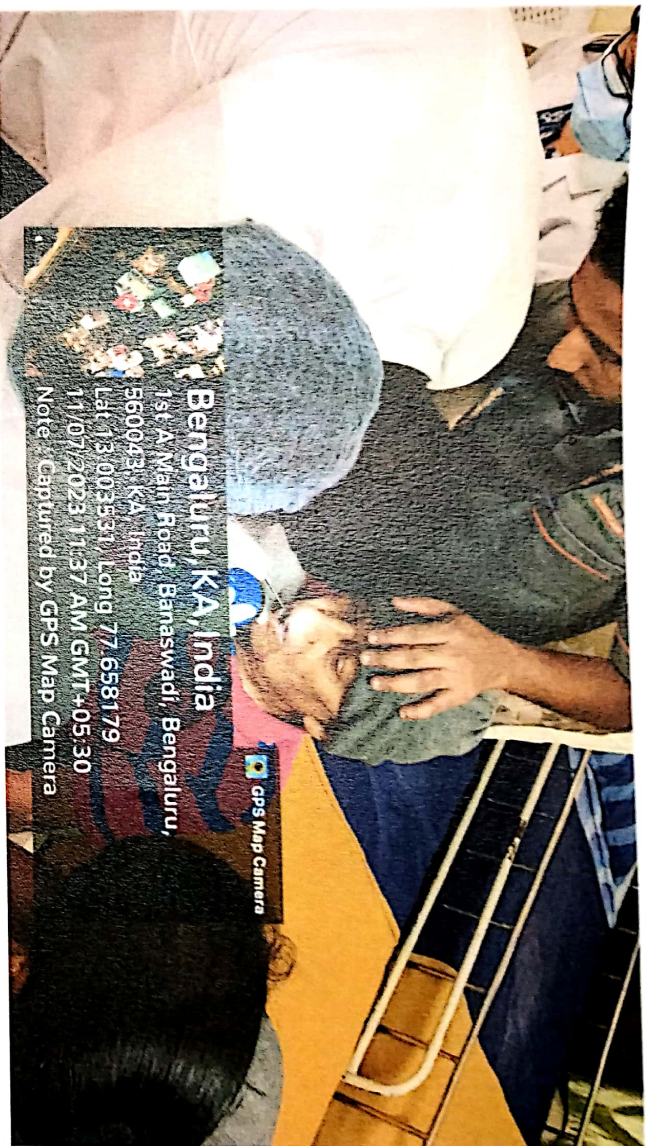
CAMP STATISTICS

Total number of patients screened	38
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Kumaraswamy Layout,
Bangalore - 560 078.





Bengaluru, KA, India

1st A Main Road, Banaswadi, Bengaluru,

560043, KA, India

Lat 13.003531, Long 77.658179

11/07/2023 11:37 AM GMT+05:30

Note : Captured by GPS Map Camera



Bengaluru, KA, India

1st A Main Road, Banaswadi, Bengaluru,

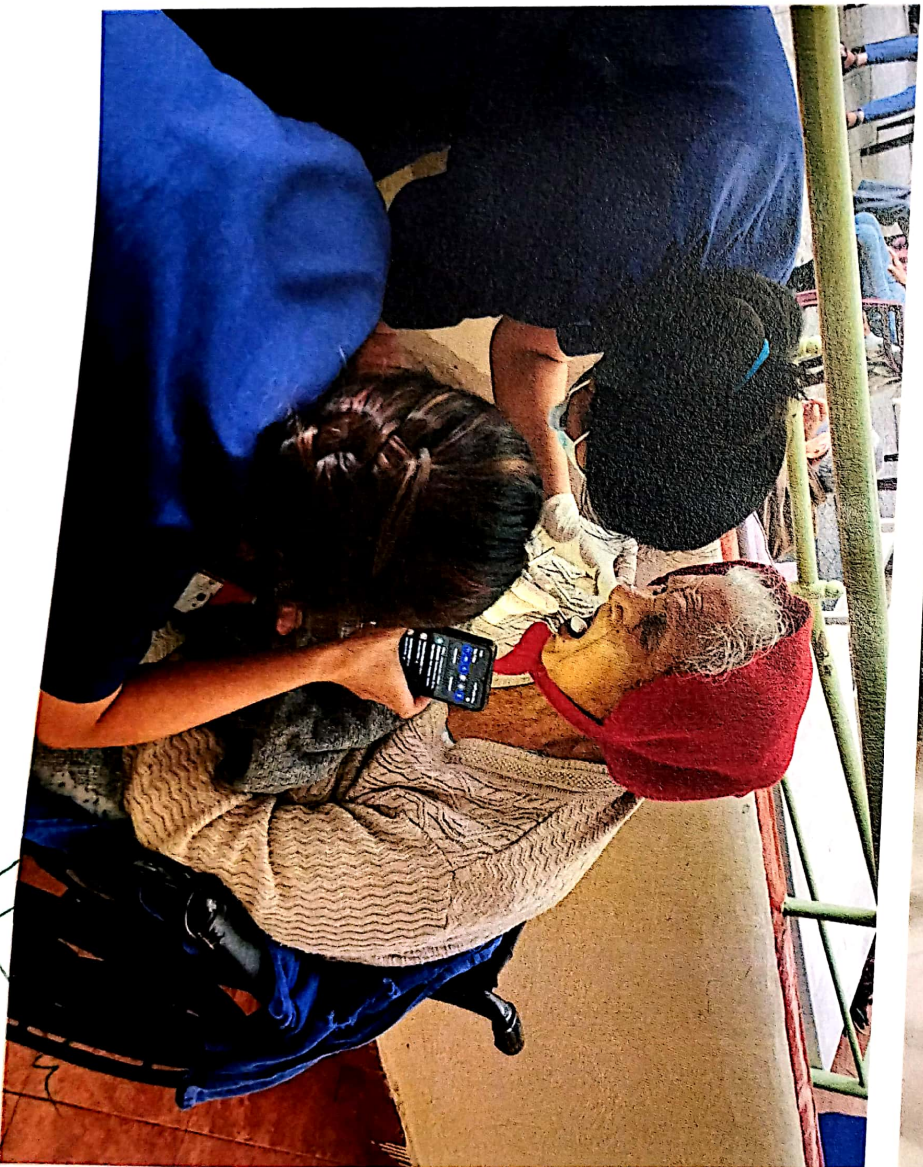
560043, KA, India

Lat 13.003661, Long 77.658218

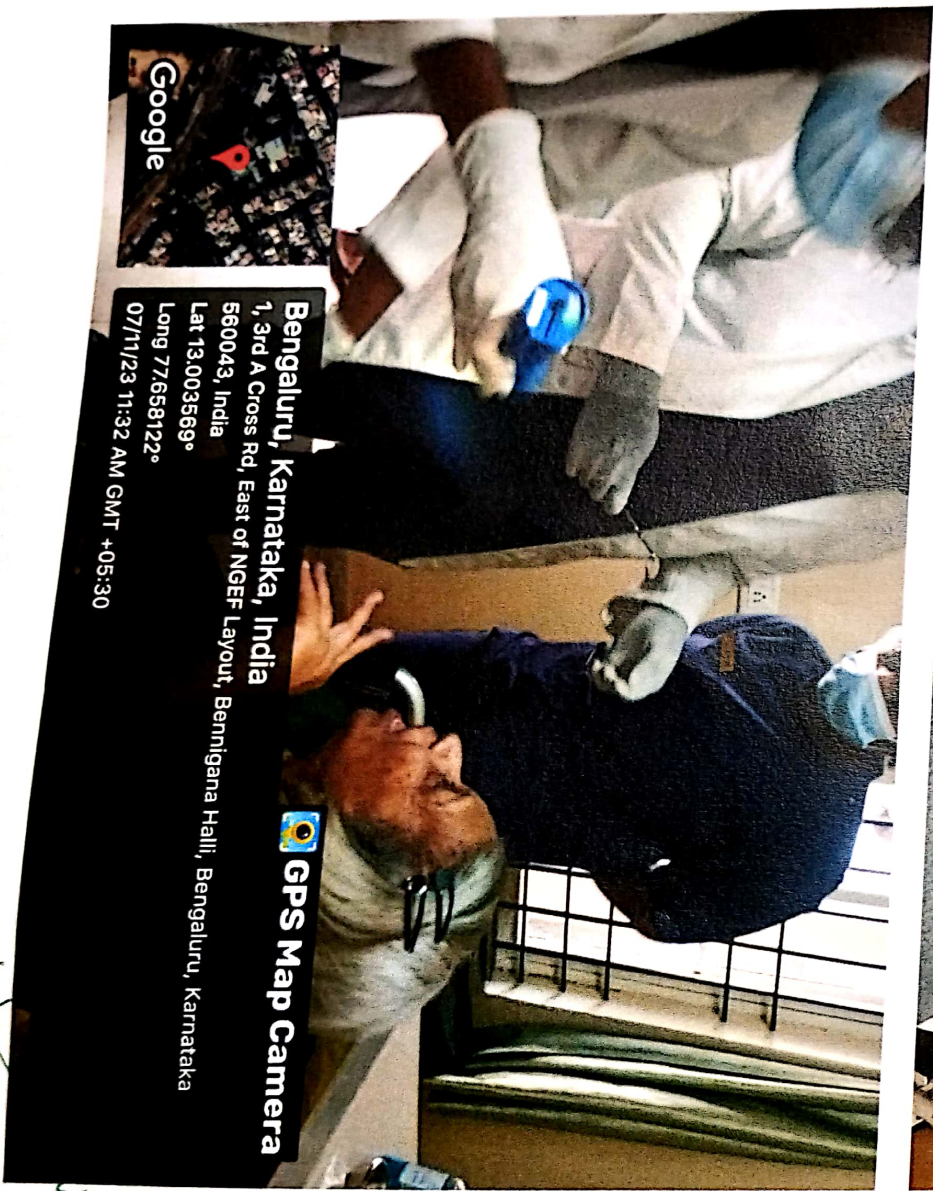
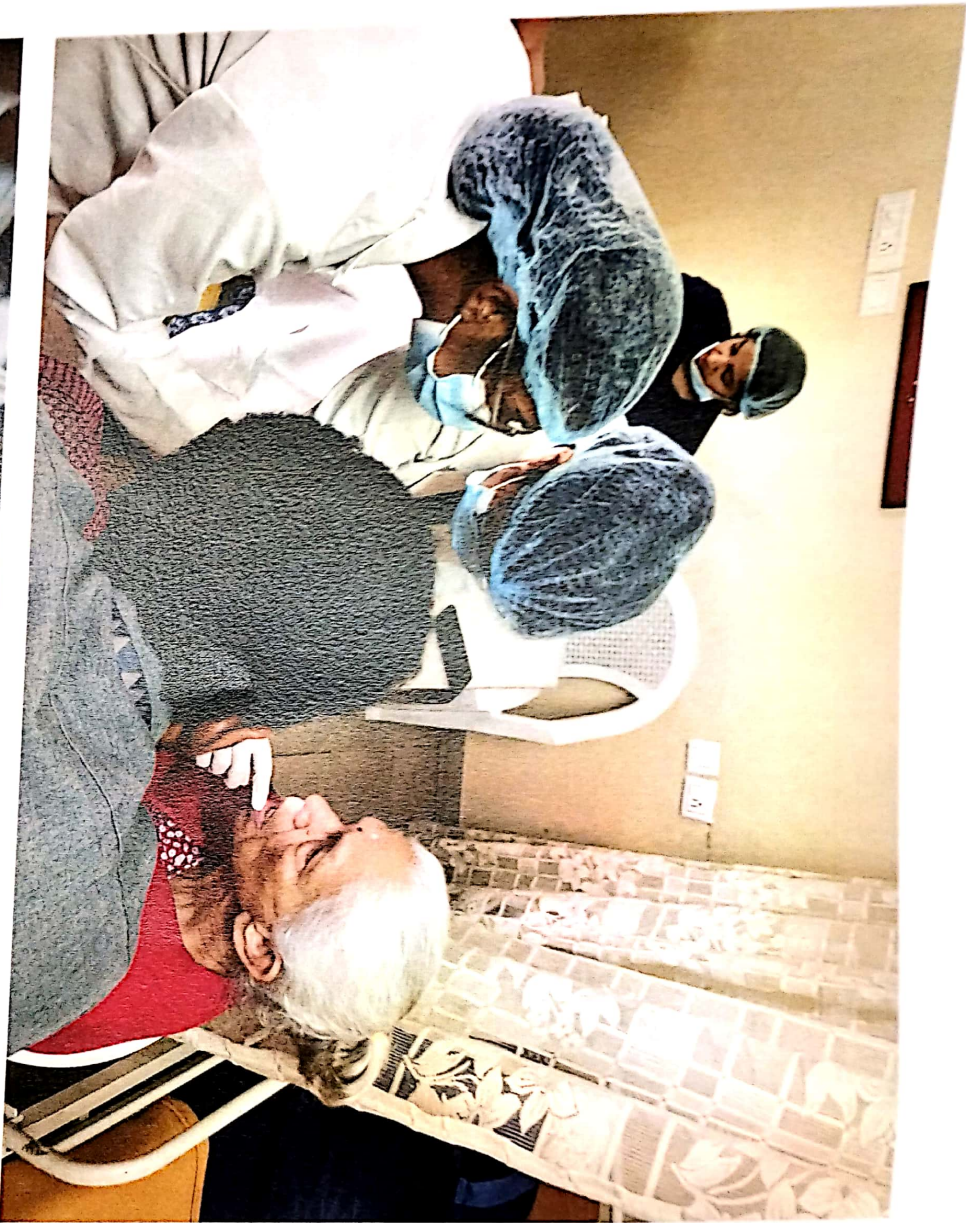
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Note : Captured by GPS Map Camera

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Bangalore - 560 078.



PRINCIPAL
 Dayananda Shikar College of Dental Sciences
 Kumarawatty Layout,
 Bangalore - 560 078.



Google

Bengaluru, Karnataka, India
 1, 3rd A Cross Rd, East of NGEF Layout, Bennigana Halli, Bengaluru, Karnataka
 560043, India
 Lat 13.003569°
 Long 77.658122°
 07/11/23 11:32 AM GMT +05:30



GPS Map Camera

PRINCIPAL
 Dr. Manohar Sagar College of Dental Sciences
 Kumbharwadi Layout,
 Bengaluru - 560043



SPECIAL CAMPS IN ORPHANAGES

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING CAMP-25/06/2023

ABALASHRAMA, DVG ROAD, BANGALORE

CAMP REPORT

A dental screening camp was organized at Abalashrama, centre for destitute women and a satellite dental clinic of DSCDS, on 25th June 2023. The designated location from the college was about 4 km. A team of six dental doctors from Dayananda Sagar College of Dental Sciences was coordinated by Dr Avinash, Professor and HOD and Dr. Smitha Kulkarni, Reader from Department of Public Health Dentistry. The dental team reached the camp site by 9:00 AM. A health education programme was organized along with the inauguration for all the attendees of the camp and the residents of Abalashrama. Awareness about oral hygiene, importance of deciduous teeth, common oral health problems and harmful effects of tobacco were made using audiovisual aids, pamphlets and models. After health education programme, screening of patients started at 11.00 am and concluded at 3.00 pm. A total of 93 patients were screened. The team left the camp site by 3.15 pm. All the patients will be treated at Abalashrama FOR simple procedures and will be referred to college for complex procedures.

CAMP ORGANIZER: ABALASHRAMA TRUST

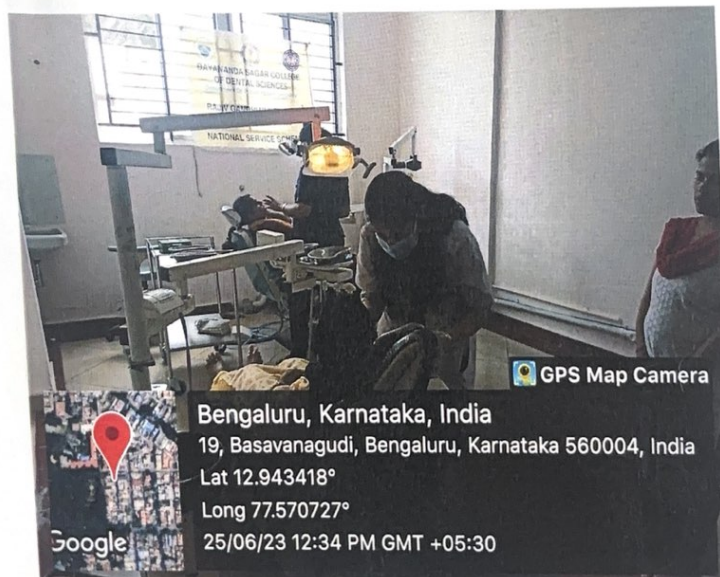
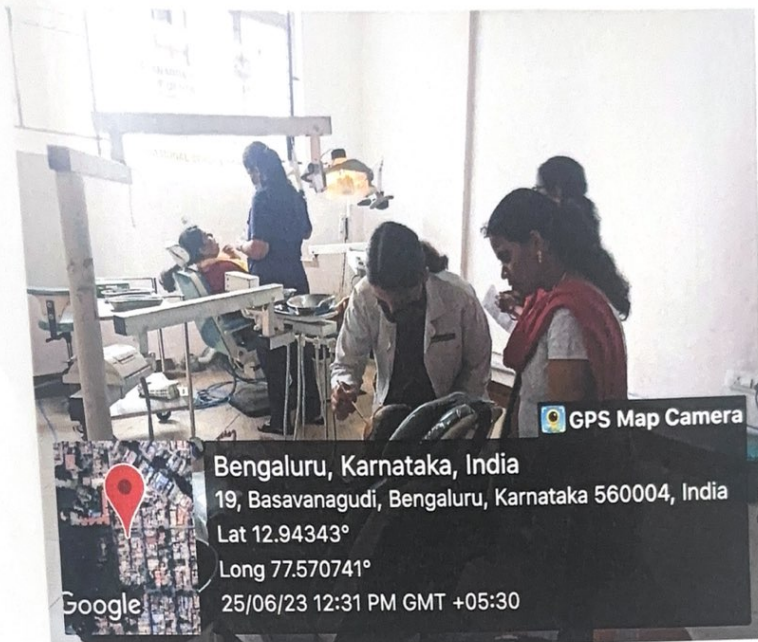
CAMP COORDINATOR: Dr. Avinash J

DATE- 25/06/2023

CAMP STATISTICS

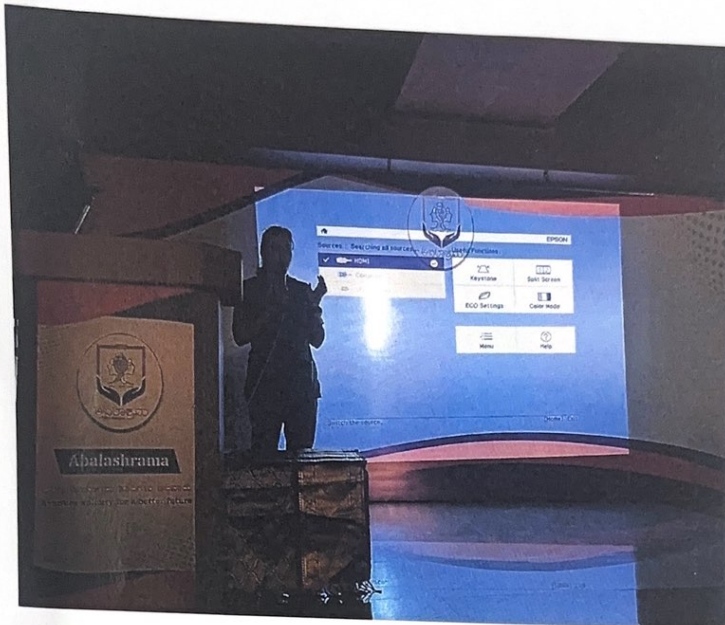
Total number of patients screened	93
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Bangalore - 560 078.




PRINCIPAL
 Payananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING CAMP-05/11/2023

CATHOLIC CLUB ORPHANAGE

CAMP REPORT

An outreach program for dental checkup was organized at Catholic Club orphanage, Ashok Nagar, Bangalore. The designated location from the college was 11 km from college. A team of three dental doctors from Dayananda Sagar College of Dental Sciences participated in the program. Dr Kantle Preethi, was the camp incharge. The dental team started from college at 9 AM in the vehicle provided by the organizers and reached the camp site by 9:40 AM. Snacks and lunch was served by the organizers at the camp site. The camp started at 10:00 am and concluded at 1.00 pm. The residents of the orphanage were screened for oral health problems. Awareness about oral hygiene and harmful effects of tobacco were made using audiovisual aids, pamphlets and models. The team left the camp site by 3:00 pm and reached the college by 03:30 pm.

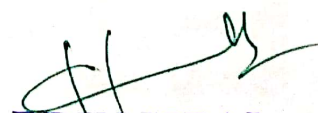
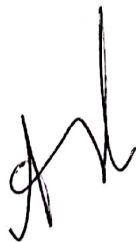
CAMP ORGANIZER: Catholic Club

CAMP COORDINATOR: Dr Smitha B Kulkarni

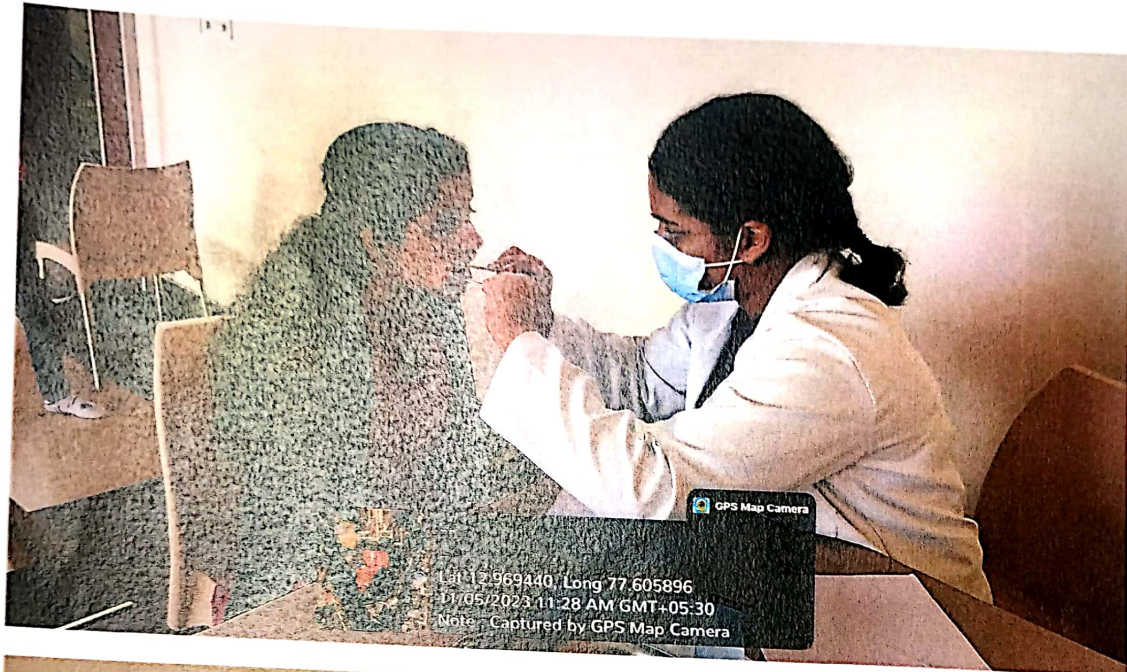
DATE- 05/11/2023

CAMP STATISTICS

Total number of patients screened	35
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SPECIAL CAMP FOR VISUALLY IMPAIRED CHILDREN

SPECIAL CAMP
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
DEPARTMENT OF PUBLIC HEALTH DENTISTRY AND DEPARTMENT OF
PEDIATRIC AND PREVENTIVE DENTISTRY
FREE DENTAL SCREENING & TREATMENT CAMP-20/07/2024
SHREE RAMANA MAHARISHI ACADEMY FOR THE BLIND

CAMP REPORT

An outreach dental screening program was organized at SHREE RAMANA MAHARISHI ACADEMY FOR THE BLIND , approximately 5 kms from college. A team of dental doctors from Dayananda Sagar College of Dental Sciences headed by Dr Avinash J, Head of Department of Public Health Dentistry, Dr Venkat Professor and Head Department of Pediatric and Preventive Dentistry ,Dr Kavitha M Department of Pediatric and Preventive Dentistry and Interns participated in the program. The dental team started from college at 08:45 AM in the fully equipped Mobile Dental Unit/Bus and reached the camp site by 9.45 AM. The camp started at 10:30am and went on till 01:45 pm. The treatments included extraction of teeth, scaling, RCT and restoration of teeth. Awareness about oral hygiene, brushing techniques and harmful effects of tobacco were given using models and pamphlets. After lunch the team left the camp site by 2:30 pm and reached the college by 3:00 pm.

CAMP ORGANIZER: SHREE RAMANA MAHARISHI ACADEMY FOR THE BLIND

CAMP COORDINATOR: Dr Avinash J

DATE- 20/07/2024

CAMP STATISTICS

Total number of patients screened	78
Health Education given	24
Total number of beneficiaries	08

TREATMENT STATISTICS

1	EXTRACTION	00
2	ORAL PROPHYLAXIS	06
3	RESTORATION	02
4	PULPECTOMY	00
	TOTAL	08


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CAMP AT SCHOOL FOR THE DIFFERENTLY ABLED

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING & TREATMENT CAMP-18/10/2023

SHRISHTI SPECIAL ACADEMY, MAGADI ROAD

CAMP REPORT

A dental screening and treatment camp was organized at Shrishti Special Academy, Magadi Road, an academy for differently able children and adults on 18th October 2023. The designated location of camp was about 35 kms from the college. A team of dental doctors coordinated by Dr. Nayana M, Senior Lecturer, Department of Public Health Dentistry, Dayananda Sagar College of Dental Sciences, Dr Aravind M, Professor, Department of Orthodontics and Dentofacial Orthopedics, PG, Interns and technicians participated in the program. The dental team started from college at 07:30 AM in the fully equipped Mobile Dental Unit/Bus and reached the camp site by 09:00 AM. The camp started at 10:15am and went on till 2:00pm. Lunch was served by the organizers at 2.15pm. The treatments included extraction of teeth, scaling and restoration of teeth. Awareness about oral hygiene was made using audiovisual aids and models. The team left the camp site by 2:40pm and reached college by 4:00pm.

CAMP ORGANIZER: SHRISHTI SPECIAL ACADEMY, MAGADI ROAD

DATE- 18/10/2023

CAMP STATISTICS

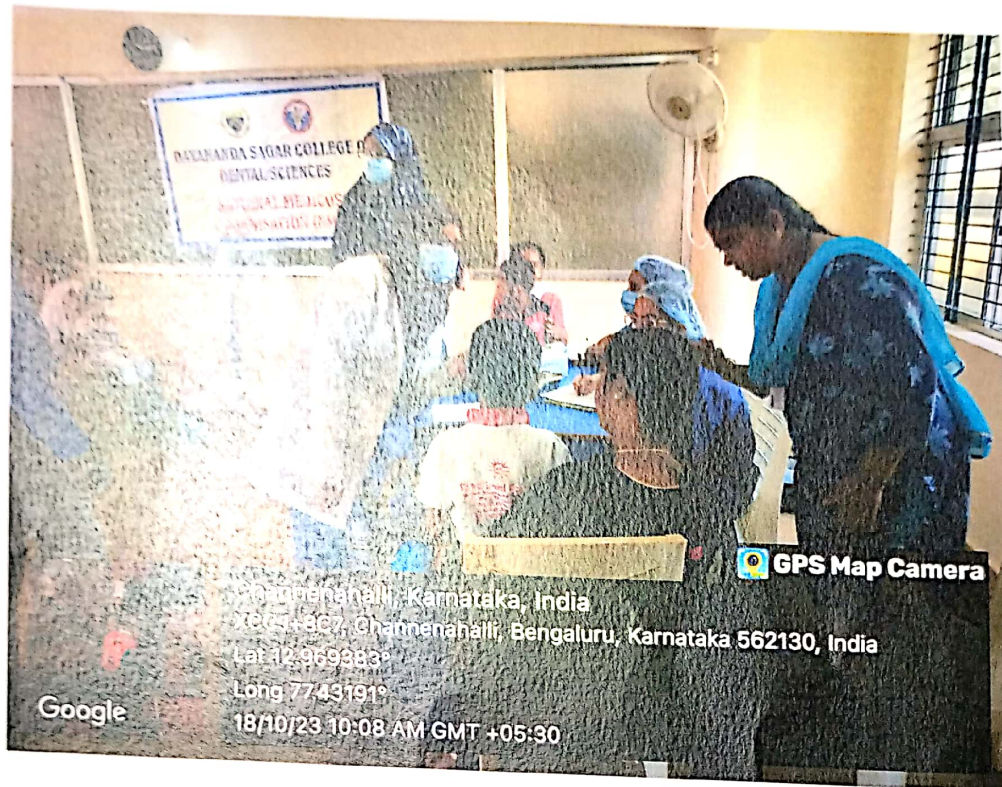
Total number of patients screened	109
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TREATMENT DONE STATISTICS

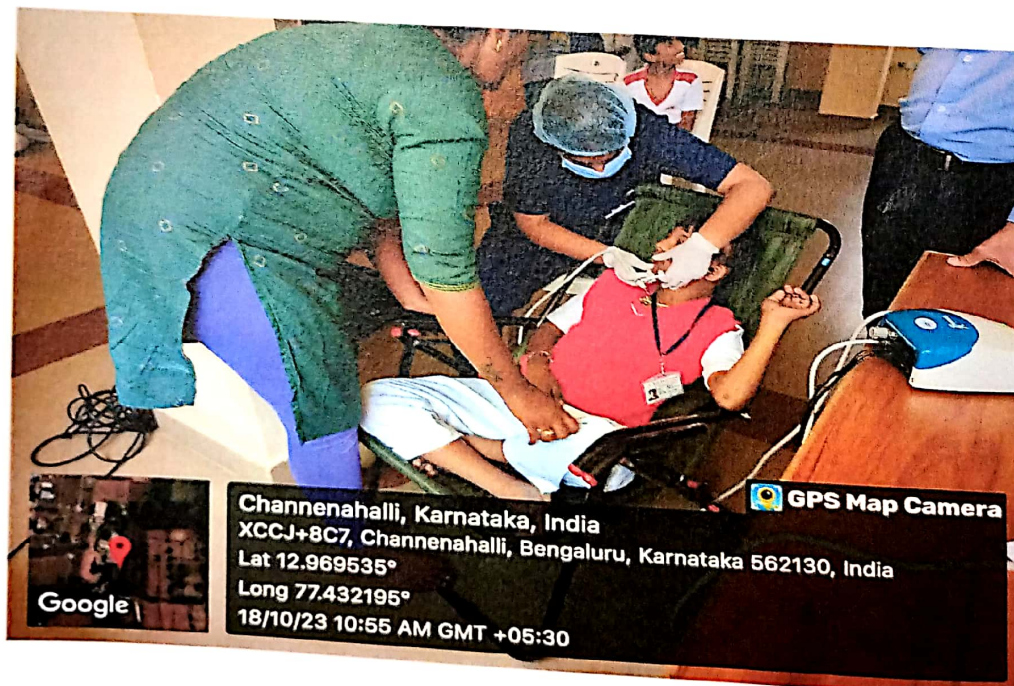
1	EXTRACTION	02
2	ORAL PROPHYLAXIS	29
3	RESTORATION	30
	TOTAL	61


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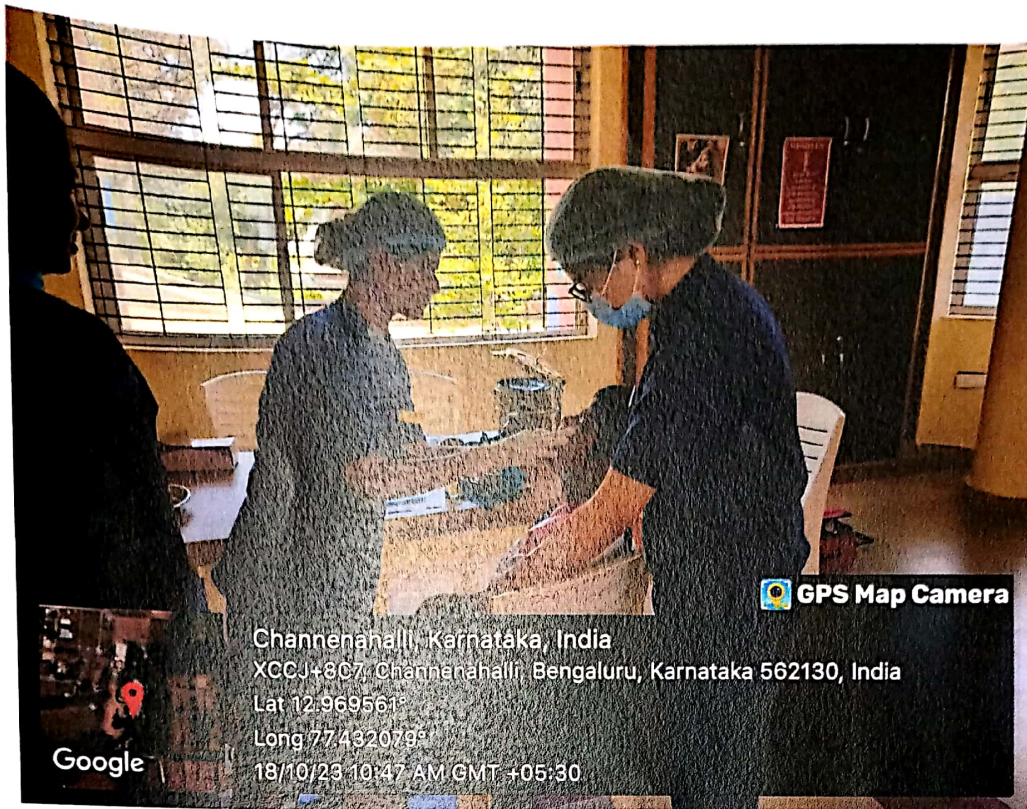


Screening

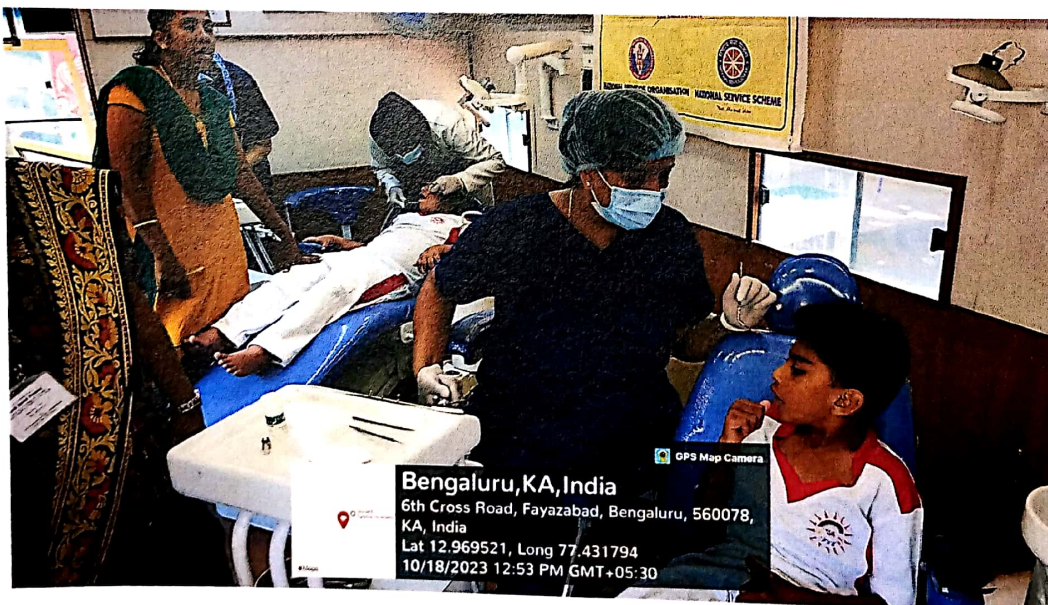


Oral Prophylaxis

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Extraction



Restoration

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SPECIAL CAMP FOR TRIBAL POPULATION

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

FREE DENTAL SCREENING & TREATMENT CAMP- 12/01/2023

CAMP REPORT

Dayananda Sagar college of dental sciences , NMO & NSS wing of DSCDS in association with Doctors for Seva organized an special tribal Dental checkup and treatment was organized at MM Hills, Hanur Taluk on 12th & 13th October 2023. The designated location of camp was about 210 kms from the college. A team of dental doctors from Dayananda Sagar College of Dental Sciences accompanied by our Principal, Dr Hemanth M 3 professors, PG's, Interns and technicians participated in the program. The dental team started from college at 10:00 AM in the fully equipped Mobile Dental Unit/Bus and reached the camp site by 6:00 PM, and rested at the guest house arranged by the organizers. Next day ie on 13/10/23 after breakfast at the guest house, the camp started at 9.30AM at the PHC, MM Hills and went on till 3 PM . The treatments included extraction of teeth, removal partial denture, scaling and restoration of teeth. Awareness about oral hygiene and harmful effects of tobacco were made using audiovisual aids, pamphlets and models. Free medicines were provided to the needy. The doctor's team was felicitated in a function after the camp. We left the camp site by 4.30 pm and reached our college by 11:30pm.

CAMP ORGANIZER: Doctors for Seva

CAMP COORDINATOR: Dr Avinash J

DATE- 12/10/2023 & 13/10/2023

CAMP STATISTICS

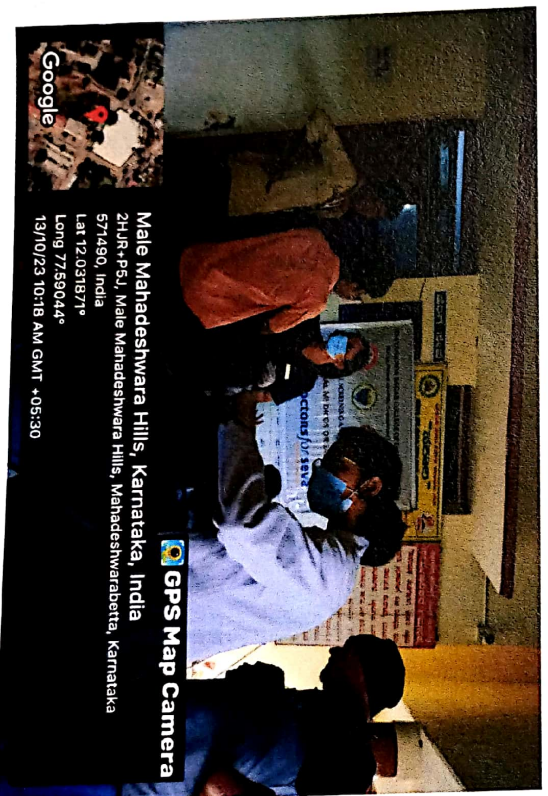
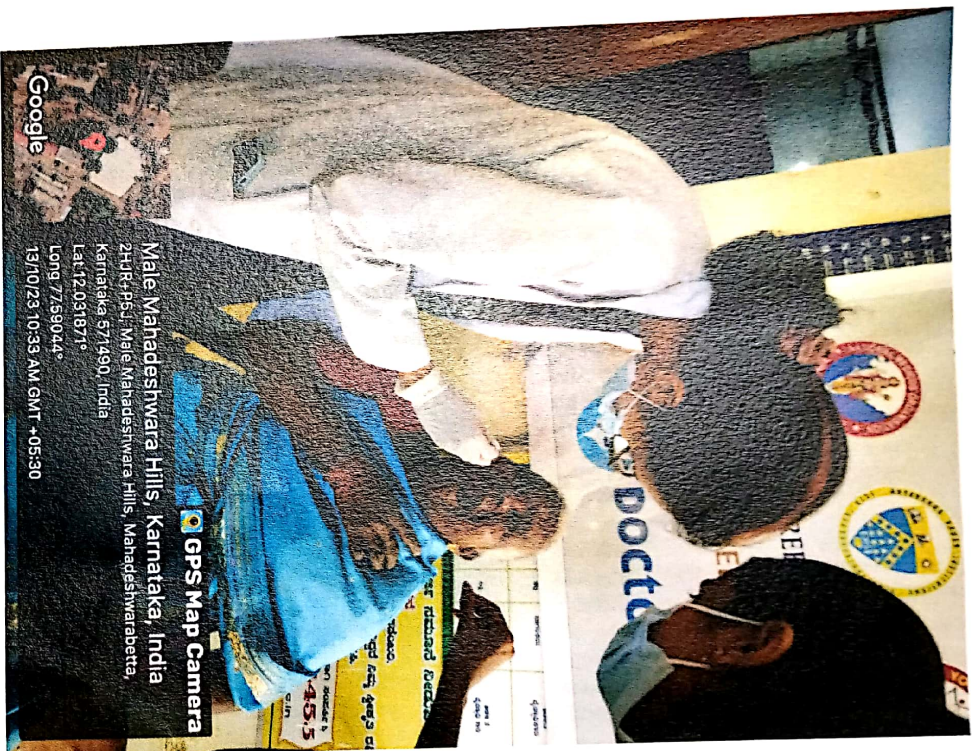
Total number of patients screened	149
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TREATMENT STATISTICS

1	EXTRACTION	42
2	ORAL PROPHYLAXIS	11
3	RESTORATION	33
4	RPD	02
	RCT	05
	Total	93

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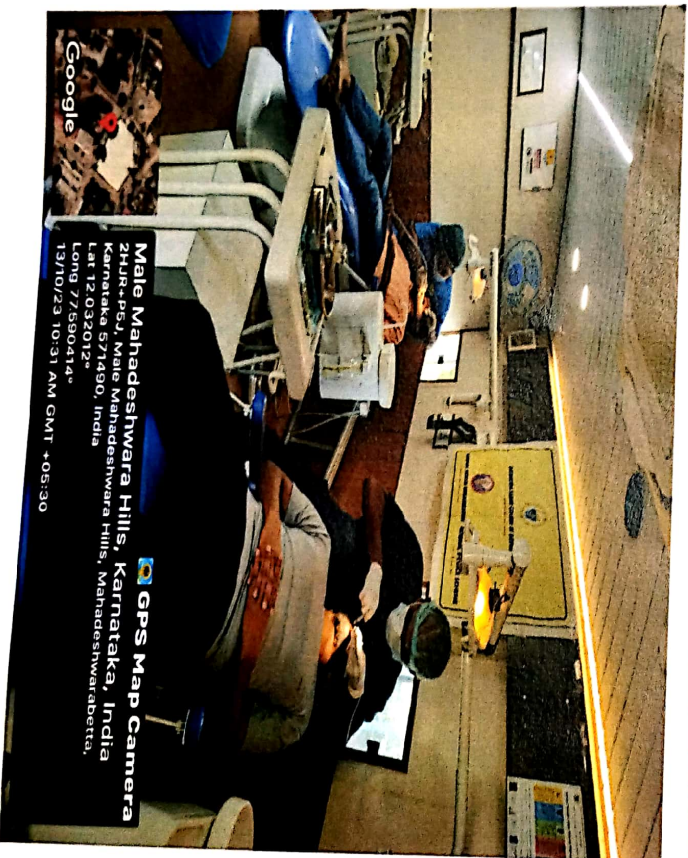
DECLARATION
I hereby declare that the above
mentioned information is true and correct
and no part of it is false or misleading.


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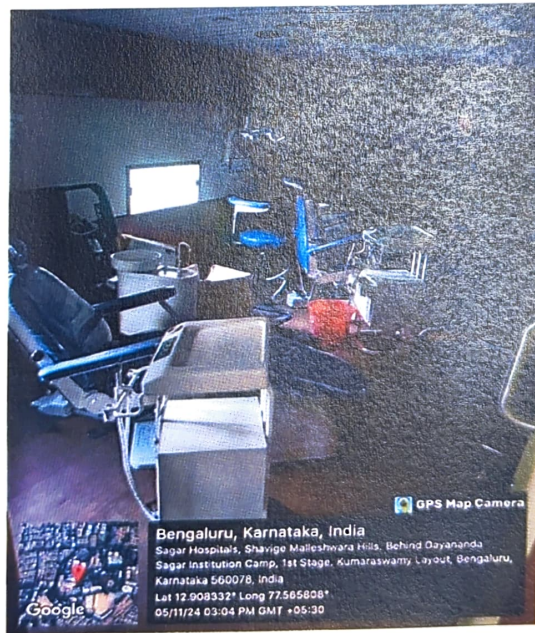
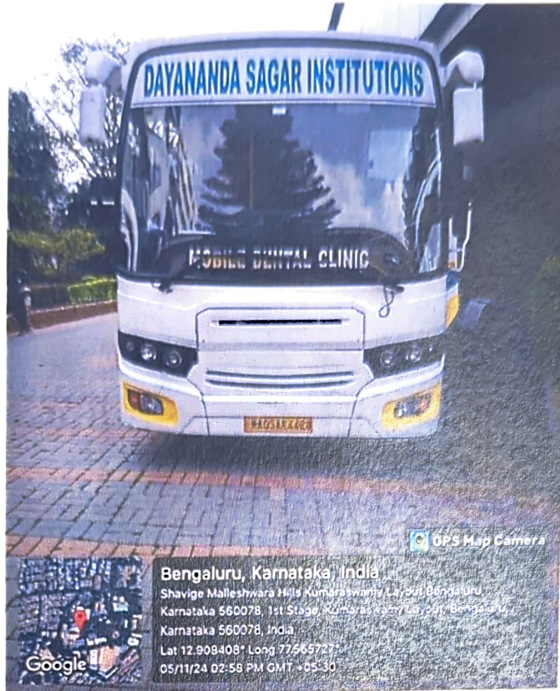
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PICTURES OF MOBILE DENTAL UNIT AND EQUIPMENTS

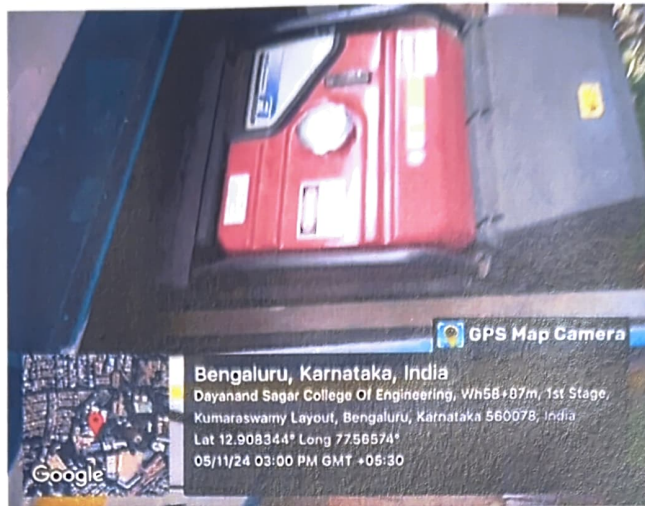
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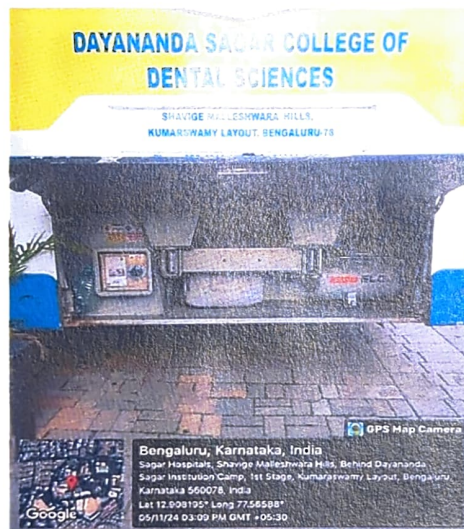
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Generator in MDU



Compressor in MDU




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DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

HEALTH EDUCATION PROVIDED USING AUDIO VISUAL AIDS



PORTABLE DENTAL CHAIR



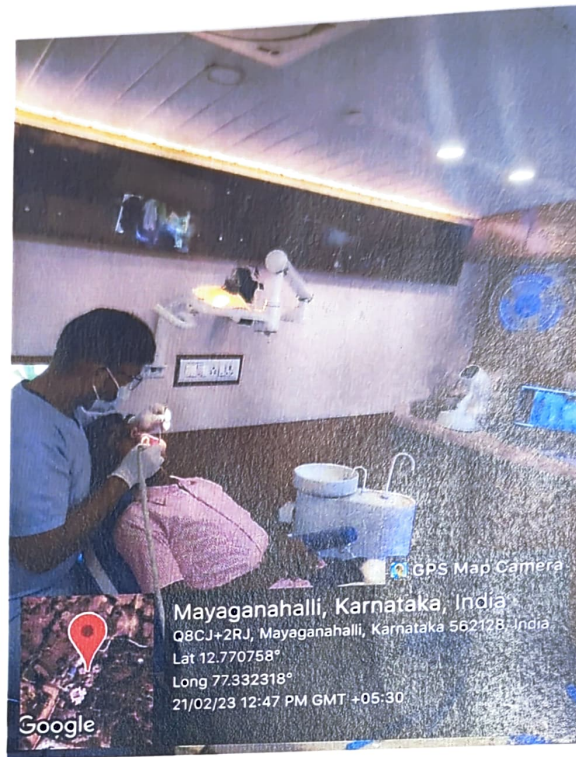
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RVG AND PORTABLE X RAY UNIT



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