

**PAYING SLIP**

Petty Cash  
Voucher No.



KNOWLEDGE IS POWER

**SINDHI COLLEGE**

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date : 12/01/2022

DEBIT A/c .....

Please Pay to Manjunatha Sharma KS .....

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards Govt Internet Payment For 3 Invoice Invoice No. 56635 C. Id. 46783, 46782, 46781	6537	00
Cash Book Folio.....		

*Manjunatha*

*Manjunatha*  
Signature of the Receiver

For Sindhi College

*[Signature]*  
Authorised Signatory



## Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore.,Bangalore,Karnataka,Indla- 560024 <b>Registered Mobile : 8147325327</b>	Customer No      46783 User Name        GNET_16643 Order No         147747 Invoice No        56635 Billing Date      06/01/2022 Due Date         07/01/2022 Billing Period    06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ( )	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
<b>GRAND TOTAL</b>			<b>2179.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140225	Other	1		6 <sup>th</sup> Jan 2022 06:11 PM	1179
140236	Other	1		6 <sup>th</sup> Jan 2022 06:15 PM	1000

\*\*\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

New Connection - 21

Gnet → 200mbps Promote

Installation charges & change R.S.

12/01/2022

Administator

Arun

12/1/22

System

Not online class



## Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore.,Bangalore,Karnataka,India- 560024 <b>Registered Mobile : 8147325327</b>	Customer No      46782 User Name         GNET_16642 Order No            147750 Invoice No           56635 Billing Date         06/01/2022 Due Date            07/01/2022 Billing Period       06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ( )	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
<b>GRAND TOTAL</b>			<b>2179.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140228	Other	1		6th Jan 2022 06:11 PM	1179
140234	Other	1		6th Jan 2022 06:15 PM	1000

\*\*\*This is computer generated Invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

*New Connection* (circled)

*Internet →*  
*Lombps Fibernet*  
*Internet monthly change & installation*

*12/9/2022*  
*Administrator*

*Online class*

*12/14/22*



## Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore.,Bangalore,Karnataka,India- 560024 <b>Registered Mobile : 8147325327</b>	Customer No      46781 User Name        GNET_16644 Order No         147751 Invoice No        56635 Billing Date       06/01/2022 Due Date         07/01/2022 Billing Period     06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ( )	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
<b>GRAND TOTAL</b>			<b>2179.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140229	Other	1		6 <sup>th</sup> Jan 2022 06:12 PM	1179
140238	Other	1		6 <sup>th</sup> Jan 2022 06:16 PM	1000

\*\*\*This is computer generated Invoice, No signature required\*\*\*  
 Thank you for your prompt payment.

New Connection - 3

A. Net → 200mbps Fiber optic  
 Internet & Installation charges.

12/01/2022 For our  
 Administrator. *Chow*

12/1/22

Sindhi College BU

PETTY CASH Voucher

No. : 427

Dated : 18-Feb-2022

Particulars	Amount
Account : TELEPHONE & BROADBAND	3,537.00

*Ram*  
*18/2/22*

Through :

PETTY CASH

On Account of :

Being Amount Paid to GNET Deshkal  
Network for Internet /Broadband charges for  
the Period 7-2-2022 to 9-3-2022 3  
Broadband Connections- - Invoice no. 79173,  
79178and 79176 amount 1179/- each

Amount (in words) : **PAID TO MANJU -**  
Indian Rupees Three Thousand Five Hundred  
Thirty Seven Only

₹ 3,537.00

*M. Gupta*

Receiver's Signature:

Treasurer

*[Signature]*

Secretary



## Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33/2B sindhi college , hebbal, kempapura, bengaluru 560024 Registered Mobile : 8147325327	Customer No      46782 User Name          GNET_16642 Order No            161797 Invoice No          79173 Billing Date         07/02/2022 Due Date            08/02/2022 Billing Period      07/02/2022 To 09/03/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
CGST @ 9% on 999 (+)			89.91
SGST @ 9% on 999 (+)			89.91
<b>GRAND TOTAL</b>			<b>1179.00</b>

Payments					
Bill No.	Payment Mode	Ref No.	Notes	Paid Date	Paid Amount
153901	Other UPI	1		7th Feb 2022 09:53 AM	1179

\*\*\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

*Manoj K. Srinivasan*  
 (Bandwidth - 200Mbps)  
 (Line - 2) Feb - Bill

*[Signature]*  
 11/02/2022  
 Administrator

*[Signature]*  
 12/12/2021

*[Signature]*  
 07/02/2022



1212

### Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 995422	<b>Sindhi College</b> 33/2B sindhi college , hebbal, kempapura, bengaluru 560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNED_16644 Order No 161802 Invoice No 79178 Billing Date 07/02/2022 Due Date 08/02/2022 Billing Period 07/02/2022 To 09/03/2022 Purchase order no

#### Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
<i>↓</i>		CGST @ 9% on 999 (+)	89.91
		SGST @ 9% on 999 (+)	89.91
<b>GRAND TOTAL</b>			<b>1179.00</b>

*200 mbps - Bandwidth*  
*↳ Fiberoptic Internet*

#### Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
153906	Cash Payment	1		7 <sup>th</sup> Feb 2022 09:54 AM	1179

\*\*\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

*Internet fiberoptic*  
*200 mbps (Bandwidth)*  
*(line - 1)*  
*Feb. Bill*  
*System*  
*11/02/2022*  
*Administrator*  
*1179 + 3*  
*3537*  
*16/2/2022*



## Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33/2B sindhi college , hebbal, kempapura, bengaluru 560024 Registered Mobile : 8147325327	Customer No      46783 User Name        GNET_16643 Order No         161800 Invoice No        79176 Billing Date      07/02/2022 Due Date         08/02/2022 Billing Period    07/02/2022 To 09/03/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
<i>↓</i> (200mbps - Bandwidth)		CGST @ 9% on 999 (+)	89.91
↳ Fiber optic / Internet connection		SGST @ 9% on 999 (+)	89.91
<b>GRAND TOTAL</b>			<b>1179.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
153904	Cash Payment	1		7 <sup>th</sup> Feb 2022 09:53 AM	1179

\*\*\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

Fiber optic 200mbps  
 Internet (line-3)  
 Feb - Bill  
 11/02/2022  
 Administrator  
 12/1/22  
 16/2/2022



**PAYING SLIP**

Petty Cash  
Voucher No.



**SINDHI COLLEGE**

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

KNOWLEDGE IS POWER

Date: 26/11/2017

DEBIT A/c .....

Please Pay to Localy .....

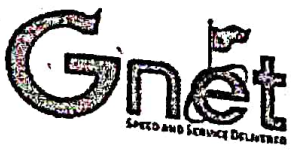
PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
Broadband charge	3550	
	13	
	<u>3537</u>	

Cash Book Folio.....

For Sindhi College

Lokesh K.M  
Signature of the Receiver

[Signature]  
Authorised Signatory



1613

Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33/2B sindhi college , hebbal, kempapura, bengaluru 560024, Bangalore, Kamataka, India-560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 177002 Invoice No 93568 Billing Date 10/03/2022 Due Date 13/03/2022 Billing Period 12/03/2022 To 11/04/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
		CGST @ 9% on 999 (+)	89.91
		SGST @ 9% on 999 (+)	89.91
		<b>GRAND TOTAL</b>	<b>1179.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
168912	Cash Payment	1		10 <sup>th</sup> Mar 2022 06:53 PM	1179

200 mbps fiber optic  
 Internet line - 1  
 max. bill  
 System

\*\*\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

Dr. Fiaz  
 15/03/2022  
 Administrator

Acees  
 16/3/22

1179 + 3  
3537

## Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33/2B sindhi college , hebbal, kempapura, bengaluru 560024, Bangalore, Karnataka, India-560024 Registered Mobile : 8147325327	Customer No      46783 User Name         GNET_16643 Order No            177001 Invoice No          93567 Billing Date         10/03/2022 Due Date            13/03/2022 Billing Period      12/03/2022 To 11/04/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
CGST @ 9% on 999 (+)			89.91
SGST @ 9% on 999 (+)			89.91
<b>GRAND TOTAL</b>			<b>1179.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
168911	Cash Payment	1		10 <sup>th</sup> Mar 2022 06:53 PM	1179

*200mbps line-2*  
*15/03/2022*  
*System*

\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

*[Signature]*  
 16/03/22



## Invoice

Invoice From	Invoice To	Customer Information
<b>Deshkal Network</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	<b>Sindhi College</b> 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore., Bangalore, Karnataka, India- 560024 <b>Registered Mobile : 8147325327</b>	Customer No      46782 User Name        GNET_16642 Order No         177000 Invoice No        93566 Billing Date       10/03/2022 Due Date         13/03/2022 Billing Period     12/03/2022 To 11/04/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
CGST @ 9% on 999 (+)			89.91
SGST @ 9% on 999 (+)			89.91
<b>GRAND TOTAL:</b>			<b>1179.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
168910	Cash Payment	1		10 <sup>th</sup> Mar 2022 06:53 PM	1179

\*\*\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

*200 mbps fiber optic  
 2 internet - wire 3  
 to fixing it.  
 System Administrator*

*[Signature]*  
 16/3/22

**Sindhi College BU**  
**INFLIBNET- NLIST A/C**  
Ledger Account

Car. Serial 6

1-Apr-2021 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2021	To	AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248	AXIS BANK - BU	3	5,900.00
		N-List Annual Membership fees paid - April 2021 to March 2022 - Inffibnet - Nlist - Ch no: 501727			
	By	NEWS PAPERS & MAGZINES & JOURNALS	Journal A/c's	7	5,900.00
		N-List Annual Membership fees paid - April 2021 to March 2022 - Inffibnet-Nlist Account			
31-3-2022	To	AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248	AXIS BANK - BU	581	5,900.00
		N-IIST Annual Membership fees paid for the period April 2022 to March 2023 - Ref No: INF/M-LIST/2022/6145 - YOURSELF FOR NEFT INFLIBNET Centre - Ch no. 526260			
	By	NEWS PAPERS & MAGZINES & JOURNALS	Journal A/c's	1442	5,900.00
		N-IIST Annual Membership fees paid for the period April 2022 to March 2023 - Ref No: INF/M-LIST/2022/6145 - YOURSELF FOR NEFT INFLIBNET Centre - Ch no. 526260			
				<b>11,800.00</b>	<b>11,800.00</b>

**Sindhi College BU**  
**RELYON SOFTECH LTD**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-8-2021	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 <i>Cheque no. 501856 Invoice no. RSL2021RL000764 towards Renewal of Saral PayPack Standard Software</i>	Payment	113	11,800.00	
	By COMPUTER MAINTAINANCE EXPENSES <i>Invoice no. RSL2021RL000764 towards Renewal of Saral PayPack Standard Software</i>	Journal A/c's	306		11,800.00
				<b>11,800.00</b>	<b>11,800.00</b>

Sindhi College BU

MG SOLUTIONS

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
16-8-2021	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 517111 towards Tally ERP9 Renewal AMC Charges for the period 2021 -22	Payment	121	32,450.00	
	By COMPUTER MAINTAINANCE EXPENSES Invoice no. 043/2020-21 - towards Tally ERP Renewal AMC for the period 2021-22	Journal A/c's	364		32,450.00
23-11-2021	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Ch no: 036541 - Tally ERP9 Customization charges paid (Interface with payment Gateway application) - MG Solutions - Bill no 103/2021-22	AXIS BANK - BU	317	1,18,000.00	
	By COMPUTERS /SOFTWARE/NETWORKING Ch no: 036541 - Tally ERP9 Customization charges paid (Interface with payment Gateway application) - MG Solutions - Bill no 103/2021-22	Journal A/c's	965		1,18,000.00
				<b>1,50,450.00</b>	<b>1,50,450.00</b>

# Sindhi College BU

## SMS Charges

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-6-2021	To 1message Technology Private Limited Invoice no. MTPL2122-9 Charges for Promotional Short Messaging Enabling Software on Per SMS Basis 200,000 SMS -	Journal A/c's	76	33,040.00	
3-8-2021	To 1message Technology Private Limited Invoice no. MTPL2122-16 Charges for Promotional Short Messaging Enabling Software on Per SMS Basis 200,000 SMS -	Journal A/c's	235	33,040.00	
12-1-2022	To AUDENTRIX PVT LTD SMS Charges paid (Whatsapp credits - 110000 @0.12) - Audentrix Pvt Ltd - Bill no 031221019/ 4.2.2022	Journal A/c's	1180	15,576.00	
				81,656.00	
	By Closing Balance				81,656.00
				<b>81,656.00</b>	<b>81,656.00</b>

24/12



**Sindhi College BU**  
**TELEPHONE & BROADBAND**  
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2021	To <b>PETTY CASH</b> <i>Airtel Landline telephone expenses paid</i>	PETTY CASH	30	4,152.00	
9-7-2021	To <b>PETTY CASH</b> <i>Telephone charges paid - BSNL 23637543 - 2 months May`21 &amp; June`21 &amp; 23637544 - May`21</i>	PETTY CASH	42	586.00	
12-1-2022	To <b>PETTY CASH</b> <i>G Net Internet payments for 3 Invoices - Bill nos 56635- Customer Id: 46783/46782 /46781 - Manjunatha Sharma K S - G Net</i>	PETTY CASH	374	6,537.00	
18-2-2022	To <b>PETTY CASH</b> <i>Being Amount Paid to GNET Deshkal Network for Internet /Broadband charges for the Period 7-2-2022 to 9-3-2022 3 Broadband Connections- - Invoice no. 79173, 79178and 79176 amount 1179/- each</i>	PETTY CASH	427	3,537.00	
26-3-2022	To <b>PETTY CASH</b> <i>Internet charges paid - 200 mbps fiberoptic Internet - Line1/Line2/Line3 paid - 12/3/22 to 11/4/22 - Deshkal Network - Bill nos 93568 /93567/93566</i>	PETTY CASH	480	3,537.00	
				18,349.00	
By	<b>Closing Balance</b>				18,349.00
				18,349.00	18,349.00

**Sindhi College BU**  
**DIGITAMINDS PVT LTD**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-6-2021	By <b>STUDENT WELFARE EXPENSES</b> <i>Ch no: 501773 - Attendance software charges paid (271*275 units extra used for last year = 87940/-) &amp; 1000 units for 2021 -22 377600*50% = 188800/- - Bill nos IN /BLR/2020/A03 &amp; IN/BLR/2021/A01</i>	Journal A/c's	73		2,76,740.00
	To <b>AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248</b> <i>Ch no: 501773 - Attendance software charges paid (271*275 units extra used for last year = 87940/-) &amp; 1000 units for 2021 -22 377600*50% = 188800/- - Bill nos IN /BLR/2020/A03 &amp; IN/BLR/2021/A01</i>	AXIS BANK - BU	26	2,76,740.00	
31-3-2022	By <b>STUDENT WELFARE EXPENSES</b> <i>Attendance software charges 1000 units@ 275/- for 2021-22 = 275000+ Reactivation fees- 45000+GST 18% = Total 377600/-, Paid 50% 188800/- on 21st June 2021 - Bill nos IN/BLR/2020/A03 &amp; IN/BLR/2021/A01 now balance 188,900 less 20 user license less 6490/</i>	Journal A/c's	1441		1,82,310.00
	To <b>AXIS BANK KEMPAPURA BRANCH 918010083402507</b> <i>Cheque no. 041040 Attendance software charges 1000 units@ 275/- for 2021-22 = 275000+ Reactivation fees- 45000+GST 18 % = Total 377600/-, Paid 50% 188800/- on 21st June 2021 - Bill nos IN/BLR/2020/A03 &amp; IN/BLR/2021/A01 now balance 188,900 less 20 user license less 6490/</i>	AXIS BANK - BU	580	1,82,310.00	
	By <b>STUDENT WELFARE EXPENSES</b> <i>Digitacampus software charges paid - 296units@275/- =81400/- + GST 18% - Bill no IN/BLR/2021/A02 - Digitaminds Pvt Ltd</i>	Journal A/c's	1473		96,052.00
	To <b>AXIS BANK KEMPAPURA BRANCH 918010083402507</b> <i>Digitacampus software charges paid - 296units@275/- =81400/- + GST 18% - Bill no IN/BLR/2021/A02 - Digitaminds Pvt Ltd - Ch no. 041061</i>	AXIS BANK - BU	599	96,052.00	
				<b>5,55,102.00</b>	<b>5,55,102.00</b>

**Sindhi College BU**  
**MATRIX TECHNOLOGIES INC**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-1-2022	By COMPUTER MAINTAINANCE EXPENSES Kaspersky EPS for Business - 1 Year ( Software renewal charges) - Matrix Technologies Inc - bill no MTIOLP37/2021 -22	Journal A/c's	1214		51,330.00
	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Kaspersky EPS for Business - 1 Year ( Software renewal charges) - Matrix Technologies Inc - bill no MTIOLP37/2021 -22 - Ch no: 526168	AXIS BANK - BU	429	51,330.00	
				<b>51,330.00</b>	<b>51,330.00</b>

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,90,870.00	2,90,870.00
8-9-2021	By <b>ADVERTISEMENT EXPENSES</b> Invoice no. 48 for Search Engine Optimization charges -10 Keywords- 1year Start Date 1-6-2021 to 1-6-2022 amount - 210,000 and Social Media Management for the period 1-6-2021 to 1-6-2022 amount 240,000/- Total 450000/- + GST Total invoice amt 531000	Journal A/c's	616		5,31,000.00
	To <b>AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248</b> Cheque no. 517159 towards final payment for Invoice no. 48 for Search Engine Optimization charges -10 Keywords- 1year Start Date 1-6-2021 to 1-6-2022 amount -210K and Social Media Mamtr the period 1 -6-2021 to 1-6-2022 amount 240,000/- Total 450K+GST	Payment	196	2,31,000.00	
23-11-2021	By <b>COMPUTERS /SOFTWARE/NETWORKING</b> Ch no: 036542 Intermediary website - Tally module development along with Students & administrative module charges paid - Mindworks Solutions Pvt Ltd - Bill no 158	Journal A/c's	966		1,06,200.00
	To <b>AXIS BANK KEMPAPURA BRANCH 918010083402507</b> Ch no: 036542 - Intermediary website - Tally module development along with students & administrative module charges paid - Mindworks Solutions Pvt Ltd - Bill no 158	AXIS BANK - BU	318	1,06,200.00	
29-1-2022	By <b>STUDENT WELFARE EXPENSES</b> Zoom Subscription charges paid - 13/10 /2021 to 31/1/2021 - Mindworks Solutions Pvt Ltd - bill no 174	Journal A/c's	1229		30,090.00
	To <b>AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248</b> Zoom Subscription charges paid - 13/10 /2021 to 31/1/2021 - Mindworks Solutions Pvt Ltd - bill no 174 - Ch no: 526172	AXIS BANK - BU	441	30,090.00	
				<b>9,58,160.00</b>	<b>9,58,160.00</b>

## AXIS BANK - BU Voucher

No. : 599

Dated : 31-Mar-2022

Particulars	Amount
Account :	
DIGITAMINDS PVT LTD	96,052.00
TDS - CONTRACTORS	(-)1,921.00

Through :

*Handwritten signature*  
12/4/22

AXIS BANK KEMPAPURA BRANCH 918010083402507

On Account of :

Digitacampus software charges paid -  
296units@275/- =81400/- + GST 18% - Bill no  
IN/BLR/2021/A02 - Digitaminds Pvt Ltd - Ch  
no. 041061

Amount (in words) :

Indian Rupees Ninety Four Thousand One  
Hundred Thirty One Only

₹ 94,131.00

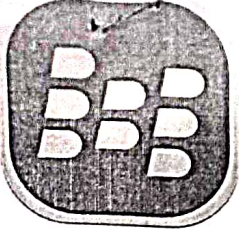
Receiver's Signature:

Treasurer

Secretary


*Handwritten signature*  
16/4/22

*Handwritten signature*



# Digitaminds Pvt. Ltd.-

RD304-Purva Riviera, Marathahalli, Whitefield Rd.,  
Bangalore – 37, Karnataka, India  
email: [contact@digitacampus.com](mailto:contact@digitacampus.com)  
Tel: +91-80-28541596  
[www.Digitacampus.com](http://www.Digitacampus.com)  
[www.Digitacampus.net](http://www.Digitacampus.net)

To		Customer Copy		
M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024				
PAN No: AAFCD6426R		GST: 29AAFCD6426R1ZX		CIN: U72900KA2012PTC0602046
PO No. : SC/GEN/415/2017-18		Date		2 <sup>nd</sup> Mar 2022
Supply : 1296 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/BLR/2021/A02
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	Tot. user Licenses	296	275	81,400
	GST (18%)			14,652
<u>Total Rupees in Words:</u> Ninety Six thousand and fifty two only		Total (INR)		96,052
		For Digitaminds Pvt. Ltd. Authorized Signatory 		

Sindhi College BU

AXIS BANK - BU Voucher

No. : 580

Dated : 31-Mar-2022

Particulars	Amount
Account :	
DIGITAMINDS PVT LTD	1,82,310.00
TDS - CONTRACTORS	(-)3,647.00
Bill no. A01. 377600	
211624 - SW. Pwer. 188800	
Boi 188800	
Am. 20 license - 6490	
(275)+GST	
Through: 3113	
AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Boi. 182310	

On Account of :

Cheque no. 041040 Attendance software charges 1000 units @ 275/- for 2021-22 = 275000+ Reactivation fees- 45000+GST 18% = Total 377600/-, Paid 50% 188800/- on 21st June 2021- Bill nos IN/BLR/2020/A03 & IN /BLR/2021/A01 now balance 188,900 less 20 user license less 6490/

Amount (in words) :

Indian Rupees One Lakh Seventy Eight Thousand Six Hundred Sixty Three Only

₹ 1,78,663.00

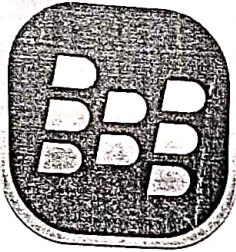
Receiver's Signature;

Treasurer

Secretary

Checked by


Verified by



# Digitaminds Pvt. Ltd.

RD304-Purva Riviera, Marathahalli, Whitefield Rd.,  
 Bangalore - 37, Karnataka, India  
 email: [contact@digitacampus.com](mailto:contact@digitacampus.com)  
 Tel: +91-80-28541596  
[www.Digitacampus.com](http://www.Digitacampus.com)

~~2020-21~~  
2021-22

To				
M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024		Customer Copy		
PAN No: AAFCD6426R		GST: 29AAFCD6426R1ZX		CIN: U72900KA2012PTC0602046
PO No. : SC/GEN/415/2017-18		Date		20 <sup>th</sup> Mar 2021
Supply : 1271 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/BLR/2020/A03
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	Tot. user Licenses	271	275	74,525
	GST (18%)			13,415
Total Rupees in Words: Eighty seven thousand nine hundred forty only		Total (INR)		87,940
<p><i>To be Paid</i></p> <p><math>251 \times 275 = 69025</math></p> <p><del>377600</del></p> <p><math>1000 \times 275 = 275000</math></p> <p>45000</p> <hr/> <p>389025</p> <p>70024</p> <hr/> <p>459049</p> <p>276240</p> <hr/> <p>182309</p>		<p>For Digitaminds Pvt. Ltd.</p> <p>Authorized Signatory</p> 		

*GRT*

*Pay*

$1000 \times 275 = 275000$

$45000$

---

$389025$

$70024$

---

$459049$

$276240$

---

$182309$

*To be Paid verify one agent*

*28/2/2022*





# Digitaminds Pvt. Ltd

RD304-Purva Riviera, Marathahalli, Whitefield Rd  
Bangalore – 37, Karnataka, India  
email: [contact@digitacampus.com](mailto:contact@digitacampus.com)  
Tel: +91-80-2854159  
[www.Digitacampus.com](http://www.Digitacampus.com)

To		Customer Copy		
M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024		<i>21-22</i>		
PAN No: AAFCD6426R		GST: 29AAFCD6426R1ZX		CIN: U72900KA2012PTC0602046
CO No. : SC/GEN/415/2017-18		Date		20 <sup>th</sup> Mar 2021
Supply : 1271 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/BLR/2021/A01
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	Tot. user Licenses	1000	275	275,000
	Re-activation Fee			45,000
	GST (18%)			57,600
Total Rupees in Words: Three lakh seventy seven thousand six hundred only		Total (INR)		3,77,600
		For Digitaminds Pvt. Ltd.		
		Authorized Signatory 		

**Sindhi College BU**  
**DIGITAMINDS PVT LTD**  
 Ledger Account

1-Apr-2021 to 28-Mar-2022 ✓

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-6-2021	By <b>STUDENT WELFARE EXPENSES</b> Ch no: 501773 - Attendance software charges paid (271*275 units extra used for last year = 87940/-) & 1000 units for 2021 -22 377600*50% = 188800/- - Bill nos IN /BLR/2020/A03 & IN/BLR/2021/A01	Journal A/c's	65		2,76,740.00
	To <b>AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248</b> AXIS BANK - BU Ch no: 501773 - Attendance software charges paid (271*275 units extra used for last year = 87940/-) & 1000 units for 2021 -22 377600*50% = 188800/- - Bill nos IN /BLR/2020/A03 & IN/BLR/2021/A01		26	2,76,740.00	
				<u>2,76,740.00</u>	<u>2,76,740.00</u>

*paid 50%*

$271 \times 275 = 74525$

1251

1275  


---

 74525  
 275000  
 45000  


---

~~320000~~  
 57600

Actual Bill  


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 251 x 275

87940  
 3677

87940  
~~377~~  
 188800  
 87940  


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 276740

377600  
 87940  


---

 465540

Sindhi College BU

AXIS BANK - BU Voucher

No. : 429

Dated : 28-Jan-2022

Particulars	Amount
Account : MATRIX TECHNOLOGIES INC	51,330.00
Through : AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248	
On Account of : Kaspersky EPS for Business - 1 Year (Software renewal charges) - Matrix Technologies Inc - bill no MTIOLP37/2021-22 - Ch no: 526168	
Amount (in words) : Indian Rupees Fifty One Thousand Three Hundred Thirty Only	
	₹ 51,330.00

Receiver's Signature:

Treasurer

Secretary

~~HOLD~~

*29/1/2022*

*✓*

*[Signature]*



R Ramesh <r.rameshonline@gmail.com>

### Kaspersky renewal

Umraz <umraz@matrixinc.in>  
To: r.rameshonline@gmail.com

Wed, Dec 22, 2021 at 1:50 PM

Dear Ramesh,

Greetings..

The License of Kaspersky Endpoint security of Sindhi College of Commerce is about to get expired this month.. request you to renew the same before the expiration date to prevent any lose of data..

#### Sindhi College of Commerce

S/N	Product Description	QTY	Price per unit	Total price
1	Kaspersky Endpoint Security for Business – Select 1 Year Renewal	100	435.00	Rs. 43500

Read carefully Terms & Conditions:-

- Taxes: 18% GST Extra
- Payment: Full on delivery of the license
- Delivery : License will be delivered Within 3 to 5 working days (do not include Saturday, Sunday & Public holiday). License key and certificate will be delivered electronically via email.
- Price validity : till 2<sup>nd</sup> January

HSN/SAC Code: 997331

997331	Licensing services for the right to use computer software and databases.
--------	--

Glad to be at your service..

Thanks & regards



M.Umraz Shariff – PTS Microsoft/ Apple Training Provider  
 HO: No. 23, 6th Cross  
 Wilson Garden, Bangalore - 560027  
 Email - Umraz@matrixinc.in  
 Tel: 91-80-41207259  
 Mobile:+91 9945886966

In co-ordination with COGNITIO KNOWLEDGE TECH

*Kaspersky Endpoint Security for Business - Select*  
*Antivirus Software renewal (Annual)*  
*For 2 year - license*  
*System Administrator*  
*30/12/2021*

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Matrix Technologies Inc</b> #23, Matrix Square Wilson Garden 6th Cross Bangalore - 560 027 Tel No. 080-43401000 ( 25 Lines) Mob :9945686960 /1/2/3/4/5/6/7/8 GSTIN/UIN: 29AAQPR7574J1ZM State Name : , Code : E-Mail : accounts@matrixinc.in	Invoice No.	e-Way Bill No.	Dated
	MTIOLP37/2021-22		31-Dec-2021
	Delivery Note	Mode/Terms of Payment	
		CHQ PENDING	
	Supplier's Ref.	Other Reference(s)	
	MTIOLP37	UMRAZ	
Buyer	Buyer's Order No.	Dated	
<b>Sindhi College</b> #33/28, Hebbal Kempapura Bengaluru - 560024 Tel : 080-48538512/ 13/14 State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	MR		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KASPERSKY EPS FOR BUSINESS SELECT 1 YEAR	997331	100 NOS	435.00	NOS	43,500.00
					9 %	3,915.00
					9 %	3,915.00
	Total		100 NOS			₹ 51,330.00

*Antivirus license renewal.*

Amount Chargeable (in words) E & O E  
**INR Fifty One Thousand Three Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
97331	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
Total	43,500.00		3,915.00		3,915.00	7,830.00

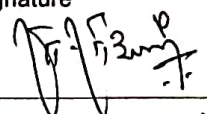
Tax Amount (in words) : **INR Seven Thousand Eight Hundred Thirty Only** **Paid and Cancelled**

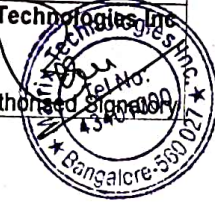
Company's PAN : AAQPR7574J  
 Declaration  
 In Terms Of Notification No.21/2012 Dt.13 June 2012, We  
 Hereby Declare That Transaction with Remarks  
 Ref: TDS Declaration 1 Is Software Acquired In A  
 Subsequent Transfer And Is Transferred Without Any  
 Modification And Tax Is Deducted At Source Under Section  
 195 On Payment For The Previous Transfer Of Such  
 Software. You Are Not Required To Deduct Tax at Source  
 on This Account .OUR PAN NO IS - AAQPR7574J

Certified that payment made through  
 Cheque No. 526168 dated 28/11/22 drawn on  
 ..... Bank in favour of .....

Accountant's Signature

Company's Bank Details  
 Bank Name : Karnataka Bank Ltd A/c No - 10514  
 A/c No. : 0672000101051401  
 Branch & IFS Code : Wilson Garden & KARB0000067

Customer's Seal and Signature  


for Matrix Technologies Inc  
  
 Authorized Signatory

This is a Computer Generated Invoice

*System Administrator*

*Arun*  
28/11/22

AXIS BANK - BU Voucher

No. : 318

Dated : 23-Nov-2021

Particulars	Amount
Account :	
MINDWORKS SOLUTIONS PVT LTD	1,06,200.00
TDS - CONTRACTORS	(-)2,124.00

Through :

*Handwritten signature*

AXIS BANK KEMPAPURA BRANCH 918010083402507

On Account of :

Ch no: 036542 - Intermediary website - Tally module development along with students & administrative module charges paid - Mindworks Solutions Pvt Ltd - Bill no 158

Amount (in words) :

Indian Rupees One Lakh Four Thousand Seventy Six Only

**1,04,076.00**

Receiver's Signature:

*As per the instruction of the Secretary keep the cheque I moved after the computer work*

Treasurer

Secretary

To,  
SINDHI COLLEGE  
#33/2B, Hebbal,  
Kempapura,  
Bangalor - 560 024

Mindworks Solutions Pvt. Ltd.  
No. 31, 2nd Floor, Krishna Reddy  
Layout, Domlur, Bangalore - 71  
Tel. : +91-80-25353756  
Fax : +91-80-25353757  
eMail : [billing@mindworks.co.in](mailto:billing@mindworks.co.in)  
GST ID : 29AADCM6021D1ZS

Bill No. : 158

INVOICE

Date : 18th November 2K21

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Intermediary Website-Tally Module Development along with Students & Administrative Module	998319	60,000
2	Payment Gateway Integration	998319	18,000
3	Additional Hosting Charges	998315	12,000
Start Date : 15th November 2K21 Expiry Date : 15th November 2K22			
Invoice Amount :			90,000
Add: CGST @ 9% :			8,100
Add: SGST @ 9% :			8,100
Total Tax Amount :			16,200
Total Amount After Tax :			1,06,200

Rupees : One Zero Six Two Zero Zero

Paid and Cancelled

Terms and Conditions :

- Cheque to be issued in the name of "M/s. Mindworks Solutions Pvt. Ltd."
- Payment to be cleared within one week from the date of issue of the invoice.

STC No. : AADCM6021DST001

Certified that payment made through  
Cheque No. 236542 dated 23/11/21 drawn on  
... Bank in favour of ...  
Accountant's Signature

Receiver's Signature :

Date :

For Mindworks Solutions Pvt. Ltd.

Authorised Signatory





14/12

To,  
**SINDHI COLLEGE**  
 #33/2B, Hebbal,  
 Kempapura,  
 Bangalor - 560 024

**Mindworks Solutions Pvt. Ltd.**  
 No. 31, 2nd Floor, Krishna Reddy  
 Layout, Domlur, Bangalore - 71  
 Tel. : +91-80-25353756  
 Fax : +91-80-25353757  
 eMail : [billing@mindworks.co.in](mailto:billing@mindworks.co.in)  
 GST ID : 29AADCM6021D1ZS

Bill No. : 174                                      **INVOICE**                                      Date : 7th December 2K21

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Zoom Subscription Charges - 3 Months  Domain : <a href="http://www.sindhicollege.com">www.sindhicollege.com</a>  Start Date : 13th October 2K21 Expiry Date : 13th January 2K22  Paid and Cancelled Certified that payment made through Cheque No. <u>526172</u> dated <u>29/11/22</u> drawn on <u>Axis</u> Bank in favour of <u>Mindworks</u>  Accountant's Signature	998319	25,500
	<b>Invoice Amount :</b>		25,500
	<b>Add: CGST @ 9% :</b>		2,295
	<b>Add: SGST @ 9% :</b>		2,295
	<b>Total Tax Amount :</b>		4,590
	<b>Total Amount After Tax :</b>		30,090

**Rupees : Three Zero Zero Nine Zero**

**Terms and Conditions :**  
 1. Cheque to be issued in the name of "M/s. Mindworks Solutions Pvt. Ltd."  
 2. Payment to be cleared within one week from the date of issue of the invoice.  
  
**STC No. : AADCM6021DST001**

Receiver's Signature *[Signature]*  
 Date *08/12/21*  
*Admin*  
*Administrator*

**For Mindworks Solutions Pvt. Ltd.**  
*[Signature]*  
 Authorised Signatory

*Qadh*  
*8/12/21*  
*14/12/21*

**Sindhi College BU**  
**TELEPHONE & BROADBAND**  
Ledger Account

*Carter*  
                    

1-Apr-2022 to 30-Sep-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-4-2022	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 <i>Cheque no. 526282 to Deshkal Network Pvt. Ltd for 3 Broadband connection for the period- 13-4-22 to 9-11-2022</i>	AXIS BANK - BU	34	21,219.00	
12-5-2022	To AXIS BANK KEMPAPURA BRANCH 918010083402507 <i>Ch no. 043847 - Airtel Broadband Internet line - 1 for college (080 40969681) towards advance rental plan for 12 months -Bharti Airtel Ltd</i>	AXIS BANK - BU	57	17,950.00	
13-5-2022	To <b>PETTY CASH</b> <i>Jio sim recharge expenses paid - Dheeraj</i>	PETTY CASH	55	400.00	
				39,569.00	
By	<b>Closing Balance</b>				39,569.00
				39,569.00	39,569.00

**Sindhi College BU**

**SMS Charges**  
Ledger Account

1-Apr-2022 to 30-Sep-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-4-2022	To <b>AUDENTRIX PVT LTD</b> SMS Charges paid (Whatsapp credits - 300000 @0.12) - Audentrix Pvt Ltd -+ GST	Journal A/c's	24	42,480.00	
7-9-2022	To <b>UNIQUE INFOMEDIA</b> Ch no: 050603 - SMS Charges paid - 300000 SMS@0.1225Paise - Unique Infomedia - Bill no 118/22-23'	Journal A/c's	822	43,365.00	
				<hr/> 85,845.00	
By	<b>Closing Balance</b>				<hr/> 85,845.00
				<hr/> 85,845.00	<hr/> 85,845.00

**Sindhi College BU**  
**RELYON SOFTECH LTD**  
Ledger Account

1-Apr-2022 to 30-Sep-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2022	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 <i>Cheque no. 545024 Invoice no. RSL2022RL000962 towards Renewal of Saral PayPack Standard Software for the year 2022-23</i>	Payment	53	15,340.00	
	By COMPUTER MAINTAINANCE EXPENSES <i>Invoice no. RSL2022RL000962 towards Renewal of Saral PayPack Standard Software for the year 2022-23</i>	Journal A/c's	270		15,340.00
				<b>15,340.00</b>	<b>15,340.00</b>

**Sindhi College BU**  
**MG SOLUTIONS**  
Ledger Account

1-Apr-2022 to 30-Sep-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-9-2022	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 050607 Invoice no. 88/2022-23 towards Tally AMC Renewal Charges for the year 2022-23 and Invoice no. 84/2022-23 towards Tally customization- Modification in Student Master and created MIS report in Tally	Payment	157	43,896.00	
	By COMPUTER MAINTAINANCE EXPENSES Invoice no. 88/2022-23 towards Tally AMC Renewal Charges for the year 2022-23	Journal A/c's	886		35,400.00
	By COMPUTER MAINTAINANCE EXPENSES Invoice no. 84/2022-23 towards customization of Tally- Change in Student Master records and Created one MIS Report for Student Receivables with IDs	Journal A/c's	887		8,496.00
				<b>43,896.00</b>	<b>43,896.00</b>

**Sindhi College BU**  
**MINDWORKS SOLUTIONS PVT LTD**  
 Ledger Account

1-Apr-2022 to 30-Sep-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-4-2022	By <b>ADVERTISEMENT EXPENSES</b> <i>Invoice no. 225 dtd-07-3-2022 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3 -2022 to 13-3-2023</i>	Journal A/c's	15		65,490.00
	To <b>AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248</b> <i>Invoice no. 225 dtd-07-3-2022 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3 -2022 to 13-3-2023 - Ch no. 526278</i>	AXIS BANK - BU	30	65,490.00	
18-6-2022	To <b>IDFC First Bank A/c 10071949188</b> <i>Cheque no. 000032 Paid towards Invoice no.WS/12 towards Google/FB/Instagram PPC Program 3 months -50 % Advance , Search Engine Optimization Program 1 Year 50 % Advance , and Social Media Mktg &amp; Mgmt. 1 Year- 505 Advance 27th May2022 to 27th May 2023</i>	Payment	44	2,00,000.00	
	By <b>ADVERTISEMENT EXPENSES</b> <i>Invoice no.WS/12 towards Google/FB /Instagram PPC Program 3 months -50 % Advance , Search Engine Optimization Program 1 Year 50 % Advance , and Social Media Mktg &amp; Mgmt. 1 Year- 505 Advance 27th May2022 to 27th May 2023</i>	Journal A/c's	183		3,82,800.00
12-7-2022	To <b>AXIS BANK KEMPAPURA BRANCH 918010083402507</b> <i>Invoice no.WS/12 towards Google/FB /Instagram PPC Program 3 months -50 % Advance , Search Engine Optimization Program 1 Year 50 % Advance , and Social Media Mktg &amp; Mgmt. 1 Year- 505 Advance 27th May2022 to 27th May 2023 - CH NO. 043918</i>	AXIS BANK - BU	173	1,82,800.00	
	By <b>ADVERTISEMENT EXPENSES</b> <i>College Brochure &amp; Flyer - Design Charges - 8 pages A4 Size College Brouchere &amp; Flyer - Back 2 Back A4 Size (Includes Sports &amp; Coursewise templates) /SSL Certificate Charges - 1 Year 23/10/2021 to 23/10/2022 - Bill nos 41 &amp; 138</i>	Journal A/c's	416		36,540.00
	To <b>AXIS BANK KEMPAPURA BRANCH 918010083402507</b> <i>College Brochure &amp; Flyer - Design Charges - 8 pages A4 Size College Brouchere &amp; Flyer - Back 2 Back A4 Size (Includes Sports &amp; Coursewise templates) /SSL Certificate Charges - 1 Year 23/10/2021 to 23/10/2022 - Bill nos 41 &amp; 138 - Ch no. 048771</i>	AXIS BANK - BU	176	36,540.00	
19-8-2022	To <b>IDFC First Bank A/c 10071949188</b> <i>Cheque no. 000049 Invoice no. 40 dtd 27-5 -2022 towards Concept School &amp; Production of Sindhi College Campus Movie - 275000/- + GST</i>	Payment	128	3,24,500.00	

Carried Over

8,09,330.00

4,84,830.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,09,330.00	4,84,830.00
19-8-2022	By <b>ADVERTISEMENT EXPENSES</b> <i>Invoice no. 40 dtd 27-5-2022 towards Concept School &amp; Production of Sindhi College Campus Movie - 275000/- + GST</i>	Journal A/c's	735		3,24,500.00
				<b>8,09,330.00</b>	<b>8,09,330.00</b>

Sindhi College BU

AXIS BANK - BU Voucher

No. : 317

Dated : 23-Nov-2021

Particulars	Amount
Account :	
MG SOLUTIONS	1,18,000.00
TDS - CONTRACTORS	(-)2,360.00

*Handwritten:* KUMAR  
23/11/21

Through :

AXIS BANK KEMPAPURA BRANCH 918010083402507

On Account of :

Ch no: 036541 - Tally ERP9 Customization charges paid (Interface with payment Gateway application) - MG Solutions / Bill no 103/2021 -22

Amount (in words):

Indian Rupees One Lakh Fifteen Thousand Six Hundred Forty Only

**₹ 1,15,640.00**

Receiver's Signature:

Treasurer

Secretary

*Handwritten notes:*  
As per the...  
keep the...  
but...  
after...  
completing...  
25/11/2021

*Handwritten checkmark*

*Handwritten checkmark*



**TAX INVOICE**

<b>MG Solutions</b> No.617, 1st Floor, 3rd Main Road, Hoysala Nagar, TC Palya Main Road,Ramamurthy Nagar, Bangaloro - 16 GSTIN/UIN: 29ARFPK3958F1Z1 State Name : Karnataka, Code : 29 Contact : 080-42059601,9740071071 E-Mail : solutions.mg@gmail.com	Invoice No.	Dated
	103/2021-22	13-Nov-21
Buyer (Bill to) <b>SINDHI COLLEGE</b> NO.33/2B, KEMPAPURA, HEBBAL, BANGALORE-24 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
Contact person : MR.AVINASH / MS.SUNIL Contact : 9341212269 / 9945978328 E-Mail : avinash@kukrejaelectronics.com	Reference No. & Date.	Other References
		<b>TALLY.ERP9</b>
	Buyer's Order No.	Dated
	<b>VERBAL</b>	13-Nov-21
	Dispatch Doc No	Delivery Note Date
	Dispatched Through	Destination
	<b>BY ONLINE</b>	<b>BANGALORE</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TALLY.ERP9 CUSTOMIZATION</b>  INTERFACE WITH PAYMENT GATEWAY APPLICATION	997331	1 Nos	1,00,000.00	Nos	1,00,000.00
	Gst Tax @ 9% - SGST (OUTPUT)					9,000.00
	Gst Tax @ 9% - CGST (OUTPUT)					9,000.00
Total						<b>₹ 1,18,000.00</b>

Paid and Cancelled  
 Certified that payment made through  
 Cheque No. 036541 dated 29/11/21 drawn on  
Axis Bank in favour of M.G. Solutions  
 Accountant's Signature

Amount Chargeable (in words) E. & O/E  
**Indian Rupees One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

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

Declaration This is a resale of software without any modification, and Tax has been deducted under section 194J.. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>MG Solutions</b> Bank Name : <b>HDFC BANK</b> A/c No. : <b>0184200005116</b> Branch & IFS Code : <b>IndraNagar, Bangaloro. &amp; HDFC0000184</b>
	for MG Solutions  Authorised Signatory