

Sindhi College BU
ENVIRON SOFTWARE PVT LTD
 Ledger Account

1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-11-2022	By COMPUTER MAINTAINANCE EXPENSES Amount payables towards Library Management System AMC for the period -2022-23	Journal A/c's	1101		10,000.00
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Amount payables towards Library Management System AMC for the period -2022-23 - Environ Software Pvt Ltd - Ch no: 052008	AXIS BANK - BU	425	10,000.00	
				10,000.00	10,000.00

Sindhi College BU
TELEPHONE & BROADBAND
 Ledger Account

1-Sep-2022 to 31-Aug-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit	
12-11-2022	To	AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 052053 to Deshkal Network Pvt. Ltd for 3 Broadband connection for the period- 10-11-2022 to 8-6-2023 Invoice no. 216764, 214765, 216766	AXIS BANK - BU	464	21,219.00	
	By	Closing Balance		21,219.00	21,219.00	
1-4-2023	To	Opening Balance		21,219.00		
15-6-2023	To	AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 054048 to Deshkal Network Pvt. Ltd for 3 Broadband connection for the period - 11/6/2023 to 7/1/2024 - Inv nos DNPL2324AG37336/37334/37335	AXIS BANK - BU	118	21,219.00	
	By	Closing Balance		42,438.00	42,438.00	
				42,438.00	42,438.00	

Sindhi College BU

MG SOLUTIONS

Ledger Account

1-Sep-2022 to 31-Aug-2023

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	158	43,896.00	
	By COMPUTER MAINTAINANCE EXPENSES Journal A/c's Invoice no. 88/2022-23 towards Tally AMC Renewal Charges for the year 2022-23		900		35,400.00
	By COMPUTER MAINTAINANCE EXPENSES Journal A/c's Invoice no. 84/2022-23 towards customization of Tally- Change in Student Master records and Created one MIS Report for Student Receivables with IDs		901		8,496.00
7-2-2023	By COMPUTER MAINTAINANCE EXPENSES Journal A/c's Tally ERP9 Renewal charges paid - M G Solutions - SI No 761087646 - Bill nos 177 /2022-23 License till 29-2-2024		1535		13,000.00
14-2-2023	To IDFC First Bank A/c 10071949188 Tally ERP9 Renewal charges paid - M G Solutions - SI No 761087646 - Bill nos 177 /2022-23 License till 29-2-2024 - Ch no: 000075	Payment	368	13,000.00	
				56,896.00	56,896.00
20-6-2023	By COMPUTER MAINTAINANCE EXPENSES Journal A/c's MG Solutions towards Tally AMC Renewal Charges for the financial year 2023-24		388		38,940.00
	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033246 Cheque no. 561155 Paid to MG Solutions towards Tally AMC Renewal Charges for the financial year 2023-24	Payment	105	38,940.00	
				95,836.00	95,836.00

Sindhi College BU
RELYON SOFTECH LTD
Ledger Account

1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-6-2023	By COMPUTER MAINTAINANCE EXPENSES <i>Invoice no. RSL2023RL000742 towards Renewal of Saral PayPack Standard Software for the year 2023-24</i>	Journal A/c's	389		15,340.00
	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 <i>Cheque no. 551154 Invoice no. RSL2023RL000742 towards Renewal of Saral PayPack Standard Software for the year 2023-24</i>	Payment	107	15,340.00	
				<u>15,340.00</u>	<u>15,340.00</u>

Sindhi College BU
ADVERTISEMENT EXPENSES
Ledger Account

1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-9-2022	To AD6 ADVERTISING <i>Invoice no. SAL/700/22-23 towards advertisement in The New Indian Express and The New India Express - on 1-8 and 3-8 -22</i>	Journal Alc's	838	54,810.00	
	To CM RAM ARTS <i>Invoice no. 8252 towards College Banner</i>	Journal Alc's	849	2,374.00	
26-9-2022	To PETTY CASH <i>Being Amount reimbursed to Sunil, towards payment made onlineto BDS Enterprises for Graduate Database of Bangalore 65000 Qty @.07 Invoice no. DKBP925 dtd -22-9-2022</i>	PETTY CASH	346	2,050.00	
19-10-2022	To GIMARSOFT EDUCATION SERVICES PVT LTD - COLLEGE DEK <i>Advertisement expenses towards admissions - Inv no- Gimarsoft Education Services Pvt Ltd (College Dekho) Invoice no. CDHAR22/DEC/056</i>	Journal Alc's	1080	3,00,000.00	
2-11-2022	To PETTY CASH <i>Paid to srinivas - M COM Admissions -</i>	PETTY CASH	440	1,000.00	
12-11-2022	To MINDWORKS SOLUTIONS PVT LTD <i>Invoice no. 48 towards Google Additional Storage 1 year 11-6-2022 to 11th June 2023</i>	Journal Alc's	1159	2,124.00	
	To MINDWORKS SOLUTIONS PVT LTD <i>Invoice no. 144 dtd -3rd Oct 2022 towards Gsuite Mailboxed Charges 1 year Period 18th August 2022 to 18th August 2023</i>	Journal Alc's	1160	33,040.00	
	To MINDWORKS SOLUTIONS PVT LTD <i>Invoice no. 145 towards Youtube Ad Creation Cost abd You Tube PPC - 2months start date 8th July 2022 to 8th September 2022</i>	Journal Alc's	1161	1,47,500.00	
	To AD6 ADVERTISING <i>Invoice no. SAL/478/22-23 towards Radio Mirchi 95.98.3 and 91.1 advertisement Start Date 19-6-2022 to 28-6-2022 10 days</i>	Journal Alc's	1165	3,51,734.00	
24-11-2022	To BEECHI PRAKASHANA <i>Sponsorship amt paid - Beechi Habba on Dec 18th 2022(Cultural program, Humour Program, A Drama - Well known Personalities) - Dairy to be printed with details of the advertisers - Beecha Prakashana</i>	Journal Alc's	1187	25,000.00	
26-11-2022	To GIMARSOFT EDUCATION SERVICES PVT LTD - COLLEGE DEK <i>Advertisement expenses towards admissions - Inv no- Gimarsoft Education Services Pvt Ltd (College Dekho) Invoice no CDHAR22/Dec/057</i>	Journal Alc's	1257	3,33,100.00	

Carried Over

12,52,732.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,52,732.00	
2-12-2022	To AD6 ADVERTISING Invoice no. SAL/476/22-23 dtd 13-7-2022 towards advertisement- Suvama News for Suvama Shiksha on 28th and 29th May at Malleshwaram , Public Tv News for Gayathri Vihar Vidya Peeta -on 25th and 26th June 18 Vidya Sangama Fair -2022 9th and 10th July	Journal A/c's	1278	4,11,525.00	
13-12-2022	To College Dunia Web Pvt Ltd Invoice no. CD/HR/22-23/3415 towards Branding + CPL Campaign for Sindhi College 2nd installment	Journal A/c's	1307	94,400.00	
15-12-2022	To K K BHANDARI Wooden pen stand - 25 pieces (@275/- each) & Brand name printing charges(@15/- per piece) - For M Com Admissions - K K Bhandari - Bill no 7822	Journal A/c's	1329	8,555.00	
20-12-2022	To CM RAM ARTS Invoice no. 8656 dtd23-11-2022 towards Digital Solvent Print on Flex= Banner -Sports Achiever -Yukthi	Journal A/c's	1342	732.00	
31-12-2022	By CONSULTANCY CHARGES Being Amount of Gimarsoft Softwars contractual charges shifted under Consultancy charges	Journal A/c's	1373		20,77,100.00
	By CONSULTANCY CHARGES Being Amount of Shiksha.com contractual charges shifted under Consultancy charges	Journal A/c's	1374		3,83,500.00
3-1-2023	To AD6 ADVERTISING Invoice no. SA/532/22-23 dtd 26-7-2022 towards Advertisement The Hindu Education Plus and Kanada Prabha @ 60000 and 55000 Less Discount 13% + GST	Journal A/c's	1389	1,05,053.00	
	To AD6 ADVERTISING Invoice no. 598/22-23 dtd 31-7-2022 towards advertisement- The Hindu- Career Counselling Manazine Ad	Journal A/c's	1390	20,097.00	
	To AD6 ADVERTISING Invoice no. SAL/776-22-23 dtd 7-9-2022 towards BTV and Power TV L band and Scrolling ADS on from 19-6-2022 to 25-6- 2022 and 10-7-2022 to 15-7-2022	Journal A/c's	1391	96,760.00	
	To AD6 ADVERTISING Invoice no. SAL/529/22-23 dtd 26-7-2022 towards Participation in Deccan Herald Education Fair Expo at Jayamahar Palace hotel, Bangalore on 2nd and 3rd July 2022	Journal A/c's	1392	70,800.00	
	To AD6 ADVERTISING Invoice no. SAL/1034/22-23 dtd 29-11-2022 towards Participation in News. 18 Vidya sangama Fair -2022 on 9th and 10th July 2022 at Malleshwaram Grounds	Journal A/c's	1393	59,000.00	
	To K K BHANDARI Wooden Pen Stands - 30 Pcs@275/-(For admissions) / Small resin figures - 1 Piece - 1600/- & Branding - 30 Pcs @15/- (Sanskrit Workshop) - K K Bhandari - Bill no 8018	Journal A/c's	1404	10,561.00	
	Carried Over			21,30,215.00	24,60,600.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,30,215.00	24,60,600.00
4-1-2023	To MINDWORKS SOLUTIONS PVT LTD Journal A/c's Google/FB/Instagram PPC Prog - 3 months(27/5/2022 to 27/8/2022) 1.05 lacs/Search Engine Optimization Prog - 1 year(27/5/2022 to 27/5/2023) - 1.05 lacs / Social Media Marketing & Mgmt - 1 year(27/5/2022 to 27/5/2023) - 1.20 lacs - Bill no 146Mindworks		1409	3,89,400.00	
25-1-2023	To College Dunia Web Pvt Ltd Journal A/c's Proforma Invoice no. CD/HR/ESTM22-23 /1610 towards Branding + CPL Campaign for Sindhi College 3rd installment		1485	94,400.00	
13-2-2023	To MINDWORKS SOLUTIONS PVT LTD Journal A/c's Invoice no. 219 dtd 10th Jan 2023 towards Website-Re Design & Development Charges Domain- WWW. Sindhicollege.com		1567	1,47,500.00	
11-3-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 AXIS BANK - BU Ch no: 003237 - 12th PUC Students Database received - YOURSELF FOR RTGS - SUNIL RAMLAL BHATIA		686	8,000.00	
18-3-2023	To AD6 ADVERTISING Journal A/c's Invoice no. SAL/102/22-23 dtd 29-04-2022 towards advertisement expenses - Vijaya Kamataka - Ugadi special magazine		1684	22,838.00	
				27,92,353.00	24,60,600.00
	By Closing Balance				3,31,753.00
				27,92,353.00	27,92,353.00
1-4-2023	To Opening Balance			3,31,753.00	
6-4-2023	To K K BHANDARI Journal A/c's Bottles with Branding - 33 pieces - For University - K K Bhandari - Bill no 8459		22	7,839.00	
	To AD6 ADVERTISING Journal A/c's Invoice no. SAL/1360/22-23 dtd 17-03-2023 towards advertisement expenses -TOI - Wanted Placement officer/Assistant prof in Comp science & English		33	51,256.00	
4-5-2023	To PETTY CASH PETTY CASH Xerox charges paid (Jumbo xerox) - Srikantha sir's documents to be given to Management / Brouchers for admission consultant(Bihar) - Courier charges		17	500.00	
9-5-2023	To CM RAM ARTS Journal A/c's Invoice no. 9485 dtd 27-4-2023 towards Digital Solvent Print on Vinyl and Wooden Frame for College Admission Board 3'x7' Printing and 8'x25' Wooden Frame		133	11,953.00	
	To MINDWORKS SOLUTIONS PVT LTD Journal A/c's Invoice no. 252 dtd-02-3-2023 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3-2023 to 13-3-2024		144	65,490.00	
	To CM RAM ARTS Journal A/c's Invoice no. 9479 dtd 25-4-2023 towards Digital Solvent Print on Vinyl and Wooden Frame for College Admission Board 8'X10' 1 No.s Print + wooden Frame		145	6,372.00	
	Carried Over			4,75,163.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,75,163.00	
12-5-2023	To PETTY CASH <i>Paid for paper inserts along with Newspapers - Srinivas</i>	PETTY CASH	24	9,500.00	
13-5-2023	To PETTY CASH <i>Paid for paper inserts along with Newspapers - Srinivas</i>	PETTY CASH	27	8,500.00	
15-5-2023	To PETTY CASH <i>Paid for paper inserts along with Newspapers - Srinivas</i>	PETTY CASH	28	7,000.00	
18-5-2023	To PETTY CASH <i>Paid for paper inserts along with Newspapers - Srinivas</i>	PETTY CASH	32	8,750.00	
18-5-2023	To PETTY CASH <i>Paid for paper inserts along with Newspapers - Srinivas</i>	PETTY CASH	34	8,000.00	
20-5-2023	To PETTY CASH <i>Paid for paper inserts along with Newspapers - Srinivas</i>	PETTY CASH	35	7,000.00	
26-5-2023	To PETTY CASH <i>Paid for drinker water - 10 cases & Chocolates - 400 Nos - For Edufair - Srinivas & Dheeraj</i>	PETTY CASH	40	2,362.00	
27-5-2023	To CM RAM ARTS <i>Invoice no. 9555 dtd 12-5-2023 towards Digital Solvent Print on black back flex 280 GSM (30'X30') for Hoardings</i>	Journal A/c's	269	12,744.00	
	To CM RAM ARTS <i>Invoice no. 9571 dtd 17-5-2023 towards Digital Solvent Print on black back flex 280 GSM (30'X30') for Admissions</i>	Journal A/c's	270	12,744.00	
	To NIKITH ADS <i>Hoarding Display Charges Locations-Nos. 2 Doddaballapur Main Road, Marasendra nr. Providend House, and Chikkaballapur Towards BLR city 30x30 Hoardings @900/- and Flex Mounting Chages 1800Sft @3/-Persft for Admissions</i>	Journal A/c's	274	90,152.00	
28-5-2023	To SGS GIFT CORP <i>Ballpoint pens /Emgraving/Printing - 200 Nos - for Edufair & Admissions - SGS Gift Corp - bill no SG/3441/23-24</i>	Journal A/c's	276	3,304.00	
6-6-2023	To PARISHREE PRINTERS <i>Invoice no. 060/23-24 dtd 13-5-23 towards Printing of Sindhi College Flyers 100,000 Nos. @0.90 + GST</i>	Journal A/c's	332	1,06,200.00	
8-6-2023	To AD6 ADVERTISING <i>Invoice no. SAL/0149/23-24 dtd 09-05-2023 towards advertisement expenses -TOI Education Times Release Date1-5-2023 16 X 25 Size @ 165000/- Less Dis 13% + GST 5%</i>	Journal A/c's	350	1,50,728.00	
	Carried Over			9,02,147.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,02,147.00	
26-6-2023	To Vid(E)O IT Invoice no. 6129 dtd 30-5-2023 towards Hire charges for 1 Number LED Wall 6x8' Size for 2 days and Transportation charges for Education Fair	Journal A/c's	421	16,520.00	
	To VISION ENTERPRISES Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no 65 dtd 14-6-2023 10x5' Size @30000/-+GST and Print and Mounting Charges 2750/-+GST	Journal A/c's	423	38,645.00	
26-7-2023	To VISION ENTERPRISES Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no 100 dtd 17-7-2023 towards Mobile Display van Period 15-6-23 to 14-7-23	Journal A/c's	674	35,400.00	
12-8-2023	To MINDWORKS SOLUTIONS PVT LTD Invoice no. 38 dtd 19-5-2023 towards Quarter Page Ad Design charges	Journal A/c's	786	8,260.00	
				10,00,972.00	
By	Closing Balance				10,00,972.00
				10,00,972.00	10,00,972.00

Sindhi College BU
MINDWORKS SOLUTIONS PVT LTD
 Ledger Account

1-Sep-2022 to 31-Aug-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-11-2022	By WORKSHOP&SEMINAR EXPENSES Invoice no. 102 dtd -19-8-2022 towards Big Room & Zoom Pro Licence - 1 monthh 13th August to 13th September 2022	Journal A/c's	1153		10,030.00
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 052054 Invoice no. 102 dtd -19-8-2022 towards Big Room & Zoom Pro Licence - 1 monthh 13th August to 13th September 2022	Payment	253	10,030.00	
	By ADVERTISEMENT EXPENSES Invoice no. 48 towards Google Additional Storage 1 year 11-6-2022 to 11th June 2023	Journal A/c's	1159		2,124.00
	By ADVERTISEMENT EXPENSES Invoice no. 144 dtd -3rd Oct 2022 towards Gsuite Mailboxed Charges 1 year Period 18th August 2022 to 18th August 2023	Journal A/c's	1160		33,040.00
	By ADVERTISEMENT EXPENSES Invoice no. 145 towards Youtube Ad Creation Cost abd You Tube PPC - 2months start date 8th July 2022 to 8th September 2022	Journal A/c's	1161		1,47,500.00
	By WORKSHOP&SEMINAR EXPENSES Invoice no. 81 dtd 12-7-22 towards Zoom Subscription Charges- 6 months 13th January to 13th July 2022	Journal A/c's	1162		60,180.00
	By COMPUTER MAINTAINANCE EXPENSES Invoice no. 158 towards SSL Certificate- 1 Year start date 23rd October to 23rd Oct 2023	Journal A/c's	1163		1,770.00
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 052059 towards invoice no. 158 (SSL Certificate) Invoice no. 81 -Zoom Subscription, 6 months, Invoice no. 145 You Tube Ad creation , Invoice no. 144 - GSuite Mailboxes charges Invoice no. 48 Google additional Storage	Payment	258	2,44,614.00	
4-1-2023	To IDFC First Bank A/c 10071949188 Google/FB/Instagram PPC Prog - 3 months(27/5/2022 to 27/8/2022) 1.05 lacs/Search Engine Optimization Prog - 1 year(27/5/2022 to 27/5/2023) - 1.05 lacs / Social Media - 1 year(27/5/2022 to 27/5/2023) - 1.20 lacs - Bill no 146Mindworks - Ch no.000064	Payment	308	3,89,400.00	
	By ADVERTISEMENT EXPENSES Google/FB/Instagram PPC Prog - 3 months(27/5/2022 to 27/8/2022) 1.05 lacs/Search Engine Optimization Prog - 1 year(27/5/2022 to 27/5/2023) - 1.05 lacs / Social Media Marketing & Mgmt - 1 year(27/5/2022 to 27/5 /2023) - 1.20 lacs - Bill no 146Mindworks	Journal A/c's	1409		3,89,400.00
	Carried Over			6,44,044.00	6,44,044.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,44,044.00	6,44,044.00
13-2-2023	By ADVERTISEMENT EXPENSES Journal A/c's Invoice no. 219 dtd 10th Jan 2023 towards Website-Re Design & Development Charges Domain- WWW. Sindhicollege.com		1567		1,47,500.00
	By COMPUTER MAINTAINANCE EXPENSES Journal A/c's Invoice no. 205 dtd 20th December 2022 towards Additional Hosting Charges Domain - WWW. Sindhicollege.com Start Date- 15th November to 15th November 2023		1568		14,160.00
	By COMPUTER MAINTAINANCE EXPENSES Journal A/c's Invoice no. 89 dtd- 23rd July 2022 towards Payment Gateway Integration - Online Receipt Generation, Admin Module updates and Report Generation		1569		35,400.00
14-2-2023	To IDFC First Bank A/c 10071949188 Payment Inv no. 219 dtd 10th Jan 2023 towards Website-Re Design & Development charges Domain- WWW. Sindhicollege.com/Inv no. 205 dtd 20th Dec '22 towards Addl Hosting Charges Domain - WWW. Sindhicollege. com Start Date- 15th Nov22 to 15th Nov 2023/Inv no. 89 dtd- 23rd July 22 towards Payment Gateway Integration - Online Receipt Generation, Admin Module updates and Report Genera 000076		369	1,97,060.00	
				8,41,104.00	8,41,104.00
9-5-2023	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Payment Cheque no. 561280 Invoice no. 252 dtd-02-3 -2023 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3-2023 to 13-3-2024		33	65,490.00	
	By ADVERTISEMENT EXPENSES Journal A/c's Invoice no. 252 dtd-02-3-2023 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3- -2023 to 13-3-2024		144		65,490.00
12-8-2023	By ADVERTISEMENT EXPENSES Journal A/c's Invoice no. 38 dtd 19-5-2023 towards Quarter Page Ad Design charges		786		8,260.00
	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Payment Cheque no. 561281 Invoice no. 9 dtd 9-8-23 towards Gsuite Mail Boxes charges 1 year (18-8-2023 to 18-8-2024) 10 Email IDs 28000 /- and Google Additional Storage 1 year 1800/- +GST 18% and Inv. 38 dtd 19-5-23 for Qtr page Ad design charges		186	43,424.00	
	By COMPUTER MAINTAINANCE EXPENSES Journal A/c's Invoice no. 9 dtd 9-8-23 towards Gsuite Mail Boxes charges 1 year (18-8-2023 to 18-8- -2024) 10 Email IDs 28000/- and Google Additional Storage 1 year 1800/- +GST 18%		787		35,164.00
				9,50,018.00	9,50,018.00

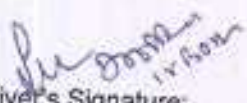
Sindhi College BU

Payment Voucher

No. : 178

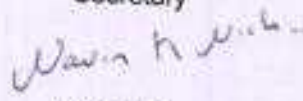
Dated : 12-Aug-2023

Particulars	Amount
Account : MINDWORKS SOLUTIONS PVT LTD TDS - CONTRACTORS	43,424.00 (-)736.00
Through :  AXIS BANK SAHARANAGAR SB.A/C 50101010003248	
On Account of : Cheque no. 561281 Invoice no. 9 dtd 9-8-23 towards Gsuite Mail Boxes charges 1 year (18 -8-2023 to 18-8-2024) 10 Email IDs 28000/- and Google Additional Storage 1 year 1800/- +GST 18% and Inv. 38 dtd 19-5-23 for Qtr page Ad design charges	
Amount (in words) : Indian Rupees Forty Two Thousand Six Hundred Eighty Eight Only	
	₹ 42,688.00

Receiver's Signature: 

Treasurer

Secretary



Checked by

Verified by

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS



Bill No. : 91 INVOICE Date : 9th August 2K23

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Gsuite Mailboxes Charges - 1 Year Domain : www.sindhicollege.com Package : 10 Email IDs @ Rs. 2,800/- per Mailbox Start Date : 18th August 2K23 End Date : 18th August 2K24	998319	28,000
2	Google Additional Storage - 1 Year Domain : www.sindhicollege.com Package : 1 Account - 100 GB Storage Email Id: principal@sindhicollege.com Start Date : 11th June 2K23 End Date : 11th June 2K24	998319	1,800
			Invoice Amount : 29,800
			Add: CGST @ 9% : 2,682
			Add: SGST @ 9% : 2,682
			Total Tax Amount : 5,364
			Total Amount After Tax : 35,164

Rupees : Three Five One Six Four

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

35164
8260
43824

Receiver's Signature :

Date :

For Mindworks Solutions Pvt. Ltd.

KIRAN
PRABHU
HALADY
Digitally signed
by KIRAN
PRABHU
HALADY
Date: 2023.08.09
15:53:02 +05'30'

Authorised Signatory

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS



Bill No. : 38 INVOICE Date : 19th May 2K23

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Quarter Page Ad Design Charges	998319	7,000
			7,000
Invoice Amount :			7,000
Add: CGST @ 9% :			630
Add: SGST @ 9% :			630
Total Tax Amount :			1,260
Total Amount After Tax :			8,260

Rupees : Eight Two Six 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 :

Date :

For Mindworks Solutions Pvt. Ltd.

 KIRAN
PRABHU
HALADY
Digitally signed
by KIRAN
PRABHU
HALADY
Date: 2023.05.19
19:38:27 +05'30'

Authorised Signatory

Sindhi College BU

Payment Voucher

No: : 31

Dated : 9-May-2023

Particulars	Amount
Account : MINDWORKS SOLUTIONS PVT LTD TDS - CONTRACTORS	65,490.00 (-) <u>1,110.00</u>
Through : AXIS BANK SAHAKARNAGAR SB AC 50101010003240	
On Account of : Cheque no. 561280 Invoice no. 252 dtd-02-3-2023 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3-2023 to 13-3-2024	
Amount (in words) : Indian Rupees Sixty Four Thousand Three Hundred Eighty Only	
	₹ 64,380.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS



Bill No. : 252

INVOICE

Date : 2nd March 2K23

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Domain Renewal Charges - 1 Year Domain : www.sindhicollege.com Start Date : 13th March 2K23 Expiry Date : 13th March 2K24	998319	1,500
2	Webhosting Charges - 1 Year Start Date : 13th March 2K23 End Date : 13th March 2K24	998315	6,000
3	Website - Annual Website Maintenance Charges Start Date : 13th March 2K23 Expiry Date : 13th March 2K24	998319	48,000
Invoice Amount :			55,500
Add: CGST @ 9% :			4,995
Add: SGST @ 9% :			4,995
Total Tax Amount :			9,990
Total Amount After Tax :			65,490

Rupees : Six Five Four Nine Zero

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

Valid till 2024-20- 654901 - Part
13/3/23 AME 2023-24 - 654901 - Part
13/3/23 AME 2023-24 - 654901 - Part
13/3/24 - AME 2023-24 - 654901 - Due

Receiver's Signature :

Date :

For Mindworks Solutions Pvt. Ltd.


KIRAN Prabhudev
PRABHU Prabhudev
HALADY Prabhudev
Digitally signed
by KIRAN
PRABHU HALADY
Date: 2023.03.02
11:57:51 +05'30'
Authorised Signatory

Sindhi College BU

Payment Voucher

No. : 306

Dated : 14-Feb-2023

Particulars	Amount
Account :	
MINDWORKS SOLUTIONS PVT LTD	14,160.00
MINDWORKS SOLUTIONS PVT LTD	1,47,500.00
MINDWORKS SOLUTIONS PVT LTD	35,400.00
TDS - CONTRACTORS	(-)3,340.00

Through :

IDFC First Bank A/c 10071949188

On Account of :

Inv no. 219 dtd 10th Jan 2023 towards
Website-Re Design & Development charges
Domain- WWW. Sindhicollege.com/Inv no.
205 dtd 20th Dec '22 towards Addl Hosting
Charges Domain - WWW. Sindhicollege.com
Start Date- 15th Nov22 to 15th Nov 2023/Inv
no. 88 dtd- 23rd July 22 towards Payment
Gateway Integration - Online Receipt
Generation, Admin Module updates and
Report Genera 000076

Amount (in words) :

Indian Rupees One Lakh Ninety Three
Thousand Seven Hundred Twenty Only

₹ 1,93,720.00

Receiver's Signature:

Treasurer

Secretary



Friday, 5th February 2K21

Mr. Avinash Kukreja
Sindhi College
#33/2B, Hebbal, Kempapura
Bangalore 560024

Dear Sir,

Ref.: Proposal for Intermediary Website-Tally Module development & Payment Gateway Integration.

This proposal has been segmented into :

- I. Project Scope
- II. Cost Investment
- III. Payment Terms

I. Project Scope

The overall scope of the project is to enable payment of the college fees/other payments online from the college website(s). Also to ensure that the payments made are directly feed into the Tally package and thus automate the entire Payment collection process.

- Tally will provide the Student's database to the website.
- Tally will ensure that moment the student records are created in Tally, the same is being pushed to the website DB instantaneously.
- The website will enable Students to login, using their "Student ID" issued by the college and pay Fee/Other payments.
- The website will ensure based on the category of the student, specific payment gateway to be activated and the payment collected will be pushed to the respective entity.
- The website will also ensure that the payment information on successful transaction will be pushed to Tally DB instantaneously.
- Each payment transaction whether successful or not, will trigger an email and sms to the logged in user and also to a designated email/phone @ the College.

Modules that will be developed :

For Tally

- Open up a transactional DB so that Tally can push all students data to the website
- Tally needs to provide transactional DB to the website to push the payment details

For Students

- Login Module based on Student ID & OTP
- Payment Gateway Module
- Payment History Module

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www.mindworks.co.in



Administrative Module

- Overall Dashboard
- Global settings module to manage Students DB, Designated email & phone nos.
- Module to monitor and create/edit/delete students details on the website
- Overall administrative modules if any
- Adhoc reporting modules

II. Cost Investment

#	Item	Period	Amount(INR)
1.	Intermediary Website-Tally Module development along with Students & Administrative Module	One Time	60,000
2.	Payment Gateway Integration @ Rs. 18,000/- per Gateway	One Time	At Actuals
3.	Additional Hosting Charges	One Year	12,000

+ GST as applicable

III. Payment Terms

- 50% of the project cost to be paid in advance along with the confirmed PO
- 50% on completion of the project

We look forward to working with you and assure you the satisfaction of making your Online Social presence a resounding success.

Yours Truly,
For Mindworks Solutions Pvt. Ltd.

Kiran Prabhu H
Managing Director

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS

Bill No. : 219 INVOICE Date : 10th January 2K23

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Website Re-Design & Development Charges Domain : www.sindhicollege.com	998315	1,25,000
Invoice Amount :			1,25,000
Add: CGST @ 9% :			11,250
Add: SGST @ 9% :			11,250
Total Tax Amount :			22,500
Total Amount After Tax :			1,47,500

Rupees : One Four Seven Five Zero 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 :
Date :

For Mindworks Solutions Pvt. Ltd.
KIRAN PRABHU HALADY
Digitally signed by KIRAN PRABHU HALADY
Date: 2023.01.10 13:35:54 +05'30'
Authorised Signatory



Friday, 24th December 2K21

Dr B S Srikanta/Ms. Asha
Sindhi College
33/2B, Kempapura, Hebbal,
Bangalore - 560 024

Dear Dr B S Srikanta/Ms. Asha,

Ref.: Proposal for Re-Design & Development of Sindhi Degree College website
[www.sindhicollege.com]

With reference to the above, here is our costing information for the required design and development of your corporate website.

In this day and age it is imperative to include an Internet presence within your existing framework of operation. There are several goals that a web site can attain while simultaneously proving to be cost-effective. To attain these goals, the web site must be informative with a focus on information content, functionality and must include an intuitive navigation. There are numerous ways by which the Internet can work for you, but to comprehend its scope in entirety one needs to view the Internet not as a technology but as a medium with significant advantages over the others. The number of people who communicate via the Internet has increased exponentially. Those who have embraced the Internet have been able to gauge the returns quantitatively as well as qualitatively. These benefits have been long-term as well as short term, and we will ensure that you reap the benefits from the Internet.

"Your website is a window to the World"

This proposal covers the development of an appealing and function-oriented web site to leverage the medium as a 24-hour marketing and sales channel for the company's operations.

This proposal has been segmented into :

- I. Website
 - a. Proposed Sitemap
 - b. Content Management System
 - c. Annual Maintenance Contract
- II. Time Frame
- III. Cost Investment
- IV. Payment Terms
- V. What we expect from the client
- VI. Our Promise

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www.mindworks.co.in



I.a Website – Proposed Sitemap

The overall site structure, links and no. of pages will be as per Sindhi Degree College existing website.

I.b Content Management System

The content management system will enable the administrator or Role based Users to manage the website content and various sections of the website effectively.

Features of CMS

- Multi level User control
- Control access to data, based on user roles
(defining which information users or user groups can view, edit, publish, etc.)
- Allow for a large number of people to contribute and share stored data
- Improve communication between users
- It manages web pages / sections - each unit of information is interconnected via a navigation structure or path.
- Each unit is defined by its location on the site - hierarchies of information are created by the location of each unit in relation to all the other units of information within the overall web event. Further definition can be created by 'verticals' of navigation that determine the type of information stored under it
- There can be extensive cross-linking between pages - which determines that a visitor can move from one page to another by means other than the navigation
- It is focused primarily on page creation and editing - It facilitates content creation, content control, editing, and many essential web maintenance functions by presenting the non technical user with an interface that requires no knowledge of programming languages or markup languages to create and manage content.
- Put in place an approval process or workflow that ensures that content is validated before it is released or published to a website.
- Keyword Mapper for each section of the website for SEO

Feature Lists

- Technologically
 - PHP/mysql/HTML/CSS will be used on Apache server to develop the entire website
 - Web 2.0 and HTML 5.0 controls will be used for faster rendering of pages
- The entire Content Management System will be based on Industry approved Framework with additional customized modules to suit client's requirements
- All password protection areas will be secured with Encrypted password instead of clear text password
- Sitemap for easy navigation will be implemented
- Password protected area as discussed



I.c Maintenance Scope & Works

Scope Of Work

Text Updatons

Addition of HTML pages / removal
Forms will be provided, for relevant pages wherever required.

Image updations and changes

Section images will be changed as required
Headers / Titles will be changed as required
Image Works

PDF conversions and uploading

All downloadable material to be converted to PDF; e.g., PDF based Brochure

Content refinement (Copy writers)

All content sent, will be evaluated by copywriters. Content modifications will be done within the scope of the project or respective section. Simultaneously the content will be uploaded.

Terms & Conditions

- The maintenance contract will be for the term of 1 Year from the date of signing of the contract.
- Mindworks will be requiring a confirmed AMC order from the client along with the Contract Value Cheque.
- Mindworks will be requiring the full FTP Access to the webserver if the site is hosted on other server.
- During the period of the contract there will be no additional charges for additional page creation upto 2-4 pages.
- Any New Feature addition or additional page creation after the above said limit, the works will be taken up at additional cost at actuals.



II. Time Frame

The time frame for Design & Development of the website as well as implementation and testing are as follows:

#	Module	Days
1.	System Study	2
2.	Site Architecture, Concept Design and Development	5
3.	Formatting of literature and collated material	14
4.	Testing and Evaluation	4
Total :		25

NOTE :

- The time frame mentioned above is as per our Project Schedule, the same can be altered/changed to suit client requirements
- Mindworks will not be responsible for the project delay if the content/material is delayed from the Client's end

III. Cost Investment

Website Development

#	Item	Period	Amount(INR)
1.	Website - concept, design, development and implementation. (Inclusive of graphics, interactivity, banners and animation) Includes : <ul style="list-style-type: none">• Website Design & Development• Images & Banners• Interactive Forms	One Time	1,40,000
2.	Website – Content Management Sytem	One Time	30,000

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3. Website Maintenance Inclusive of : <ul style="list-style-type: none">▪ Textual Updatations▪ Image Updatations▪ Content refinement▪ PDF Conversions▪ Form Coding	One Month	5,000
--	------------------	--------------

+ GST as applicable

IV. Payment Terms

On acceptance of the proposal, **Sindhi College** would have to pay

- 50% of the development cost of the project as advance along with the Purchase Order.
- 50% on completion of the Project

Please make all cheque payable to " **M/s. Mindworks Solutions Pvt. Ltd.**"

V. What we expect from the client

The most important part of the life cycle is the system study. It is during these crucial days that the client and vendor come to mutually acceptable guidelines that will form the basis of the project. More importantly, the tabulation of information during this period will ensure greater efficiency during the project life cycle. In this regard, as much information about the client will have to be provided.

VI. Our Promise

Testing and Quality Assurance

Before publishing pages on the WWW, the following checks will be undertaken by us so that the documents published are accessible across different user-end software.

All Device & OS Compatibility

Browser Type Testing will be done for the following :

Google Chrome, IE 9.0+, Mozilla, Opera, Safari & Mosaic

Resolution Testing for the following screen sizes :

1024 X 768 Pixels (default - unless the client requests otherwise), 1366x768, 1920x1080 and higher

Page Testing for the following :

Title Provided, Alt Tags for all Images, META Tags, Dead Links, Spelling Test

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www.mindworks.co.in



Elements of design will also be evaluated on the following parameters :

Layout, Consistency, Navigation, Visual appeal, Colors, usage of web-safe color palette

We look forward to working with you and assure you the satisfaction of making your Internet presence a resounding success.

Yours Truly,
For Mindworks Solutions Pvt. Ltd.

Kiran Prabhu H
Managing Director

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS



Bill No. : 88

INVOICE

Date : 23rd July 2K22

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Payment Gateway Integration	998319	20,000
2	Online Receipt Generation, Admin Module updates & Report Generation	998319	10,000
Invoice Amount :			30,000
Add: CGST @ 9% :			2,700
Add: SGST @ 9% :			2,700
Total Tax Amount :			5,400
Total Amount After Tax :			35,400

Rupees : Three Five Four Zero 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.

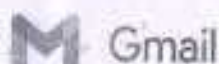
STC No. : AADCM6021DST001

Receiver's Signature :

Date :

For Mindworks Solutions Pvt. Ltd.

Authorised Signatory



Sindhi College Accounts <accounts@sindhicollege.com>

Fwd: Cresindo Registration - Payment Gateway Integration, Receipt Generation & Reporting

1 message

Samity <samity@mindworks.co.in>

Mon, Jan 30, 2023 at 1:11 PM

To: Sindhi College accounts <accounts@sindhicollege.com>, supportaccounts@sindhicollege.com, Principal Sindhi College <viceprincipal@sindhicollege.com>, Director Sindhi College <director@sindhicollege.com>

Dear Accounts Team,

FYI, Forwarding the mail for Supporting documents for Payment Gateway Integration & Online Receipt Generation, Admin Module updates & Report Generation.

Please kindly check and send across our payments asap, pls.

Thanks & Regards,
Samity

----- Forwarded message -----

From: Kiran Prabhu H <kiran@mindworks.co.in>

Date: Mon, Jul 18, 2022 at 2:59 PM

Subject: Cresindo Registration - Payment Gateway Integration, Receipt Generation & Reporting

To: Sindhi College accounts <accounts@sindhicollege.com>

Cc: Radhika Reddy <kradhiha23@gmail.com>, principal principal <principal@sindhicollege.com>, Director Sindhi College <director@sindhicollege.com>, prakashm <prakashm@yahoo.com>, navin <kukreja1@usa.net>

Hello Kavita Mam,

As discussed, we can integrate the Payment Gateway and generate online receipts.

Here's the scope of work

1. Payment Gateway Integration into the Cresindo Registration Form
2. Once the payment is done, online receipt will be displayed, which can be downloaded by the Registered person in the PDF Format
3. Generated receipt will be mailed to Sindhi College & to the Registered Email ID
4. Payment Information will be recorded into the Database and the report will be made available in the Admin reporting section.
5. Admin will be able to download the Report in the Excel format (datewise) at any given point of time.

Time Frame

2 Working Days

Cost Involvement

- Rs. 20,000/- for Payment Gateway Integration
- Rs. 10,000/- for Online Receipt Generation, Admin Module updates & Report Generation

Kindly confirm on the same so that we can start the works asap, pls.

Do let us know if you need any further info.

Thank & Best Regards,
Kiran Prabhu H



Mindworks Solutions Pvt. Ltd.

No. 31, 2nd Floor, Krishna Reddy Layout, Domlur

Bangalore - 560 071

INDIA

Phone : +91-80-25353756

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eMail : reachus@mindworks.co.in

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Thank & Best Regards,
Kiran

Sindhi College BU

Payment Voucher

No. : 255

Dated : 22-Dec-2022

Particulars	Amount
Account :	
MINDWORKS SOLUTIONS PVT LTD	3,89,400.00
TDS - CONTRACTORS	(-)6,600.00

Through :

IDFC First Bank A/c 10071949188

On Account of :

Google/FB/Instagram PPC Prog - 3 months(27/5/2022 to 27/8/2022) 1.05 lacs/Search Engine Optimization Prog - 1 year(27/5/2022 to 27/5/2023) - 1.05 lacs / Social Media - 1 year(27/5/2022 to 27/5/2023) - 1.20 lacs - Bill no 146Mindworks - Ch no:000064

Amount (in words) :

Indian Rupees Three Lakh Eighty Two Thousand Eight Hundred Only

₹ 3,82,800.00

Receiver's Signature

Treasurer

Secretary

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS



Bill No. : 146

INVOICE

Date : 3rd October 2K22

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Google/FB/Instagram PPC Program - 3 Months - Completion Domain : www.sindhicollege.com Start Date : 27th May 2K22 End Date : 27th August 2K22	998319	1,05,000
2	Search Engine Optimization Program - 1 Year - Completion Package : 10 Keywords Start Date : 27th May 2K22 End Date : 27th May 2K23	998319	1,05,000
3	Social Media Marketing & Management - 1 Year - Completion Start Date : 27th May 2K22 End Date : 27th May 2K23 Paid and Cancelled	998319	1,20,000
Certified that payment made through Cheque No. <u>200064</u> dated <u>22/10/22</u> drawn on <u>IOFC</u> Bank in favour of <u>Mindworks</u> Accountant's Signature			3,30,000
Invoice Amount :			3,30,000
Add: CGST @ 9% :			29,700
Add: SGST @ 9% :			29,700
Total Tax Amount :			59,400
Total Amount After Tax :			3,89,400

Rupees : Three Eight Nine Four Zero Zero

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

Receiver's Signature :

Date :

For Mindworks Solutions Pvt. Ltd.

Authorized Signatory

Proposal for Google PPC, SEO & Social Media Marketing of Sindhi College for 2K22-2K23

Director Sindhi College <director@sindhicollege.com>

Fri, May 20, 2022 at 2:23 PM

To: Kiran Prabhu H <kiran@mindworks.co.in>

Cc: Principal Sindhi College <principal@sindhicollege.com>, asha kishore <asha.skm13@gmail.com>, asha <asha_skm@rediffmail.com>

Dear Mr.Kiran,

This is to inform you that your proposal for the Google PPC, SEO and Social Media Marketing has been approved by the management in the meeting of Office Bearers and Executives held on 16th May 2022 at 5 pm at K.K.Road office at the rates mentioned in your quotation as per the table given below

- 1.) Google PPC for 3 months starting from 1st of June 2022 at the rate of Rs - 40,000/- per month plus applicable GST.
- 2.) Facebook/Instagram PPC for 3 months starting from 1st of June 2022 at the rate of Rs - 30,000 per month plus applicable GST.
- 3.) SMA&MM for 1 year at the rate of Rs - 20,000/- per month plus applicable GST.
- 4.) SEOP for 1 year at the rate of Rs - 17,500/- per month plus applicable GST.

As discussed and agreed upon by you during the meeting, 50 percent of the amount will be paid in advance and the balance of 50 percent will be paid during the 1st week of September 2022.

With this approval by the Management, you are hereby informed to take necessary steps to implement the same.

With Best Wishes,
Dr.B.S.Srikanta,
Director.

[Quoted text hidden]

TD ACK

20/05/2022

Proposal for Google PPC, SEO & Social Media Marketing of Sindhi College for 2K22-2K23

Kiran Prabhu H <kiran@mindworks.co.in>

Fri, May 6, 2022 at 10:22 PM

To: principal principal <principal@sindhicollege.com>

Cc: Director Sindhi College <director@sindhicollege.com>, prakashm@yahoo.com, navin <kukreja1@usa.net>

Hello Mam,

Please find enclosed herewith the detailed proposal for

1. Google/FB/Instagram PPC Program
2. Search Engine Optimization Program
3. Social Media Marketing & Management

Request you to kindly go thru the same and confirm asap, pls. We need to start working on the Ads, Keywords & Campaign Management.

Do let us know if you need any further info.

Thanx & Best Regards,
Kiran Prabhu H

Mindworks Solutions Pvt. Ltd.
No. 31, 2nd Floor, Krishna Reddy Layout, Domlur
Bangalore - 560 071
INDIA

Phone : +91-80-25353756
Fax : +91-80-25353757
eMail : reachus@mindworks.co.in


www.mindworks.co.in - The Leading Web Business & Multimedia Solution Providers


Mindworks Expresso


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3 attachments

 SindhiDegreeCollege_PPCProgram_2K22.pdf
244K

 SindhiDegreeCollege_SMM_2K22.docx.pdf
256K

 SindhiDegreeCollege_SEOProgram_2K22.pdf
281K



Friday, 6th May 2K22

Dr B S Srikanta/Ms. Asha
Sindhi College
33/2B, Kempapura, Hebbal,
Bangalore - 560 024

Dear Dr B S Srikanta/Ms. Asha,

Ref.: Proposal for Pay Per Click Program on Google / Facebook & Instagram

With reference to the above, here is our costing information for the required works.

"Its all about Clicks....."

This proposal has been segmented into:

- I. Adwords Campaign – Pay Per Click Program
- II. Time Frame
- III. Cost Investment
- IV. Payment Terms

I. Adwords Campaign – Pay Per Click Program

Search Engine Marketing is a combination of natural and paid search engine listings to ensure your website reaches your exact target audience.

Pay Per Click (PPC) simply means paying to get your website listed at a top position for relevant keywords on specific search engines. For each visitor that clicks on your ad you are charged a specific rate depending on the keyword. The benefit of PPC is that you only pay for the result.

Benefits of PPC is a low cost, easy to measure solution that delivers a strong ROI by setting exact relevant keywords, language and location and daily budgets.

Optimising your Website : once user click on your ad you website needs to provide the right information (e.g.: call to action) to convert the clicks into sales.

Why use PPC advertising

- Results are instant as search engines display your ad immediately.
- You immediately know if it's working. Fees are transparent.
- You only pay when someone clicks on your ad.
- It is easy to set and adjust your daily budget and unlike with other media you can calculate your ROI precisely

No.31, II Floor, Krishna Reddy Layout, Domlur, Bangalore – 560 071
Phone : +91-80-25353756 Fax : +91-80-25353757 eMail : reachus@mindworks.co.in
www.mindworks.co.in



Our approach

We recommend the following approach to implementing a Google AdWords campaign.

Find affordable keywords used most often by visitors pertaining to your industry.

Ads are tied to keywords that individuals use in searches. The more popular (frequently used) a keyword, the more it costs to display an ad linked to that keyword in a favorable position on search results pages. A balance must be struck between keyword popularity and your campaign's budget. Also, some keywords may attract clicks from users who are actually searching for something else. Negative keywords and careful keyword selection are necessary to eliminate these unprofitable clicks.

Continuous optimization of ads to achieve the highest click-through rates

Once a campaign is active, it needs to be managed to ensure that keywords are delivering the highest level of ad clicks. Getting the best results requires managing keyword bid price and relevance to achieve the most cost effective ad position, as well as modifying ad copy and testing multiple ads to attract more clicks.

Measurement to guide site enhancements that improve conversions

A conversion is an action a prospective visitor takes to engage with the website/company. Google/Facebook/Instagram Analytics will be used to measure visitor behavior tied to conversions. These measurements will help guide changes to the site over time to increase conversions.

Keyword Research

Keywords used for advertising will be derived from a thorough analysis of the online space for most relevant search keywords pertaining to your industry and suitable keywords from the website.

Campaign Management

To be effective, keyword advertising requires frequent monitoring and adjustment. As part of campaign management, we will perform the following:

- Bid price adjustments
- Ad adjustments
- Landing page adjustments
- Reporting

II. Time Frame

- Time frame for creation and getting your Ads live will be 24-72 Hrs, provided pre payments are done.



III. Cost Investment

#	Item	Period	Amount(INR)
1.	Google PPC Mindworks – 20% Commission of actual budget - Analyze, Select Keyword & Propagate Google - Adwords in the right Geological & Right channels	Each Month [Suggested Budget]	40,000
2.	Facebook/Instagram Pay Per Click Mindworks – 20% Commission of actual budget - Analyze, Select Keyword & Propagate Google - Adwords in the right Geological & Right channels	Each Month [Suggested Budget]	30,000

+ GST as applicable

IV. Payment Terms

On acceptance of the proposal, Sindhi College would have to pay

- 100% of the Adwords Campaign cost of the contract period as advance along with the Confirmed PO

Please make all cheques payable to " M/s. Mindworks Solutions Pvt. Ltd."

We look forward to working with you and assure you the satisfaction of making your Internet presence a resounding success.

Yours Truly,
For Mindworks Solutions Pvt. Ltd.

Kiran Prabhu H
Managing Director

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Friday, 6th May 2K22

Dr B S Srikanta/Ms. Asha
Sindhi College
33/2B, Kempapura, Hebbal,
Bangalore - 560 024

Dear Dr B S Srikanta/Ms. Asha,

Ref.: Proposal for Social Media Marketing of Sindhi College & maintaining the Social Media Channels/Handles

With reference to the above, here is our costing information for the required works:

"To Create a Buzzzzz....."

This proposal has been segmented into:

- I. Social Media Marketing – Introduction, Scope & Works
- II. Cost Investment
- III. Payment Terms

- I. Social Media Marketing – Introduction, Scope & Works

Social Media Marketing – Introduction

Our Social media marketing programs usually centers on efforts to create content that attracts attention and encourages readers to share it across social networks like Facebook, Twitter, Pinterest, Youtube, LinkedIn, Instagram and customized Blogs.

Our SMM Programs will ensure that visitors are engaged to your networks and in turn to you. One of the main purposes in employing Social Media in marketing is as a communications tool that makes the companies accessible to those interested in your product/services and make them visible to those who have no knowledge of their products or looking out for it.

#tags & Buzzzzz.....

If you are not active on social media, then your website shows up less on Google searches.

Unlike traditional media that are often cost-prohibitive to many companies, our social media strategy does not require astronomical budgeting. To this end, companies make use of platforms such as Facebook, Twitter, Youtube & Instagram in order to reach audiences much wider than through the use of traditional print/TV/radio advertisements alone at a fraction of the cost, as most social networking sites are free. Customers can now post reviews of products and services, rate customer service and ask questions or voice concerns directly to companies through social media platforms.

Thus our SMM Program can be used by businesses in order to build relationships of trust with consumers.

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Our SMM Program can help you in

1. Identifying the extent of the social chatter
2. Engaging the influencers to help
3. Developing a proportional response.

Scope & Works

- Creation & Maintenance of Social Networking pages like Facebook | YouTube | Instagram | Pinterest
- Ensuring strong presence in all Social Media networks
- Upkeep & Maintenance of Social Networking pages & accounts
- Promoting & Linking up to Referral website & directories
- Working on Social Media Optimization
- Presence on various online Directories & Portals :
- Creation of Info graphics and posting value-add info bytes whenever there is no posts from the client.
- Sharing posts from other handles whenever relevant

Social Sites – Work Involved & Reporting – Individually

Facebook Management

- Content creation including graphics and videos
- Response management
- Campaigns and activities
- Identifying relevant groups and sharing the content with them

Instagram Management

- Insta Posts
- Building conversations
- Response Management
- Identifying and aligning influencers

Pinterest

- Pin Upload
- Building conversations
- Response Management

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www.mindworks.co.in



- Identifying and aligning influencers

Youtube

- Short Videos
- Response Management
- Identifying and aligning influencers

Social Media Consultation

Terms & Conditions

- Social Media Marketing program will be for a term of 1 Year from the date of signing of the contract.
- Mindworks will be requiring a confirmed order from client along with the Contract Value Cheque.
- Mindworks will be requiring the full Access to the social media handles if the same has not been created by us.
- Kindly note that, Mindworks will not guarantee any particular no. of likes or followers but will work towards a mutually agreed benchmark performance.

II. Cost Investment

#	Item	Period	Amount(INR)
1.	Social Media Account Management & Marketing	1 Month	20,000

+ GST as applicable

III. Payment Terms

On acceptance of the proposal, **Sindhi College** would have to pay

- 100% of the contract value to be paid in advance along with the confirmed PO

We look forward to working with you and assure you the satisfaction of making your Online Social presence a resounding success.

Yours Truly,
For Mindworks Solutions Pvt. Ltd.

Kiran Prabhu H
Managing Director

No.31, II Floor, Krishna Reddy Layout, Domlur, Bangalore – 560 071
Phone : +91-80-25353756 Fax : +91-80-25353757 eMail : reachus@mindworks.co.in
www.mindworks.co.in



Friday, 6th May 2K22

Dr B S Srikanta/Ms. Asha
Sindhi College
33/2B, Kempapura, Hebbal,
Bangalore - 560 024

Dear Dr B S Srikanta/Ms. Asha,

Ref. : Proposal for Search Engine Optimization of your website www.sindhicollege.com

- I. Search Engine Optimization
- II. Time Frame
- III. Cost Investment
- IV. Payment Terms

I. Search Engine Optimization - Scope

Mindworks not only develops amazing looking and functionally active websites, but also nurtures the website to maximize the reach across the globe through effective Search Engine Submission Program, which ensures that your website is available in almost all the search engines when people use them to get information. This in turn will generate a lot of leads equating to ROI.

Our Search engine submission programs are very popular in the market. With extensive research on how Search Engine works and gives them good ranking, we have a strong hold on Submission programs and some of our sites are best listed on the leading search engines.

Our Search Engine Submission program submits your website to Major Search Engines and Directories. The Submission is based on various different keywords that's scripted or is a part of the website. Each Search Engine works on different methodologies and our program ensures that the website is in sync with these guidelines and are submitted in the relevant categories/sections to get the best ranking possible. Keyword Updatations at regular intervals will make sure that your website remains on good ranking despite additions of hundreds of website's daily.

Example [Our Clientele]:

Search Engine : www.google.com

Keyword : exhibition center

Ranking : BIEC [www.biec.in] – 1st out of 16,28,00,000 results

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Search Engine : www.google.com

Keyword : machine tool exhibition

Ranking : 3 websites in the top 10 ranks out of 10,30,000 results

[www.mtx.co.in , www.imtex.in - 1st and 2nd Rank, www.amtex-expo.com in 7th Rank]

Search Engine : www.google.com

Keyword : international schools in Bangalore

Ranking : TISB – 2nd out of 12,80,000 results

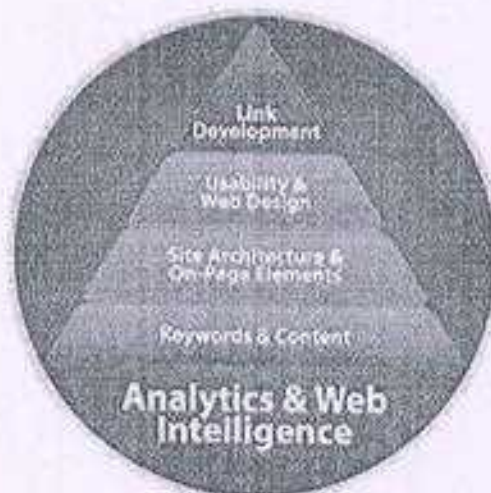
Search Engine : www.google.com

Keyword : machine tools

Ranking : IMTMA – 5th out of 17,30,00,000 results

Our Search Engine Submission program submits your website to 100+ Major Mother Search Engines and Directories. This in turn will submit and provide searches for 1000+ smaller search engines. The Submission is based on various different keywords that's scripted or is a part of the website. Each Search Engine works on different methodologies and our program ensures that the website is in sync with these guidelines and are submitted in the relevant categories/sections to get the best ranking possible. Keyword Updates at regular intervals will make sure that your website remains on good ranking despite additions of hundreds of website's daily.

Our Approach



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Factors that effect the Search Engine Listing

All though each search engine have their own methodology of ranking, some of the most common features that effect the website ranking are :

- Website Design/Coding
- Webhosting - Website Server Speed/Download Time
- Keywords Scripting
- Usage of keywords in conjunction with the website
- Website Relevance/Existence
- Regular Keyword Updatations

Please note that each search engine take their own time to list your website, It might vary from 2 weeks to 6 months. The List will not include Paid Search Engines.

We submit your website to country specific search engines also.

Our SEO work will also include the following tasks on usual basis:

- > Utilizing the best methods of "Net Copywriting" so that your site description persuades web users to visit your site and, more importantly, appeals to the computer logic employed by the engines which influences the sort order of the site's placement in a query list.
- > Modifying, editing, eliminating, and augmenting your suggested keywords, taking advantage of the best use of keywords to direct searches to your website.
- > Writing different site descriptions, complete with character and word counts, to allow us to submit the maximum entry that an engine allows.
- > Writing descriptive site titles of varying length, one of the most important elements of effective promotion, to maximize the space allotted in these fields.
- > Modification of the site pages HTML to include Meta Tags, revised Site Title and Alt Statements with site images where applicable.
- > Generating SEO Reports on regular basis and keep relevant changes to generate further leads.

Terms & Conditions

- The Search Engine Optimization will be for a term of 1 Year from the date of signing of the contract.
- Mindworks will be requiring a confirmed order from client along with the Contract Value Cheque.
- Mindworks will be requiring the full FTP Access to the webserver if the site is hosted on other server.
- Kindly note that, Mindworks will not guarantee any particular ranking or 1st page ranking, but will put in all efforts to get the clients website onto the 1st page in most of the search engines for most of the keywords
- Your website may appear within few weeks time or sometimes will take months together based on lot of factors as mentioned above and also on the keywords.

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Phone : +91-80-25353756 Fax : +91-80-25353757 eMail : reachus@mindworks.co.in
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II. Time Frame

- Time frame for Key phrases to come up onto various search engines will range between 2 weeks to 9 months depending on the keyword.

III. Cost Investment

Search Engine Optimization

#	Item	Period	Amount(INR)
1.	Search Engine Optimization Package • 10 Keywords	One Month	Rs. 17,500

+ GST as Applicable

IV. Payment Terms

On acceptance of the proposal, Sindhi College would have to pay

- 1 Year SEO contract charges to be paid in advance before the commencement of the contract

Please make all cheques payable to " M/s. Mindworks Solutions Pvt. Ltd."

We look forward to working with you and assure you the satisfaction of making your Internet presence a resounding success.

Yours Truly,
For Mindworks Solutions Pvt. Ltd.

Kiran Prabhu H
Managing Director

Sindhi College BU

Payment Voucher

No. : 241

Dated : 20-Dec-2022

Particulars	Amount
Account :	
AD6 ADVERTISING	4,11,525.00
TDS - CONTRACTORS	(-),8,231.00

Through :

IDFC First Bank A/c 10071949188

On Account of :

Invoice no. SAL/476/22-23 dtd 13-7-2022
towards advertisement- Suvama News for
Suvama Shiksha on 28th and 29th May at
Malleshwaram , Public Tv News for Gayathri
Vihar Vidya Peeta on 25th and 26th June 18
Vidya Sangama Fair - Ch no. 000063

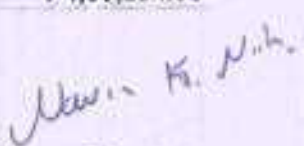
Amount (in words) :

Indian Rupees Four Lakh Three Thousand
Two Hundred Ninety Four Only

₹ 4,03,294.00

Receiver's Signature:


Treasurer


Secretary



Director Sindh College <director@sindhicollege.com>

Release order for the events and deliverables for Suvarna/Public & News 18

1 message

ad6 advertising <ad6corporate@gmail.com>

To: Srikanth Bs <srikantabs58@gmail.com>

Cc: Pallavi Soni <principalpu@sindhicollege.com>, kanjanasateesh21@gmail.com, principal principal <director@sindhicollege.com>, Gopinath Dattatri <gopinathdattatri@yahoo.co.in>, Sri Sai Ram Enterprises <ssread6@gmail.com>, mrsudhakar <mrsudhakar@hotmail.com>

Fri, May 20, 2022 at 3:46 PM

Dear Sir,

Thank you very much for sending us the purchase order for the above for an amount of Rs. 7 lakh and 75,000/- plus GST, & we will be much thankful, if the concerned Principals & Directors may kindly be informed the requirements for L band & scrolling in each T.V. channel along with the date of telecasting, so as to enable us to do the needful in time.

Regarding the telecast in T.V. channels the Principal of P.U. College has already given the dates for telecasting for a few days.

A line of reply in this regard is highly solicited at the earliest and oblige.

Thanking you and assuring you of our best services at all times.

With kind regards,

For Ad6 Advertising,
Premachandren. P.K.
Sr. Manager,
ad6 corporate@gmail.com
Cell No. 8050839045.

77500 - ..
457. Share - 30 - 348750/

To
Sindhi Degree College
Bangalore

TAX INVOICE
Invoice No : SAL/476/22-23
Dt: 13.07.2022
SAC CODE : 998596

Particulars	Rate	Amount
Suvarna News - Suvarna Sikshana on 28th & 29th May 2022 at Malleswaram ground, Bangalore. Deliverables - * 2 stalls of 3 x 3 Mtr. size in the event. 15 & 16 stall Nos. * 1 Episode of 30 Minutes recorded programme in Suvarna News. * 20 L bands-It can be distributed to 3 institutions. * 7 days of scrolling. * Visitors database. * 400 words about your institutions in the event guide.	348750	3,48,750
Public T.V -Vidya Peeta on 25th & 26th June 2022 at Gayatri Vihar, Palace ground, BANGALORE. Deliverables : * 2 stalls in the events of 3 x 3 Mtr. - Stall No. 29 & 30 Nos. * 20 L bands - It can be distributed for 3 institutions * 4 days of scrolling * Visitors data base. * 400 words about your institution in the souvenir.		
News 18 Vidya Sangama Fair - 2022 on 09th and 10th July-2022 at Malleshwaram School Grounds, Malleshwaram, Bengaluru. Deliverables : 20 L bands - It can be distributed for 3 institutions. 07 days of scrolling		
	Gross	3,48,750
	Add: CGST @ 9%	31,388
	Add: SGST @ 9%	31,388
	Net Payable	4,11,525

Rupees in Words: Four lakh Eleven thousand Five hundred & Twenty Five only.

Note : Billed for 45% of the invoice

For AD6 Advertising

Accounts Department

Important : (1) Interest at the rate of 21% will be charged on all bills not settled on due date. (2) Any objection to this bill should be raised giving specific reason within 15 days of receipt. No objection will not be entertained thereafter. (3) In case of dispute, only Bangalore courts have jurisdiction. (4) Payment only by crossed cheque / DD in favour of AD6 ADVERTISING

(5) PAN No: AESPV1981R (6) GST No : 29AESPV1981R1Z1

(7) AD6 Advertising is a Sole Proprietorship company. TDS Deductible is only 1%.

(8) Bank-Union Bank of India Branch-R.T Nagar IFSC Code: UBIN0554669

A/c No: 546604040000004

To
Sindhi Degree College
Bangalore

TAX INVOICE
Invoice No : SAL/476/22-23
Dt: 13.07.2022
SAC CODE : 998596

Particulars	Rate	Amount
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	Gross	3,48,750
	Add: CGST @ 9%	31,388
	Add: SGST @ 9%	31,388
	Net Payable	4,11,525

Rupees in Words: Four lakh Eleven thousand Five hundred & Twenty Five only.

Note : Billed for 45% of the Invoice

For AD6 Advertising

Sriniva
Accounts Department

Important : (1)Interest at the rate of 21% will be charged on all bills not settled on due date. (2) Any objection to this bill should be raised giving specific reason within 15 days of receipt. No objection will not be entertained thereafter. (3) In case of disputes, only Bangalore courts have jurisdiction. (4) Payment only by crossed cheque / DD in favour of AD6 ADVERTISING

(5) PAN No: AESPV1981R (6) GST No : 29AESPV1981R1Z1

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(8) Bank-Union Bank of India Branch-R.T Nagar IFSC Code: UBIN0554669

A/c No: 546604040000004

Mukherjee

To
Sindhi Degree College
Bangalore

TAX INVOICE
Invoice No : SAL/476/22-23
Dt: 13.07.2022
SAC CODE : 998596

Particulars	Rate	Amount
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News 18 Vidya Sangama Fair - 2022 on 09th and 10th July-2022 at Malleshwaram School Grounds, Malleshwaram, Bengaluru. Deliverables : 20 L bands - It can be distributed for 3 institutions. 07 days of scrolling		
	Gross	3,48,750
	Add: CGST @ 9%	31,388
	Add: SGST @ 9%	31,388
	Net Payable	4,11,525

Rupees in Words: Four lakh Eleven thousand Five hundred & Twenty Five only.

Note : Billed for 45% of the Invoice

For AD6 Advertising

S. Srinivas

Accounts Department

Important : (1)Interest at the rate of 21% will be charged on all bills not settled on due date. (2) Any objection to this bill should be raised giving specific reason within 15 days of receipt. No objection will not be entertained thereafter. (3) In case of dispute, only Bangalore courts have jurisdiction. (4) Payment only by crossed cheque / DD in favour of AD6 ADVERTISING

(5) PAN No: AESPV1981R (6)GST No : 29AESPV1981R1Z1

(7)AD6 Advertising is a Sole Proprietorship company. TDS Deductable is only 1%.

(8) Bank-Union Bank of India Branch-R.T Nagar IFSC Code: UBIN0554669

A/c No: 546604040000004

Prof.Pallavi <princpalus@sindhicollege.com>

Fri, 3 Jun, 14:01

1/1

Principal, gopinatdabari, me

Hare Krishna!

Manoj Ji kindly share the proforma billing invoice in this ratio.
For PU College its 30%

Thank you

----- Forwarded message -----

From: Sanjeev Atmaram <sanjeevatmaram@gmail.com>

Date: Fri, 3 Jun, 2022, 1:49 pm

Subject: Re: Billing of participation in the event -share of each institution-Request of

To: Prof.Pallavi <princpalus@sindhicollege.com>

Kindly bill as follows

Sindhi PU College 30%

Sindhi Degree College 45 %

Sindhi Institute of

Management 25%

Ask them to prepare separate Proforma invoices

Regards

Sanjeev Atmaram

On Thu, Jun 2, 2022, 4:17 PM Prof.Pallavi <princpalus@sindhicollege.com> wrote:

Rachey Shyam Set

Request you to kindly suggest how to go about with billing for our promotions so that same can be informed to AD6 enclosed is the mail from AD6 with this regard.

Regards

Sindhi College BU

Payment Voucher

No. : 210

Dated : 12-Nov-2022

Particulars	Amount
Account :	
MINDWORKS SOLUTIONS PVT LTD	2,44,614.00
TDS - CONTRACTORS	(-)4,146.00

Through :

AXIS BANK KEMPAURA BRANCH 31001003402507

On Account of :

Cheque no. 052069 towards invoice no. 158 (SSL Certificate) Invoice no. 81 -Zoom Subscription, 6 months, Invoice no. 145 You Tube Ad creation , Invoice no. 144 - GSuite Mailboxes charges Invoice no. 48 Google additional Storage

Amount (in words) :

Indian Rupees Two Lakh Forty Thousand Four Hundred Sixty Eight Only

₹ 2,40,468.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADC6021D1ZS

Bill No. : 158 INVOICE Date : 19th October 2K22

Sl. No.	PARTICULARS	SAC	AMOUNT
1	SSL Certificate Charges - 1 Year Domain : www.sindhicollege.com Start Date : 23rd October 2K22 Expiry Date : 23rd October 2K23	998319	1,500
Paid and Cancelled Certified that payment made through Cheque No. <u>252069</u> dated <u>12/10/22</u> drawn on <u>Axis</u> Bank in favour of <u>Mindworks</u>			
Accountant's Signature			
Invoice Amount :			1,500
Add: CGST @ 9% :			135
Add: SGST @ 9% :			135
Total Tax Amount :			270
Total Amount After Tax :			1,770

Rupees : One Seven Seven Zero

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. : AADC6021DST001

Receiver's Signature :

Date

For Mindworks Solutions Pvt. Ltd.

KIRAN
PRABHU
HALADY
Digitally signed by
KIRAN PRABHU
HALADY
DN: cn=KIRAN PRABHU
HALADY, o=Mindworks Solutions Pvt. Ltd., email=kiran.prabhu@mindworks.co.in, c=IN
Date: 2022.10.19
12:31:21 +05'30'
Authorised Signatory

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS

Bill No. : 81

INVOICE

Date : 12th July 2K22

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Zoom Subscription Charges - 6 Months Domain : www.sindhicollege.com Start Date : 13th January 2K22 Expiry Date : 13th July 2K22	998319	51,000
Paid and Cancelled Certified that payment made through Cheque No. <u>252069</u> dated <u>12/Jul/22</u> drawn on ----- Bank in favour of ----- Accountant's Signature			
Invoice Amount :			51,000
Add: CGST @ 9% :			4,590
Add: SGST @ 9% :			4,590
Total Tax Amount :			9,180
Total Amount After Tax :			60,180

Rupees : Six Zero One Eight 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:

Date:

For Mindworks Solutions Pvt. Ltd.

Authorised Signatory

To:
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS



Bill No. : 144 INVOICE Date : 3rd October 2K22

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Gsuite Mailboxes Charges - 1 Year Domain : www.sindhicollege.com Package : 10 Email IDs @ Rs. 2,800/- per Mailbox Start Date : 18th August 2K22 End Date : 18th August 2K23	998319	28,000
Paid and Cancelled Certified that payment made through Cheque No. <u>052069</u> dated <u>12/11/22</u> drawn on <u>Axis</u> Bank in favour of			
Accountant's Signature			
Invoice Amount :			28,000
Add: CGST @ 9% :			2,520
Add: SGST @ 9% :			2,520
Total Tax Amount :			5,040
Total Amount After Tax :			33,040

Rupees : Three Three Zero Four 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

Date

For Mindworks Solutions Pvt. Ltd.

Authorized Signatory

To,
SINDHI COLLEGE
#33/2B, Hebbal,
Kempapura,
Bangalore - 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
GST ID : 29AADCM6021D1ZS

Bill No. : 48 INVOICE Date : 13th June 2K22

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Google Additional Storage - 1 Year Domain : www.sindhicollege.com Package : 1 Account - 100 GB Storage Email Id: principal@sindhicollege.com Start Date : 11th June 2K22 End Date : 11th June 2K23	998319	1,800
Paid and Cancelled Certificate that payment made through Cheque No. <u>652069</u> dated <u>12/11/22</u> Accountant's Signature			
Invoice Amount :			1,800
Add: CGST @ 9% :			162
Add: SGST @ 9% :			162
Total Tax Amount :			324
Total Amount After Tax :			2,124

Rupees : Two One Two Four

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 :

Date :

For Mindworks Solutions Pvt. Ltd.

Authorized Signatory

Sindhi College BU

Payment Voucher

No. : 85

Dated : 20-Jun-2023

Particulars	Amount
Account : MG SOLUTIONS	38,940.00
TDS - CONTRACTORS	(-)660.00

Through :

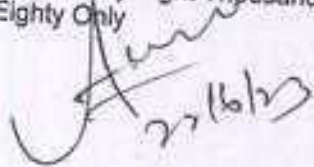
AXIS BANK, SAHIBGARH ROAD, SAHIBGARH, SAHIBGARH, SAHIBGARH

On Account of :

Cheque no. 561155 Paid to MG Solutions towards Tally AMC Renewal Charges for the financial year 2023-24

Amount (in words) :

Indian Rupees Thirty Eight Thousand Two Hundred Eighty Only



₹ 38,280.00

Receiver's Signature:

Treasurer

Secretary

Checked by



Verified by

Annual Maintenance Contract For Tally.ERP9

Overview

Ensuring the successful delivery of all elements of support is the role of MG Solutions. Tally Professionals assigned to work directly with your staff to help find solution and take proactive steps for better information systems. MG Solutions, ensure that Support Services meet the unique needs of your organization.

Orientation Meeting:

At the beginning of the Support Agreement and on Renewal of Contract our Executive will conduct a meeting with key members of your staff to renew and discuss how to make the best use of the services of Premium support.

Maintenance Contract Support:

Online Support for One Year will be made available for any kind of problems faced by your staff on Tally or any guidance required on any of the subjects that tally covers.

Maximum of 2-3 hrs per access will be made available for any kind of problem faced by your staff on the software or any guidance required on any of the subject that it covers. His however, does not cover any data entry by our people / any customization / programming / data synchronization.

Customization:

We also provide customization of Tally at various levels, like invoicing, Payment and Receipt documents and Reports. This is done at our development cell using Tally definition language an Object oriented report writer provided by Tally at an additional cost.

Contract Details:

- Telephonic Support on Tally
- E-mail Support on Tally
- Licensing Issues on LAN
- Re-Training (1 session of 2Hrs) within the contract period)
- To ensure that regular Updates are given as and when they are available
- Integration advice support, where feasible with existing software.
- Data loss prevention strategies.
- Advice & help to utilize the software to maximum extent
- Any data Rectification done at Tally Solutions Pvt Ltd will be charged at Actual.
- All new releases have to be downloaded from www.tallysolutions.com or directly obtained from tally solutions pvt Ltd., giving the lock serial number.

Limitation of Liability:

While we attempt to ensure that the best data loss prevention strategies are used, we will accept no liability for data loss/corruption due to software bugs, hardware related problems, viruses, operator indiscipline or any other cause. In any case, the extent of liability will be limited to the residual value of the contract. We will undertake support of legal software only.

Payment Terms:

Payment should be made on the date of signing the contract.

Call Anand.K for more details on 9740071071

MG Solutions



Name & Address of the Company	Sindhi College Kempapura Hebbal Bangalore
Telephone Number	
Fax Number	
E-mail Id	accounts@sindhicollege.com
Contact Person	Mr.Sunil / Ms.kavitha
Tally Version	Tally.ERP9
Tally Serial Number	761087646
Package Serial Number	Multi User Edition
Date of Installation	1 st May 2015
Location of Installation	Bangalore
System Configuration Details (Standalone/Network) (Specify Complete Details)	Server 8 GB RAM

Signature of Customer	Signature of MG Solution's Executive
The Principal	Name : Anand. K
Sindhi College	Designation : Manager - Support
Date :01-06-2023	Date :01-06-2023
1 st Jun 2023 to 31 st May 2024	1 st Jun 2023 to 31 st May 2024

Subject to Bangalore Jurisdiction Only.

Sindhi College BU

Payment Voucher

No. : 87

Dated : 20-Jun-2023

Particulars	Amount
Account : RELYON SOFTECH LTD	15,340.00
Through : AXIS BANK-SAHKARINAGAR SB AC 561010100033248	
On Account of : Cheque no.561154 Invoice no. RSL2023RL000742 towards Renewal of Saral PayPack Standard Software for the year 2023 -24	
Amount (In words) : Indian Rupees Fifteen Thousand Three Hundred Forty Only	
	₹ 15,340.00

Handwritten signature
20/6/23

Handwritten signature
20/6/23

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

Handwritten signature

Handwritten signature

जमा/भुगतान पर्ची/DEPOSIT / PAY IN SLIP

बैंक ऑफ इंडिया
Bank of India



शाखा/ Branch Cashier-Noida

दिनांक/ Date 01/07/2023

एचडी/सीए/ओडी/सीडी/आरडी/टीएल/डीएल खाता सं./ क्रेडिट कार्ड सं.
SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

840730110000046

नाम/ Name Redson@tech-Ltd

टेली नं./ Tel. No.

--	--	--	--	--	--	--	--	--	--

रुपये/ Amount 15340/-

राशि अक्षरों में/ Rupees in words fifteen thousand three hundred forty only

चेक नं./दिनांक/बैंक एवं शाखा का नाम
Cheque No./Date/Name of Bank & Branch

56114 A/c US, 340/-
20/7/23

कुल/ Total

ऑफिसरी/ टेलर/ क्लर्क/ एम.डी.
Officer/Cashier/CWO

सेवाएँ 24 घंटे की 24 घंटे की सेवाएँ
BOI Toll Free 24 hours call centre
1800 220 229 / 1800 103 1006

Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
 Email : info@relyonsoft.com | www.relyonsoft.com
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572
 PAN: AABCR7796N | State Code: 29



Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		Customer PAN:
Customer ID: 1523-8153-9895-52893		Date: 22-05-2023
Sindhi college		Inv No: RSL2023RL000742
33/2B, Kempapura, Pampa Extension, Hebbal, Bangalore, Karnataka Pin - 560024, Pin: 560024		Marketing Exe: Nithya V Email: spp.amc@relyonsoft.com Cell: 9449599736 Region: BKM / BKM-Bangalore
Place Of Supply State: Karnataka		Code: 29
Contact Person: kavitha		PO Reference: oral confirmation
Email: accounts@sindhicollege.com		PO Date: 22-05-2023
Phone: 41178288	Cell: 9880166338	Category of Customer: Educational institutions/Universities

SI No	Description	Amount
1	Saral PayPack Standard - v17 - (2023-24) Purchase Type : Updation / Usage Type : Multi User / PIN Number : 214N-9A29-996F (Serial : 458191) Product Description : AMC Charges / SAC : 995434	13,000.00
	INTERNET DOWNLOADED SOFTWARE	
	Net Amount	13,000.00
	CGST Tax @9%	1,170.00
	SGST Tax @9%	1,170.00
	Total	₹ 15,340.00

Rupee In Words: Fifteen Thousand Three Hundred and Fourty only

Invoice Remarks: None

Payment Remarks: Payment Due!! (Due Date: 22-06-2023)

Bank Details: Bank:Bank of India | Branch:JC Road
 A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTECH LTD
 Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2023-05-22 15:27:28

Authorised Signatory

Saral PayPack

Saral TaxOffice

Saral GST

saral
Saral Accounts - GST

Saral TDS

Paid and Cancelled

Certified that payment made through

₹ 15,340/- dated 20/6/23 on
 A/c of Saral in favour of Relyon Softech Ltd

Accountant's Signature

Sindhi College BU
Payment Voucher

No. : 305

Dated : 14-Feb-2023

Particulars	Amount
Account : MG SOLUTIONS	13,000.00
TDS - CONTRACTORS	(-)220.00

Through :

IDFC First Bank A/c 10071949188

On Account of :

Tally ERP9 Renewal charges paid - M G
Solutions - SI No 761087646 - Bill nos 177
/2022-23 Licesce till 29-2-2024 - Ch no:
000075

Amount (in words) :

Indian Rupees Twelve Thousand Seven
Hundred Eighty Only

₹ 12,780.00

Receiver's Signature:

Treasurer

Secretary

HDFC BANK

We understand your world.

Deposit Slip / रकम जमा करने का शीट
(Customer Copy / ग्राहक की नकल)

Date / तिथि / दिनांक

Account Number / खाते नंबर / अकाउंट नंबर

03032029

Credit Card Number / क्रेडिट कार्ड नंबर / क्रेडिट कार्ड नंबर

01842000005116

Name / नाम / शीट ITC solutions

Cash/Cheque Details / नकद / चेक की जानकारी

Cheque No. / चेक नं. / चेक नं.

Rupees / रकम / (Amount)

IDPL-P-B.

000075

17480

Karapattur Branch, Bangalore
IDFC BANK LTD

Rupees in Words / रकम (शब्दों में) / शब्दों में (रकम)

Seventeen Hundred and Fifty Eight

Depositor's Signature / जमा करने वाले का हस्ताक्षर

Teller's Signature / क्लर्क का हस्ताक्षर

TAX INVOICE

9

MG Solutions No.617, 1st Floor, 3rd Main Road, Hoysala Nagar, TC Palya Main Road, Ramamurthy Nagar, Bangalore - 16 GSTIN/UIN: 29ARFPK3958F1Z1 State Name : Karnataka, Code : 29 E-Mail : solutions.mg@gmail.com	Invoice No. 177/2022-23	Dated 30-Jan-23
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Buyer (Bill to) SINDHI COLLEGE NO.33/2B, KEMPAPURA, HEBBAL, BANGALORE-24 State Name : Karnataka, Code : 29 Contact person : MR.AVINASH / MS.SUNIL Contact : 9341212269 / 9945978328 E-Mail : avinash@kukrejaelectronics.com	Reference No. & Date.	Other References TALLY.ERP9
	Buyer's Order No. VERBAL	Dated 30-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ONLINE	Destination BANGALORE
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	TSS Multi User SERIAL NO : 761087646 - Till 29-02-2024 Gst Tax @ 9% - SGST (OUTPUT) 991.53 Gst Tax @ 9% - CGST (OUTPUT) 991.53 Less : Round Off (-)0.01	998313	18 %	1 Nos	11,016.95	Nos	11,016.95	
Total							1 Nos	₹13,000.00

Paid and Cancelled
 Certified that payment made through
 Cheque No. 0000075 dated 14/2/23
 DDFCL Bank in favour of MG Solutions
 Authorised Signatory

Amount Chargeable (in words) E & O.E

Indian Rupees Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	11,016.95	9%	991.53	9%	991.53	1,983.06
Total			991.53		991.53	1,983.06

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Three and Six paise Only**

Company's Bank Details
 A/c Holder's Name : **MG Solutions**
 Bank Name : **HDFC BANK**
 A/c No. : **01842000005116**
 Branch & IFS Code : **IndraNagar, Bangalore. & HDFC0000184**
for MG Solutions

Company's PAN : **ARFPK3958F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Payment Voucher

No. : 146

Dated : 13-Sep-2022

Particulars	Amount
Account :	
MG SOLUTIONS	43,896.00
TDS - CONTRACTORS	(-744.00)

Through :

AXIS BANK KEMPAPURA BRANCH 916010003402607

On Account of :

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

Amount (In words) :

Indian Rupees Forty Three Thousand One
Hundred Fifty Two Only

₹ 43,152.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

M. K. M. M.
[Signature]
23/9/2022

TAX INVOICE

MG Solutions No.617, 1st Floor, 3rd Main Road, Hoysala Nagar, TC Palya Main Road, Ramamurthy Nagar, Bangalore - 16 GSTIN/UIN: 29ARFPK3958F1Z1 State Name : Karnataka, Code : 29 E-Mail : solutions.mg@gmail.com	Invoice No. 88/2022-23	Dated 12-Sep-22
Buyer (Bill to) SINDHI COLLEGE NO.33/2B, KEMPAPURA, HEBBAL, BANGALORE-24 State Name : Karnataka, Code : 29 Contact person : MR.AVINASH / MS.SUNIL Contact : 9341212269 / 9945978328 E-Mail : avinash@kukrejaelectronics.com	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through BY ONLINE		Destination BANGALORE
Terms of Delivery		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	TALLY - AMC RENEWAL	997331	1 Nos	30,000.00	Nos	30,000.00	
	Gst Tax @ 9% - SGST (OUTPUT)					2,700.00	
	Gst Tax @ 9% - CGST (OUTPUT)					2,700.00	
Paid and Cancelled Certified that payment made through Cheque No. <u>050607</u> dated <u>12/09/22</u> drawn <u>Axis</u> Bank in favour of <u>MG Solutions</u> Accountant's Signature							
Total						1 Nos	₹ 35,400.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's Bank Details
 A/c Holder's Name : **MG Solutions**
 Bank Name : **HDFC BANK**
 A/c No. : **01842000005116**
 Branch & IFS Code : **IndraNagar, Bangalore. & HDFC0000184**
for MG Solutions

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

MG Solutions No.617, 1st Floor, 3rd Main Road, Hoysala Nagar, TC Palya Main Road, Ramamurthy Nagar, Bangalore - 16 GSTIN/UIN: 29ARFPK3958F1ZI State Name : Karnataka, Code : 29 E-Mail : solutions.mg@gmail.com	Invoice No. 84/2022-23	Dated 23-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SINDHI COLLEGE NO.33/28, KEMPAPURA, HEBBAL, BANGALORE-24 State Name : Karnataka, Code : 29 Contact person : MR.AVINASH / MS.SUNIL Contact : 9341212269 / 9945978328 E-Mail : avinash@kukrejaelectronics.com	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Onsite	Destination Bangalore
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY.ERP9 CUSTOMIZATION <i>Modifications in Student Module</i> 1). Adhaar Number 2). Adjustment of Screens 3). Adding Adhar Number in Reports 4). Adding Additional Mobile Number	997331	1 Nos	7,200.00	Nos	7,200.00
	<i>Gst Tax @ 9% - SGST (OUTPUT)</i>					648.00
	<i>Gst Tax @ 9% - CGST (OUTPUT)</i>					648.00
Total			1 Nos			₹ 8,496.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (In words) : **Indian Rupees One Thousand Two Hundred Ninety Six Only**

Company's Bank Details

A/c Holder's Name : **MG Solutions**
 Bank Name : **HDFC BANK**
 A/c No. : **01842000005116**
 Branch & IFS Code : **IndraNagar, Bangalore. & HDFC0000184**
for MG Solutions

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Sindhi College BU
AXIS BANK - BU Voucher

No. : 118

Dated : 15-Jun-2023

Particulars	Amount
Account : TELEPHONE & BROADBAND	7,073.00
TELEPHONE & BROADBAND	7,073.00
TELEPHONE & BROADBAND	7,073.00

Through :

AXIS BANK KEMPAPURA BRANCH 016010023402507

On Account of :

Cheque no: 054046 to Deshkal Network Pvt.
Ltd for 3 Broadband connection for the period
- 11/6/2023 to 7/1/2024 - Inv nos
DNPL2324AG37336/37334/37335

Amount (in words) :

Indian Rupees Twenty One Thousand Two
Hundred Nineteen Only

₹ 21,219.00

Receiver's Signature:

Treasurer

Neelam K. Kishor
Secretary



Tax Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 108, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076 GSTIN : 29AAFCD9264P22Q HSN Code : 998422	Sindhi College 33/29 sindhi college , hebbal, kempapura, bengaluru 560024,Bangalore,Karnataka,India-560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 505822 Invoice No DNPL2324AG37336 Billing Date 09/06/2023 Due Date 12/06/2023 Billing Period 11/06/2023 To 07/01/2024 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
		GRAND TOTAL	7073.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
405505	Cash Payment	1		9 th Jun 2023 11:52 AM	7073

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

For Sindhi College
Internet Broadband
bill for Fiber Connection - 1
Speed (6+1) months
→ 200mbps.
System
13/06/2023
Administrator.
14/6/23



Tax Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	Sindhi College 33 28, kannapura main road, pampa extension, Hebbal, Bangalore., Bangalore, Karnataka, India- 560024 Registered Mobile : 8147325327	Customer No: 46782 User Name: GNET_16642 Order No: 505820 Invoice No: DNPL2324AG37334 Billing Date: 09/06/2023 Due Date: 12/06/2023 Billing Period: 11/06/2023 To 07/01/2024 PO Date:

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
		GRAND TOTAL	7073.00

Payments					
Bill No.	Payment Mode	Ref No.	Notes	Paid Date	Paid Amount
405503	Cash Payment	1		9 th Jun 2023 11:52 AM	7073

This is computer generated invoice. No signature required

Thank you for your prompt payment

For Sindhi College.
Internet Fiber connection - 2 (speed -> 200mbps).
Bill for (6+1) months.
free
13/06/2023.
Administrator. Aenu
13/06/23
Systems



Tax Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80R Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kenpapura, bengaluru 560024 ,Bangalore,Karnataka,India-560024 Registered Mobile : 8147325327	Customer No: 46783 User Name: GNET_18643 Order No: 505821 Invoice No: DNPL2324AG37335 Billing Date: 09/06/2023 Due Date: 12/06/2023 Billing Period: 11/05/2023 To 07/01/2024 PO Date:

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
		GRAND TOTAL	7073.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
405504	Cash Payment	1		9 th Jun 2023 11:52 AM	7073

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

Sindhi College.
Internet Fiber connection
For WIFI - speed (200mbps) (-3
Bill => (6+1) months.
↓
due.

System Administrator
13/06/2023
14/6/23



Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P22Q HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024, Bangalore, Karnataka, India-560024 Registered Mobile : 8147325327	Customer No 46783 User Name GNET_16643 Order No 391624 Invoice No 216764 Billing Date 10/11/2022 Due Date 11/11/2022 Billing Period 10/11/2022 To 08/06/2023 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
GRAND TOTAL			7073.00

Handwritten notes:
 Paid and Cancelled
 Certified that payment made through
 Cheque No. 25253 dated 12/11/22
 drawn on Axis Bank in favour of
 Accountant's Signature

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
291589	Other	1		10 th Nov 2022 09:56 AM	7073

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

Handwritten notes:
 ✓ Account Fiber - Internet Connection
 Bill for (6+1) months
 Tr. Prasad
 10/11/2022
 System Admin.



Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 108, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P22Q HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore., Bangalore, Kamataka, India- 560024 Registered Mobile : 8147325327	Customer No 46782 User Name GNET_16642 Order No 391625 Invoice No 216765 Billing Date 10/11/2022 Due Date 11/11/2022 Billing Period 10/11/2022 To 08/06/2023 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
		GRAND TOTAL	7073.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
291590	Other	1		10 th Nov 2022 09:57 AM	7073

This is computer generated invoice. No signature required

Thank you for your prompt payment.

Paid and Cancelled

Certified that payment made through

Cheque No. 252033 dated 12/11/22 drawn on

Axis Bank in favour of Deshkal

Accountant's Signature

[Handwritten Signature]
Collector

[Handwritten Signature] 10/11/2022
System Admin.



Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9284P2ZQ HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024,Bangalore,Karnataka,India-560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 391628 Invoice No 216766 Billing Date 10/11/2022 Due Date 12/11/2022 Billing Period 11/11/2022 To 08/06/2023 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
		GRAND TOTAL	7073.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
291591	Other	1		10 th Nov 2022 09:57 AM	7073

This is computer generated invoice. No signature required

Thank you for your prompt payment.

11/11/2022
System Admin.

C. Aravind
10/11/22

Sindhi College BU
AXIS BANK - BU Voucher

No. : 32

Dated : 6-Apr-2023

Particulars	Amount
Account :	
DIGITAMINDS PVT LTD	2,01,200.00
TDS - CONTRACTORS	(-)2,800.00

Through :

Handwritten signature
24/4/23
AXIS BANK KEMFAPURA BRANCH 0180100302907

On Account of :

Attendance software (Digi:acampus- Microsoft cloud user license fee) - Digitaminds Pvt Ltd - Inv No. IN/BLR/2022/A01 - Balance Payment - Ch no: 053934

Amount (in words) :

Handwritten signature
Indian Rupees One Lakh Ninety Eight Thousand Four Hundred Only

₹ 1,98,400.00

Receiver's Signature

Handwritten signature
Treasurer

Handwritten signature
Secretary

Sindhi College BU
AXIS BANK - BU Voucher

No. : 428

Dated : 4-Nov-2022

Particulars	Amount
Account : ENVIRON SOFTWARE PVT LTD	10,000.00

Through :

AXIS BANK KEMPAPURA BRANCH 51821003402507

On Account of :

Amount payables towards Library
Management System AMC for the period
-2022-23 - Environ Software Pvt Ltd - Ch no:
052008

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00

Receiver's Signature:

Treasurer

Secretary



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 2022-2023.	14000.00	4000.00	10000.00

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.

Paid and Cancelled

Certified that payment made through

Cheque No. 052008 dated 4/10/22 drawn on

VI. OFFER VALIDITY

Validity of this offer is for thirty days (30 days). Axis Bank in favour of Environ Software

Accountant's Signature



[Handwritten Signature]
14/10/22

For Environ Software (P) Ltd.

[Handwritten Signature]
11/10/22

COPY 2010 + Technology towards 2020 @ Nature

Sindhi College BU
DIGITAMINDS PVT LTD
 Ledger Account

1-Sep-2022 to 31-Aug-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-10-2022	To	AXIS BANK KEMPAPURA BRANCH 918010083402507	AXIS BANK - BU	421	2,00,000.00
	Ch no: 052003 Advance amt paid - Attendance software (Digitacampus- Microsoft cloud user license fee) - Digitaminds Pvt Ltd - Inv No. IN/BLR/2022 /A01				
	By	STUDENT WELFARE EXPENSES	Journal A/c's	1086	2,00,000.00
	Attendance software (Digitacampus- Microsoft cloud user license fee) - Digitaminds Pvt Ltd - Inv No. IN/BLR/2022 /A01 Part Payment				
				2,00,000.00	2,00,000.00
6-4-2023	By	STUDENT WELFARE EXPENSES	Journal A/c's	31	2,01,200.00
	Attendance software (Digitacampus- Microsoft cloud user license fee) - Digitaminds Pvt Ltd - Inv No. IN/BLR/2022 /A01 - Balance Payment				
2-5-2023	To	AXIS BANK KEMPAPURA BRANCH 918010083402507	AXIS BANK - BU	46	2,01,200.00
	Attendance software (Digitacampus- Microsoft cloud user license fee) - Digitaminds Pvt Ltd - Inv No. IN/BLR/2022 /A01 - Balance Payment - Ch no: 053934				
				4,01,200.00	4,01,200.00

Digitaminds Pvt. Ltd. a company incorporated under the provision of Companies Act, 1956 and having its India office at 304, Purva Riviera, Maratha Halli (PO), Bangalore-560037, India (hereafter referred to as "Service Provider", which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and permitted assigns) of the One part

AND

Sindhi College, 33/2B, Kempapura, Hebbal, Bengaluru, Karnataka 560024, India, hereafter referred to as the "Customer", which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include its successors, heirs, executors, administrators, surviving partners or Trustees and permitted assigns) of the Other part.

It is agreed between the parties that through this MOU entered into on 14/3/2021 that Sindhi College based on its purchase order Ref: SC/GEN/415/2017-18 to Digitaminds Pvt Ltd dated 13-3-2018, agrees to be our customer and to use Digitacampus standard professional services, which is the cloud based campus management solutions offered by Digitaminds Pvt. Ltd. India. This MOU shall be entered into between the parties on 14/3/2021 though the legal document of the agreement could be later dated.

The intent of this agreement is not considered binding on Digitaminds Pvt. Ltd. , or to be used instead of escrow instructions. The terms expressed in this MOU will become null and void if the "customer" does not abide the terms of the "Service Provider"

This MOU is valid for 12 months and the discounted Annual user license price will be charged to the customer as mentioned in Exhibit B.

Now, therefore, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. Duration. The duration of this Agreement will commence on the date of this Agreement and, unless earlier terminated as provided herein, will continue for a period of 12 months, at which time the term of this Agreement will automatically renewed for successive periods, unless either party notifies

Page 2 of 9

Digitaminds Pvt. Ltd.

304 Purva Riviera, Maratha Halli Bangalore - 560037, Karnataka, India.

Contact: T : +91 (80)28541596, M : +919845630004, email : contact@digitacampus.com

www.digitacampus.net

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PRINCIPAL
SINDHI COLLEGE
33/2B Kempapura, Hebbal
Bangalore-560 024



configured Digitacampus cloudapp, who will be trained and will be responsible for the availability and accuracy of data, content and approvals transacted or published to the end users. Service Provider will be available to support smooth functioning of the cloudapp. Service provider will not be responsible for wrongly spelled data or wrongly entered data or wrongly uploaded content. "Customer" will issue Login credentials to its end users as appropriate. Service Provider will carry out maintenance over out-dated transactions which may clog or impact the performance of the system which will not require prior approval from customer. This maintenance will un-touch the master data.

2d. CLOUD PLATFORM. Service Provider shall configure and maintain the cloudapp in Microsoft cloud infrastructure based on the standard guidelines. Every institution in the group will have a an exclusive Dedicated database and a unique Institution Identification Number

2e. TESTING. Service provider will carry out unit testing in the process of initial system implementation during first time and also during change requests. Implemented services to be tested by the Customer before it is made available to the end users (go live).

2f. UPGRADES/CHANGES. Service provider will periodically perform maintenance on and upgrades to both all its software code. This maintenance/release schedule and associated procedures shall be determined by service provider or the alliances at its sole discretion. In some instances, "service provider" may at its sole discretion define a specific service change as "significant". In the event of a "significant" service change, service provider will make reasonable efforts to notify customer prior to change, and ensure that Service hereunder is not materially disrupted. Upgrades to the service or to the Change requests which have new fees associated with them will be discussed in good faith if these enhanced services should be included in a future release and under what terms. Expenses for customer requested changes, custom development, or alterations to any part of the Cloudapp will be borne by customer; fees and schedule will be mutually agreed before such project commencement.

2g. CUSTOMER AND TECHNICAL SUPPORT. Service Provider will provide customer functional (during implementation) and technical support for the cloudapp. Standard hours of operation shall be Monday through Friday (excluding holidays) from 9.30am to 6.30pm IST. Customer support shall be conducted via email, phone, Skype(remote access), Team Viewer (remote access) and onsite. Every support request / ticket will be assessed and planned based on its priority with appropriate effort required and the possible fix time will be

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Digitaminds Pvt. Ltd.

304 Purva Riviera, Maratha Halli Bangalore- 560037, Karnataka, India.

Contact: T : +91 (80)28541596, M : +919845630004, email : contact@digitacampus.com

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Page | 4

Anu
PRINCIPAL
SINDHI COLLEGE
11/2/2018 Kalyanapura, Hubballi
Bangalore-561 024



the other in writing at least thirty one hundred eighty days prior to the expiration of the then-current duration / term of its desire not to renew the Agreement.

2. Configured Digitacampus cloud App.

2a. CLOUD APPLICATION. The Configured cloudapp shall contain the standard professional services of Digitacampus cloudapp for use within the "Customer" user group, configured and maintained in accordance with the guidelines set forth below. The definition of 'Users' & 'User Group' means all students, Staff & Parents of the institution who is entitled to and capable of using Digitacampus cloud Solution. The commercial user licence will be applicable to active students and Staff only and not for the parents.

If this is the first year of contract then the Service Provider will complete configuration of Digitacampus standard professional services on a phased manner, as per schedule agreed by both parties. Dependencies over the customer such as availability of SME's and soft data (Complete campus data in soft form) will play a vital role in arriving at the implementation schedule/plan. In case of implementation outside "Bangalore" customer agrees to pay expenses incurred by the Digitacampus functional team such as travel, accommodation, food and consumables during the implementation, training and go live phases. Customer agrees to port the data on to the cloud environment to make it available to its entire user group on any smart device(s) with respective Login credentials

2b. DESIGN & CONTENT RESTRICTIONS. The parties acknowledge and agree that service provider shall configure Digitacampus with Customer data during the first time to confirm the standard "look and feel" of Digitacampus cloudapp and customer agrees that any customer specific requirements which needs an interference to the system design or logic will be considered as Change Request from the customer and the same will be assessed and approved by the service provider prior to implementation. Additional effort and cost required for every Change Request will be assessed by the service provider and shall not be covered under the professional user license price. Customer acknowledges and agrees that this cloudapp which will be setup for their Institutional use, not to publish or otherwise require Digitacampus site/app to publish anything on the Custom app which is offensive, objectionable, or otherwise detrimental to the reasonable business interests of Digitaminds Pvt Ltd. and also violating the government cyber content rules and regulations

2c. OPERATION. During the service provisioning of Digitacampus, customer will identify staff who would be the designated in house Administrator(s) of

Page 3 of 9

Digitaminds Pvt. Ltd.

304 Purva Riviera, Maratha Halli Bangalore - 560037, Karnataka, India.

Contact: T : +91 (80)28541596, M : +919845630004, email : contact@digitacampus.com

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Handwritten Signature
PRINCIPAL
SINDHI COLLEGE
13/2B Kempapura, Hebbal,
Bangalore-560075

Handwritten Signature

service tax. First instalment will be paid along with the purchase order or renewal of the MOU and the second instalment will be paid after 3 months of going live for the first year and a month later for the subsequent years. The one time implementation fee will be paid immediately after the implementation. Purchase using commercially reasonable payment methods, provided that any methodology shall reflect the payee as "Digitaminds Pvt Ltd." Payable in Bangalore, India.

Any additional license requirement during the tenure of the contract needs to be purchased by paying full annualised license fee.

3c. TERMS AND OPERATION. 'Service Provider' shall at all times have the absolute right, in its sole discretion, to establish all prices, charges, terms and conditions governing the sale of Digitacampus Services. "Service Provider" shall at all times have the exclusive authority over all billings, service and support relating to Digitacampus cloud solution. Notwithstanding the above, "Service Provider" shall use commercially reasonable judgment and good faith in the exercise of this discretion. Any changes requested by the "Customer" to the cloudapp will be separately time, effort and cost estimated, and such new requirements should not hinder the on-going standard Digitacampus services or contract for the customer. Customer shall not make any representations or warranties whatsoever (written or oral) to any party with respect to the Digitacampus Service beyond those already expressly stated in Digitacampus provided documents.

4. PRIVACY. Both parties agree to respect and maintain the privacy of both parties and their respective services, and will keep confidential, and not market, sell or otherwise provide third-party access to any personally identifiable user data, unless required by law without the prior written consent of the other party. All users data shall be the sole and exclusive property of the "Customer".

5. TERMINATION FOR CAUSE

5a. TERMINATION. Either Party may terminate this Agreement should the other Party breach any of its representations, warranties or obligations hereunder unless such breach is cured to the satisfaction of the non-breaching Party after ten (10) days written notice thereof;

5b. In an event of any pre-closure request of this agreement initiated by the "Customer" during the validity period of the MSA or ASA or MOU, Customer may terminate this Agreement with one hundred eighty days prior written notice to the service provider. Notice period will be considered as a paid service to

Page 6 of 9

Digitaminds Pvt. Ltd.
304 Purva Riviera, Maratha Halli Bangalore - 560037, Karnataka, India.
Contact: T : +91 (80)28541596, M : +919845630004, email : contact@digitacampus.com
www.digitacampus.net

Page 16

Amr
PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bangalore-560 024.

shared. The parties will work together in good faith during any problem solving situation in order to provide high quality customer services to the end users.

2h. EXCLUSIVITY. In recognition of the investments and efforts of "Service Provider" under this Agreement, "Customer" agrees not to engage with any other company for the campus management aspects of IT automation or to do such initiative internally, during the term of this agreement or the duration of the MOU which governs this agreement, without the prior written consent of the service provider, which consent may be withheld in its sole discretion. Customer also agrees not to share "Digitacampus" access, Screens, Documents to anyone else especially the competitors in any form such as Soft copy, Hard copy, email etc.

2i. SHORT MESSAGE SERVICE. 100 credits per licence per annum will be the entitlement. However additional short message credits can be availed any time at thirty paise per credit. A standard Custom message can contain one hundred and sixty characters including the standard predecessor title "Hi Digitacampus member". However longer messages can be sent by "Digitacampus" team through the SMS gateway and the number of credits per message will change based on its length. If any bulk promotional message requirement arise for bulk numbers, which are not the active or passive users of "Digitacampus" the same can be send through the SMS gateway directly by "Digitacampus" functional team. Such push messages, which are sent from the SMS gateway will not be reflected in the Institution level SMS log. However the usage will be will be communicated through email. These are charged extra at the rate of thirty paise per credit.

3. PRICING AND TERMS.

3a. PRICING. User License pricing for the purchase of Digitacampus standard professional services that are listed in Exhibit B and in case of additional custom services requirements which may incur additional effort and cost, the parties may mutually agree to it in writing which can be as addendum. Definition of a user license applies to Student license and Staff license. Parent licenses are free.

3b. BILLING. Digitaminds Pvt Ltd. will directly bill Sindhi College, Bangalore, India ("Customer") for Digitacampus cloud services. Payments towards the user licenses and one time implementation fee (for the first year) will be with applicable service tax. The reactivation fee for the subsequent years will be with applicable service tax. Payments for the user licenses will be annualized and paid as two instalments with applicable

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Digitaminds Pvt. Ltd.

304 Purva Riviera, Maratha Halli Bangalore - 560037, Karnataka, India.

Contact: T : +91 (80)28541596, M : +919845630004, email : contact@digitacampus.com

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Page | 5

Aswini
SINDHI COLLEGE
#33/2B Kerpapara, Hebbal,
Bangalore-560 024.



the Customer where both parties will be responsible for their respective obligations up through the date of termination. In addition, Customer will be required to pay Digitaminds Pvt. Ltd. a cancellation fee along with the discounted portion of the license fee and the implementation fees (if it was discounted) and if any other cost incurred by and written off by Digitacampus.

6. CONFIDENTIALITY. Unless required by law, the parties shall not disclose the specific terms and conditions of this Agreement to any third-party under any circumstances.

9. LIMITATION OF LIABILITY/DISCLAIMER OF WARRANTY

THE PARTIES AGREE TO LIMIT THEIR LIABILITY TO EACH OTHER TO DIRECT DAMAGES ONLY.

NOT WITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN NEITHER PARTY SHALL HAVE ANY LIABILITY FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR ANY LOSS OF REVENUE OR PROFITS ARISING UNDER OR RELATING TO THIS AGREEMENT

Exhibit A

Scope of service does not provide any Hardware Devices. All IT Services which will be made available as part of Professional User license are listed below. Additional message credits can be procured at the prevailing price during the time of procurement. Any additional value added services can be obtained after the stabilization of the system through separate contract

Scope of Standard Professional IT Services

Performance Health Meters	Dashboard for all user types
Admissions Management	User Profile Management
Academics (registrations & allocations)	User group (Automatic & Custom)
Class Management (mapping)	Article publish platform
Dynamic Timetable Patterns	Digitac Notice Tiles
Timetables (Class & Staff)	Internals - Grading engine
Curriculum Plan & Performance	Online survey
Work Diary - Automated	Online Staff/Student/parent Feedbacks
Students Attendance (period-wise)	Staff Appraisal (Confidential Feedback)
Staff Attendance with On-duty	Dynamic Reports - Reports from all IT components

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Digitaminds Pvt. Ltd.
 304 Purva Riviera, Maratha Halli, Bangalore - 560037, Karnataka, India.
 Contact: T : +91 (80)28541596, M : +919845630004; email : contact@digitacampus.com
 www.digitacampus.net

Page 17

Agreed
 Srinivas
 Srinivas COLLEGE
 #352B Kempapura, Hoosur
 Bangalore-560 024

Assessment & results	Leaves
Leave Management	Directory & Search
Certificates (Bonafied, Study, PDC etc.)	Dynamic Calendar
Task Management	Management Login
email Communication Platform	Parent Login
Document upload (photo, digital Sign, etc.)	Admin Login
	Staff Login

EXHIBIT B

PRODUCTS/SERVICE PRICING

SN	Description	Min. No of Licenses / Storage (Units)	Monthly Price (INR)	Annual Price/ License (INR)	Annual Price/ License after Discount (INR)
1	Annual user licenses price			400	275
2	Annual activation fee				65,000
3	(Optional) E-Books Cloud Storage, Target group Publishing, unlimited download	1GB	3999		
4	GST 18% extra for license and all other services				

Mode of Payments:

- Online payments (confirmation screens to be emailed to the official email id 'contact@digitacampus.com')
- Demand Draft or Cheque payments:

Service Provider Payee Details: (For Customer Payments)

Digitaminds Pvt. Ltd., (Payable in Bangalore)

Service Provider Bank Details:

HDFC Bank, A/C No: 08327610000070 , Thippasandra Branch, Bangalore

Account Name: Digitaminds Pvt Ltd

Account Type: Current

IFSC Code: HDFC0000832

MOU Renewal:

This Memorandum of Understanding is valid till 13th Day of Mar 2023. The renewal process shall be triggered 1 month prior to the date of expiry

For

Sindhi College, Kempapura, Bangalore

Authorized Signatory

Date:

[Signature]
23/03/23
Kempapura, NCHW
Bangalore-560 024

For

Digitaminds Pvt Ltd.

Author

Date:



Sindhi College BU
AXIS BANK - BU Voucher

No. : 424

Dated : 28-Oct-2022

Particulars	Amount
Account : DIGITAMINDS PVT LTD	2,00,000.00
TDS - CONTRACTORS	(-)4,000.00

Through :

AXIS BANK KEMPAPURA BRANCH 91801003002507

On Account of :

Ch no: 052003 - Advance amt paid -
Attendance software (Digitacampus- Microsoft
cloud user license fee) - Digitaminds Pvt Ltd -
Inv No. IN/BLR/2022/A01

Amount (in words) :

Indian Rupees One Lakh Ninety Six Thousand
Only

₹ 1,96,000.00

Receiver's Signature:

Treasurer

Secretary

2/10-

Digitaminds Pvt. Ltd.

RD304-Purva Riviera, Marathahalli, Whitefield Rd.

Bangalore - 37, Karnataka, India

email: contact@digitacampus.com

Tel: +91-80-28541596

www.Digitacampus.com

www.digitacampus.net



<p>To</p> <p style="text-align: center;">M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024</p>	<p>Customer Copy</p>
---	-----------------------------

PAN No: AAFCD6426R GST: 29AAFCD6426R1ZX CIN: U72900KA2012PTC0602045

PO No: SC/GEN/415/2017-18 Date: 7th April 2022

Supply: 1296 User Licenses (Digitacampus Cloud Suite) Invoice No: IN/BLR/2022/AG1

S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	User Licenses invoiced	1000	275	275,000
	Re-activation Fee			65,000
	GST (18%)			61,200

<p><u>Total Rupees in Words:</u> Four lakh one thousand two hundred only</p>	<p>Total (INR) 4,01,200</p>
--	----------------------------------

For Digitaminds Pvt. Ltd.



Sindhi College BU
AXIS BANK - BU Voucher

No : 424

Dated : 28-Oct-2022

Particulars	Amount
Account :	
DIGITAMINDS PVT LTD	2,00,000.00
TDS - CONTRACTORS	(-)4,000.00

Through :

AXIS BANK KEMFAPURA BRANCH 918010083402807

On Account of :

Ch no: 052003 - Advance amt paid -
Attendance software (Digitacampus- Microsoft
cloud user license fee) - Digitaminds Pvt Ltd -
Inv No: IN/BLR/2022/A01

Amount (in words) :

Indian Rupees One Lakh Ninety Six Thousand
Only

₹ 1,96,000.00

Receiver's Signature:

Treasurer

Secretary

8/10-

Digitaminds Pvt. Ltd.

RD304-Purva Riviera, Marathahalli, Whitefield Rd.,

Bangalore - 37, Karnataka, India

email: contact@digitacampus.com

Tel: +91-80-28541596

www.Digitacampus.comwww.digitacampus.net

To		Customer Copy		
M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024				
PAN No: AAFC6426R		GST: 29AAFC6426R1ZX		CIN: U72900KA2012PTC0602046
PO No. : SC/GEN/415/2017-18		Date		7 th April 2022
Supply : 1296 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/BLR/2022/AG1
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	User Licenses Invoiced	1000	275	275,000
	Re-activation Fee			65,000
	GST (18%)			61,200
Total Rupees in Words: Four lakh one thousand two hundred only			Total (INR)	4,01,200
		For Digitaminds Pvt. Ltd.		

Sindhi College BU
College Maintenance- Combined
 Ledger Account

1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	
1-3-2023	To DECCAN ELEVATORS Periodical Maintenance for Passenger Elevator (AMC Charges) - Jan '23 to Dec '23 - Deccan Elevators - Bill no DE/163/2022-23	Journal A/c's	1630	29,972.00	
					29,972.00
By	Closing Balance				29,972.00
				29,972.00	29,972.00

33248.

561043

Sindhi College BU
MISCELLANEOUS RECEIPTS
Ledger Account

1-Sep-2022 to 31-Aug-2023

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Credit
1-9-2022	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 MISCELLANEOUS RECEIPTS - 224412548370/MURALI ID	Bank Rcpt Manual	22-23/AXIS 33248/0083/1			1.00
12-9-2022	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 MISCELLANEOUS RECEIPTS - 225513036754/API BANK	Bank Rcpt Manual	22-23/AXIS 33248/0087/1			1.00
16-9-2022	By CASH Being amount received towards sale of scrap items.	Cash Rcpt Manual	2022-23/968			3,230.00
21-9-2022	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Being amt recd - IMPS/226410008786	CHEQUE RECEIPT	20			1.00
19-10-2022	By IDFC First Bank A/c 10071949188 Sale of scrap - Old Iron - Arjunan	Bank Rcpt Manual	22-23/IDFC/0471			27,000.00
20-10-2022	By IDFC First Bank A/c 10071949188 DELYINT_PYTM222614917410_20220 918	Bank Rcpt Manual	22-23/IDFC/0472-2			14.23
28-10-2022	By IDFC First Bank A/c 10071949188 26216820000718822341	Bank Rcpt Manual	22-23/IDFC/0475-2			1.00
28-10-2022	By IDFC First Bank A/c 10071949188 UPI/MOB/230107432698/	Bank Rcpt Manual	22-23/IDFC/0475-3			1.00
27-11-2022	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Being Fees received - 233111381265	Bank Rcpt Manual	22-23/AXIS 33248/0112/3			1.00
2-12-2022	By CASH Towards sale of Scrap -	Cash Rcpt Manual	2022-23/1313			4,200.00
12-12-2022	By REFUNDABLE DEPOSIT 06-07 Being RD Deposits w/off on recommendations by Intemat Auditors - Satish Ravi and Associates and Managment	Journal A/c's	1304			5,56,300.00
14-12-2022	By AMRITHA VARSHINI C - 2021-24 - BBA Rounded off	Journal A/c's	1308			1.00
16-12-2022	By CASH Round off	CASH RECEIPT	4			1.00
19-12-2022	By AXIS BANK KEMPAPURA BRANCH 918010083402507 Being amount received -NEFT/22353217309 /Bangalore City Uni Exam Remuneration	Bank Rcpt Manual	22-23/AXIS/2507/0370-2			1,20,825.00
27-12-2022	By CASH Mis amt recd (Tuition fees receipt) - Sahana	Cash Rcpt Manual	2022-23/1419			100.00
3-1-2023	By IDFC First Bank A/c 10071949188 Being uniform fines amt recd - Inchars - I B COM -300309483711	Bank Rcpt Manual	22-23/IDFC/0716			200.00
5-1-2023	By IDFC First Bank A/c 10071949188 Being fees recd - Uniform fines - Divya D - III B COM Logistics - 300560754255	Bank Rcpt Manual	22-23/IDFC/0759			200.00
10-1-2023	By IDFC First Bank A/c 10071949188 DELYINT_PYTM222745565568_20221001	Bank Rcpt Manual	Delayed Int rece			1.52
Carried Over						7,12,078.75

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,12,078.75
12-1-2023	By CASH Late coming fines recd - Nandhu K - III SEM B Sc	Cash Rcpt Manual	2022-23/1579		50.00
	By CASH Late coming fines recd - Manoj - I SEM BBA	Cash Rcpt Manual	2022-23/1580		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Kiran & Praveen - I SEM BBA - 301242380582	Bank Rcpt Manual	22-23/IDFC/832		100.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Goutham - III SEM BBA -UPI#301232358694	Bank Rcpt Manual	22-23/IDFC/833		50.00
	By CASH Late coming fines recd - RACHITHA & SUCHITHRA - II B COM & II BCA	Cash Rcpt Manual	2022-23/1581		100.00
	By CASH Late coming fines recd - Rahul N - I SEM B COM	Cash Rcpt Manual	2022-23/1582		50.00
	By CASH Late coming fines recd - Afifa - III BCA	Cash Rcpt Manual	2022-23/1583		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Fathima Shaik - I SEM BBA - UPI#337809260741	Bank Rcpt Manual	22-23/IDFC/834		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Akshitha - I SEM B COM - UPI#301287474683	Bank Rcpt Manual	22-23/IDFC/835		50.00
	By CASH Late coming fines recd - Nazira Fathima - I BBA	Cash Rcpt Manual	2022-23/1584		50.00
	By CASH Late coming fines recd - Himani Sharma - II BA	Cash Rcpt Manual	2022-23/1585		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Aseem Ahmed - II BCA - UPI#301242561412	Bank Rcpt Manual	22-23/IDFC/836		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Manoj R & Abdul Rahman - III SEM Logistics -UPI#301275676324	Bank Rcpt Manual	22-23/IDFC/837		100.00
	By CASH Late coming fines recd - Kanaan Prasanna Prasad	Cash Rcpt Manual	2022-23/1586		50.00
	By CASH Late coming fines recd -Thanush B	Cash Rcpt Manual	2022-23/1587		50.00
	By CASH Late coming fines recd - Abhijeeth G A & Vihaal - I SEM BBA	Cash Rcpt Manual	2022-23/1592		100.00
13-1-2023	By CASH Late coming fines recd - Imaad & Rahil - III BBA	Cash Rcpt Manual	2022-23/1609		100.00
	By CASH Late coming fines recd - Mohammed Ghouse - II BCA	Cash Rcpt Manual	2022-23/1610		50.00
	Carried Over				7,13,228.75

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,13,228.75
13-1-2023	By CASH Late coming fines recd - Mohammed Hussain - II BCA	Cash Rcpt Manual	2022-23/1611		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - MISCELLANEOUS RECEIPTS - Tharun Sharma - II B COM - 301373050546	Bank Rcpt Manual	22-23/IDFC/854		50.00
	By CASH Late coming fines recd - Rakshith & Vicky - I SEM BBA	Cash Rcpt Manual	2022-23/1612		100.00
	By CASH Late coming fines recd - Nazra Fathima - I B COM	Cash Rcpt Manual	2022-23/1613		50.00
	By CASH Late coming fines recd - Suprith Kumar M - I BCA	Cash Rcpt Manual	2022-23/1614		50.00
	By CASH Late coming fines recd - Himani Sharma - BA II Year	Cash Rcpt Manual	2022-23/1615		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - MISCELLANEOUS RECEIPTS - Nandan D S - II B COM / Vishnu / Prajwal - II BBA	Bank Rcpt Manual	22-23/IDFC/855		150.00
	By CASH Late coming fines recd - A Mohammed Rehman - I BCA	Cash Rcpt Manual	2022-23/1616		50.00
	By CASH Late coming fines recd - Kalpesh - B COM II Year	Cash Rcpt Manual	2022-23/1617		50.00
	By CASH Late coming fines recd - Sahana U - I SEM B COM	Cash Rcpt Manual	2022-23/1618		50.00
	By CASH Late coming fines recd - Vishweshwar reddy / Shivakumar - BBA I year	Cash Rcpt Manual	2022-23/1619		100.00
16-1-2023	By IDFC First Bank A/c 10071949188 Being Fees received -Late coming fines - Supreethashree - III SEM B COM - 301674640073	Bank Rcpt Manual	22-23/IDFC/870		50.00
	By IDFC First Bank A/c 10071949188 Being Fees received -Late coming fines - Anukumari - I SEM BCA - 301674646012	Bank Rcpt Manual	22-23/IDFC/871		50.00
	By CASH Late coming fines recd - Kannan Prasanna Prasad & Ujwal - B COM V SEM	Cash Rcpt Manual	2022-23/1640		100.00
	By IDFC First Bank A/c 10071949188 Being Fees received -Late coming fines - Tarun Sharma - III SEM B COM - 301661223234	Bank Rcpt Manual	22-23/IDFC/872		50.00
	By CASH Late coming fines recd - Manish A S - I SEM B COM	Cash Rcpt Manual	2022-23/1641		50.00
	Carried Over				7,14,278.75

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,14,278.75
16-1-2023	By CASH Late coming fines recd - Rachitha - III SEM B COM	Cash Rcpt Manual	2022-23/1642		50.00
	By CASH Late coming fines recd - Fathima Shaikh - I SEM BBA	Cash Rcpt Manual	2022-23/1643		50.00
	By IDFC First Bank A/c 10071949188 Being Fees received -Late coming fines - Praveen Jain - III SEM BBA - 338204820532	Bank Rcpt Manual	22-23/IDFC/873		50.00
	By CASH Late coming fines recd - Mohd Ghouse - I SEM B COM	Cash Rcpt Manual	2022-23/1644		50.00
	By IDFC First Bank A/c 10071949188 Being Fees received -Late coming fines - Suchithra - III SEM BCA - 301680948632	Bank Rcpt Manual	22-23/IDFC/874		50.00
	By CASH Late coming fines recd - Prajwal - BBA III SEM	Cash Rcpt Manual	2022-23/1645		50.00
17-1-2023	By CASH Late coming fines recd - Manoj R - III SEM Logistics	Cash Rcpt Manual	2022-23/1674		50.00
	By CASH Late coming fees recd - Tharun Sharma - B COM III SEM	Cash Rcpt Manual	2022-23/1684		50.00
18-1-2023	By CASH Late coming fees recd - Akshay & Mohak Rao - II B COM & Tarun - III B COM	Cash Rcpt Manual	2022-23/1685		150.00
	By IDFC First Bank A/c 10071949188 Being Fees received - MISCELLANEOUS RECEIPTS - Khushi R - V SEM BBA - 301810518704	Bank Rcpt Manual	22-23/IDFC/924		50.00
	By IDFC First Bank A/c 10071949188 Being Fees received - MISCELLANEOUS RECEIPTS - Venkata Kishan - BCA I Sem - 3018129226651	Bank Rcpt Manual	22-23/IDFC/929		50.00
	By CASH Late coming fines recd - Vikith V Naik - B COM V SEM	Cash Rcpt Manual	2022-23/1688		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Shashi Kumar P - BCA 5th sem - 301848976027	Bank Rcpt Manual	22-23/IDFC/936		50.00
	By IDFC First Bank A/c 10071949188 UPI/MOB/301893671712/UPI	Bank Rcpt Manual	22-23/IDFC/940/4		1.00
19-1-2023	By CASH Late coming fines recd - Hemanth J - III BCA	Cash Rcpt Manual	2022-23/1695		50.00
	By CASH Late coming fines recd - Nihil Choudhry - III SEM BCA	Cash Rcpt Manual	2022-23/1696		50.00
	By CASH Late coming fines recd - Kiran Gangwani - III SEM B COM	Cash Rcpt Manual	2022-23/1697		50.00
	Carried Over				7,15,179.75

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,15,179.75
19-1-2023	By CASH Late coming fines recd - Lohith Raj - I SEM BCA & Suprith Kumar M - I SEM BCA	Cash Rcpt Manual	2022-23/1698		100.00
	By CASH Late coming fines recd - Sanjay L - BCA - I SEM	Cash Rcpt Manual	2022-23/1699		50.00
	By CASH Paid for not wearing uniform - Manoj A N - I SEM BCA	Cash Rcpt Manual	2022-23/1700		50.00
	By CASH Late coming fines recd - Shashank - BBA V SEM	Cash Rcpt Manual	2022-23/1701		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Fathima - I SEM BBA - 301943890261	Bank Rcpt Manual	22-23/IDFC/942		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Supreethashree R - III SEM B COM - 301943865561	Bank Rcpt Manual	22-23/IDFC/943		50.00
	By CASH Late coming fines recd - Misba - III BCA	Cash Rcpt Manual	2022-23/1702		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - KARTHIK - III SEM BCA - 301902371896	Bank Rcpt Manual	22-23/IDFC/944		50.00
	By CASH Late coming fines recd - Darshan & Taniya - III B COM	Cash Rcpt Manual	2022-23/1704		100.00
	By CASH Late coming fines recd - Ashok L - II B COM /Mohd Yousuf - I B COM/Paid for not wearing uniform - Gowtham N - BCA I SEM	Cash Rcpt Manual	2022-23/1705		150.00
	By CASH Late coming fines recd - Kiran K C - I SEM BCA	Cash Rcpt Manual	2022-23/1706		50.00
	By CASH Late coming fines recd - Kiran Kumar C - I SEM BBA / Manoj - I SEM BBA	Cash Rcpt Manual	2022-23/1707		100.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Rahil - III BBA - 301928072730	Bank Rcpt Manual	22-23/IDFC/945		50.00
	By CASH Late coming fines recd - Keshava - I SEM BCA*	Cash Rcpt Manual	2022-23/1708		50.00
	By CASH Late coming fines recd - Shashank - v sem bba/Faisal Razzack - V SEM B COM/Mohd Moir - v sem BCA	Cash Rcpt Manual	2022-23/1709		150.00
	By CASH Late coming fines recd - Abu Bakar - BCA III SEM	Cash Rcpt Manual	2022-23/1710		50.00
	By CASH Late coming fines recd - Darshan M - B COM III SEM	Cash Rcpt Manual	2022-23/1716		50.00
	Carried Over				7,16,379.75

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,16,379.75
20-1-2023	By CASH Late coming fines recd - Manoj R - III SEM B COM LOGISTICS	Cash Rcpt Manual	2022-23/1741		50.00
24-1-2023	By CASH Late coming fines recd - Nazra Fathima - BBA I Year & Nujba - I B Sc	Cash Rcpt Manual	2022-23/1767		100.00
	By CASH Late coming fines recd - Akshay T R - II B COM	Cash Rcpt Manual	2022-23/1768		50.00
	By CASH Late coming fines recd - Mohammed Adnaan - BCA I Year	Cash Rcpt Manual	2022-23/1769		50.00
	By CASH Late coming fines recd - Chandana K - III BCA	Cash Rcpt Manual	2022-23/1770		44.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Raja Gowda - 302463929524	Bank Rcpt Manual	22-23/IDFC/997		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Mohammed Kaif - II BCA -302433396414	Bank Rcpt Manual	22-23/IDFC/998		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Vishal - III SEM B COM - 339001828931	Bank Rcpt Manual	22-23/IDFC/999		50.00
	By CASH Late coming fines recd - Shahid Khan - I SEM BCA	Cash Rcpt Manual	2022-23/1771		50.00
	By CASH Late coming fines recd - Misba Mehek - II BCA	Cash Rcpt Manual	2022-23/1772		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - KISHAN - BBA III SEM - 302487254023	Bank Rcpt Manual	22-23/IDFC/1000		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Yogi & Daljeet - III SEM B COM - 302415756652	Bank Rcpt Manual	22-23/IDFC/1001		100.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd -Sandeep K - 302434594218	Bank Rcpt Manual	22-23/IDFC/1002		50.00
	By CASH Late coming fines recd - Mohd Ghouse - I B COM	Cash Rcpt Manual	2022-23/1773		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Ajay Sonkar - II B COM - 302478534107	Bank Rcpt Manual	22-23/IDFC/1003		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Kavya S - BBA I year / Thanush B - bba i sem/ Monika - bba i sem - 302489641900	Bank Rcpt Manual	22-23/IDFC/1004		150.00
25-1-2023	By CASH Late coming fines recd - Meenakshi & Amisha - BBA V SEM	Cash Rcpt Manual	2022-23/1782		100.00
	Carried Over				7,17,473.75

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,17,473.75
25-1-2023	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Late coming fines recd - Mohammed Shabaz - II BBA Aviation - 339100618050		22-23/IDFC/1009		50.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Late coming fines recd - Rishi shetty - II BBA Aviation - 302561771731		22-23/IDFC/1010		50.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Late coming fines recd - Akhil - V SEM B COM - 339100962262		22-23/IDFC/1011		50.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Late coming fines recd - Jayaprakash - V SEM B COM - 302588751086		22-23/IDFC/1012		50.00
27-1-2023	By CASH Cash Rcpt Manual Late coming fines recd - Taniya Kukreja - III B COM		2022-23/1794		50.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Late coming fines recd - Subramani - III B COM & Nandan - II B COM - 302772034432		22-23/IDFC/1020		100.00
	By CASH Cash Rcpt Manual Late coming fines recd - Bharath M - II B COM		2022-23/1795		50.00
	By CASH Cash Rcpt Manual Late coming fines recd - Christan Deepak - III B COM		2022-23/1796		50.00
	By CASH Cash Rcpt Manual Late coming fines recd - Jagadish - III B Sc		2022-23/1797		50.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Late coming fines recd - Rakshitha & Gagana - III SEM B COM - 302724058852		22-23/IDFC/1021		100.00
30-1-2023	By CASH Cash Rcpt Manual Late coming fines recd - Nazra Fathima		2022-23/1806		50.00
	By CASH Cash Rcpt Manual Late coming fines recd - Sode Mithil Sai Akshay		2022-23/1807		50.00
	By CASH Cash Rcpt Manual Late coming fines recd - Chandana K - V SEM BCA		2022-23/1808		50.00
	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Bank Rcpt Manual Late coming fines recd - Adarsh Gupta - III BCA - 303070306999		22-23/AXIS 33248/0156		50.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Late coming fines recd - Gururaj N - BBA V SEM - 303094990761		22-23/IDFC/1030		50.00
	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Payment Late coming fines recd - Adarsh Gupta - III BCA - 303070306999 reversed as didn't see in bank		345	50.00	
31-1-2023	By CASH Cash Rcpt Manual Late coming fines recd - Kavya - I BBA		2022-23/1817		50.00
	By CASH Cash Rcpt Manual Late coming fines recd - Ajay Sonkar - II B COM		2022-23/1819		50.00
	Carried Over			50.00	7,18,423.75

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			50.00	7,18,423.75
31-1-2023	By IDFC First Bank A/c 10071949188 Late coming fines recd - Adnan Shariff & Tarannum Firdouse - III SEM BCA - 303110372190	Bank Rcpt Manual	22-23/IDFC/1044		100.00
1-2-2023	By CASH Late coming fines recd - Thanush B - I SEM BBA	Cash Rcpt Manual	2022-23/1826		50.00
	By IDFC First Bank A/c 10071949188 Late coming fees recd - Harry - I B COM - 303251175149	Bank Rcpt Manual	22-23/IDFC/1056		50.00
	By CASH Late coming fines recd - Rakshith & Vicky - I SEM BBA	Cash Rcpt Manual	2022-23/1827		100.00
2-2-2023	By CASH Late coming fines recd - Viji - V SEM BCA	Cash Rcpt Manual	2022-23/1835		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Bhargav H C - 303366320517	Bank Rcpt Manual	22-23/IDFC/1061		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Waikhom Hojarigambi - III SEM BBA AVIATION - 30332932653	Bank Rcpt Manual	22-23/IDFC/1062		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Mohammed Ali & Imaad - V SEM BBA - 339907859819	Bank Rcpt Manual	22-23/IDFC/1063		100.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Daljeet & Fardeen - III SEM B COM - 303374629040	Bank Rcpt Manual	22-23/IDFC/1064		100.00
	By CASH Late coming fines recd - Geo Martin - V SEM B COM & Venkatesh Gowda - III SEM BCOM	Cash Rcpt Manual	2022-23/1836		100.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Eleazer John - III SEM BBA - 339908625959	Bank Rcpt Manual	22-23/IDFC/1065		50.00
	By CASH Late coming fines recd - Madhiha Fathima & Shivangi Kumari - III SEM BCA	Cash Rcpt Manual	2022-23/1837		100.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Saad - V SEM BBA - 339908593769	Bank Rcpt Manual	22-23/IDFC/1066		50.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Jagadish - V SEM B Sc - 303358429047	Bank Rcpt Manual	22-23/IDFC/1067		50.00
	By CASH Late coming fines recd - Bharath A H & Mahendra V - III SEM BCA	Cash Rcpt Manual	2022-23/1838		100.00
	By IDFC First Bank A/c 10071949188 Late coming fines recd - Pavan A - v sem b com - 303371288467	Bank Rcpt Manual	22-23/IDFC/1068		50.00
	By CASH Late coming fines recd - Zunaira Khan- BBA III SEM & Himani Sharma - iii sem ba	Cash Rcpt Manual	2022-23/1839		100.00
	Carried Over			50.00	7,19,673.75

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			50.00	7,19,673.75
2-2-2023	By CASH Late coming fines recd - Viketh V Naik - B COM V SEM & Ujwal K - B COM V SEM	Cash Rcpt Manual	2022-23/1841		100.00
3-2-2023	By CASH Late coming fines recd - Shashank & Tejas - B COM V SEM	Cash Rcpt Manual	2022-23/1846		100.00
	By IDFC First Bank A/c 10071949188 Late coming fees recd - Nandan D S - III SEM B COM -303417983465	Bank Rcpt Manual	22-23/IDFC/1072		50.00
7-2-2023	By CASH Late coming fines recd - Geo Martin - V SEM B COM	Cash Rcpt Manual	2022-23/1862		50.00
	By CASH Late coming fines recd - Ashwath & Akhil K - III B COM	Cash Rcpt Manual	2022-23/1863		100.00
8-2-2023	By IDFC First Bank A/c 10071949188 Late coming fines recd - Ajay Sonkar - III SEM B COM - 303955791065	Bank Rcpt Manual	22-23/IDFC/1089		50.00
9-2-2023	By CASH Late coming fines recd - Saad - III BBA & Himani	Cash Rcpt Manual	2022-23/1880		100.00
	By CASH Late coming fines recd - Jagadish - III B Sc	Cash Rcpt Manual	2022-23/1881		50.00
14-2-2023	By Statutory Payments - PF ESI and PT Written back	Journal A/c's	1587		1.00
20-2-2023	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 DD - 3766 Exam Remuneration	Bank Rcpt Manual	22-23/AXIS 33248/0178-3		8,000.00
25-2-2023	By HEMANTH SUNDAR-B COM-2019-22 Excess receipts transfered into Misc. Receipts account	Journal A/c's	1599		3,000.00
2-3-2023	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Being Fees received - SUSPENSE ACCOUNT - 306181407703/ANURADHA	Bank Rcpt Manual	22-23/AXIS 33248/0181/2		1.00
16-3-2023	By CASH Being sale of scrap (Newspapers/Iron /Plastics) - Arjunan	Cash Rcpt Manual	2022-23/2139		3,160.00
	By CASH Fees structure - Shari Priya R - III SEM BCA	Cash Rcpt Manual	2022-23/2144		100.00
	To Closing Balance			50.00	7,34,535.75
				7,34,485.75	
				7,34,535.75	7,34,535.75
1-4-2023	By Opening Balance				7,34,485.75
8-5-2023	By IDFC First Bank A/c 10071949188 DELYINT_PYTM230089918912_20230108	Bank Rcpt Manual	23-24/IDFC/125-C		1.13
9-5-2023	By IDFC First Bank A/c 10071949188 DELYINT_PYTM230226713114	Bank Rcpt Manual	23-24/IDFC/129-B		51.94
27-5-2023	By IDFC First Bank A/c 10071949188 UPI/MOB/314758799973/P	Bank Rcpt Manual	23-24/IDFC/202/1-B		1.00
2-6-2023	By CASH Being amt rounded off	Cash Rcpt Manual	2023-24/239		2.00
	Carried Over				7,34,541.82

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,34,541.82
15-8-2023	By CASH Scrap amt recd - Cotton Boxes/Plastics & Books - Arjunan	Cash Rcpt Manual	2023-24/296		2,140.00
	By CASH Scrap sold - Books - Arjunan	Cash Rcpt Manual	2023-24/301		3,900.00
19-8-2023	By AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 UPI/317061586573/MOHAMMED	Bank Rcpt Manual	23-24/AXIS 33248/49-B		100.00
20-8-2023	By AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 UPI/317109830876/POOJA	Bank Rcpt Manual	23-24/AXIS 33248/53/B		1.00
22-6-2023	By AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 UPI/317327429474	Bank Rcpt Manual	23-24/AXIS 33248/56-B		1.00
26-6-2023	By IDFC First Bank A/c 10071949188 MISCELLANEOUS RECEIPTS - 317783547547/317725123690	Bank Rcpt Manual	23-24/IDFC/320-1		2.00
8-7-2023	By IDFC First Bank A/c 10071949188 TA for Practical Examiner for M COM(FA) conducted in Sheshadripuram College, Yelahanka on 6th June '23 - Uma Maheswari - Balance amt settled	Bank Rcpt Manual	23-24/IDFC/359		1,000.00
26-7-2023	By IDFC First Bank A/c 10071949188 /320777348729/UP	Bank Rcpt Manual	23-24/IDFC/443-2		1.00
3-8-2023	By IDFC First Bank A/c 10071949188 DELYINT_PYTM Credited to bank	GEN RECEIPT	2		8.80
	By IDFC First Bank A/c 10071949188 DELYINT_PYTM Credited to bank	GEN RECEIPT	3		22.01
					7,41,717.63
To	Closing Balance			7,41,717.63	7,41,717.63

Q
15/6/23

1. Cotton Box = $36 \times 7 = 252$

2. Plastic = $25 \times 15 = 375$

3. Books = $151 \times 10 = 1510$

2137

Sign

Sindhi College BU
Cash Rcpt Manual Voucher

No. : 2023-24/301

Dated : 15-Jun-2023

Particulars	Amount
Account : MISCELLANEOUS RECEIPTS	3,900.00
Through : CASH	
On Account of : Scrap sold - Books - Arjunan	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Only	
	₹ 3,900.00

Treasurer

Authorised Signatory



Sindhi College BU
Bank Rcpt Manual Voucher

[Handwritten Signature]

No. : 22-23/IDFC/0471

Dated : 19-Oct-2022

Particulars	Amount
Account : MISCELLANEOUS RECEIPTS	27,000.00

Through :

IDFC First Bank A/c 10071949188

Account of :

Sale of scrap - Old Iron - Arjunan

Amount (in words) :

Indian Rupees Twenty Seven Thousand Only

₹ 27,000.00

Treasurer

Authorised Signatory



Sindhi College BU
Cash Rcpt Manual Voucher

No : 2022-23/1313

Dated : 2-Dec-2022

Particulars	Amount
Account : MISCELLANEOUS RECEIPTS	4,200.00

Through :

CASH

Account of :

Towards sale of Scrap -

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Only

Treasurer

7-4-2000.00

Authorised Signatory

12 02/12/22

$$\text{Books} = 203 \times 10 = 2030$$

$$\text{Ham Box} = 60 \times 10 = 600$$

$$\text{Iron} = 17 \times 25 = 425$$

$$\text{Plastic} = 13 \times 12 = 156$$

$$\text{News paper} = 44 \times 15 = 660$$

$$\text{Pamphlet} = 62 \times 5 = 310$$

4181

Total Amount

4200

[Signature]

Sindhi College BU
Cash Rcpt Manual Voucher

No. : 2022-23/2139

Dated : 16-Mar-2023

Particulars	Amount
Account : MISCELLANEOUS RECEIPTS	3,160.00

Through :

CASH

On Account of :

Being sale of scrap (Newspapers/Iron/Plastics) -
Arjunan

Amount (in words) :

Indian Rupees Three Thousand One Hundred Sixty
Only

₹ 3,160.00

Treasurer



16/03/23

Cotton box = $17 + 58 + = 75 \times 10 = 750$

Books = $90 \times 10 = 900$

Newspaper = $82 \times 15 = 1230$

Iron = $5 \times 40 = 200$

Plastic = $5 \times 15 = 75$

3155
Sisal
3160 rounded off

Sindhi College BU
Cash Rcpt Manual Voucher

No. : 2022-23/968

Dated : 16-Sep-2022

Particulars	Amount
Account : MISCELLANEOUS RECEIPTS	3,230.00

Through :

CASH

In Account of :

Being amount received towards sale of scrap items.

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Thirty
Only

₹ 3,230.00

Treasurer

Authorised Signatory



Date:- 16/09/22

308

Cotton - $34 + 45$

Plastic - 20

Magazine - $75 + 50 + 39$

Books - $57 + 23 + 47$

Metal - 5 kg

or

$$\text{Cotton Box} = 79 \times 10 = 790$$

$$\text{Plastic} = 20 \times 10 = 200$$

$$\text{Magazine} = 164 \times 5 = 820$$

$$\text{Books} = 127 \times 10 = 1270$$

$$\text{Metal} = 5 \times 30 = 150$$

Total \rightarrow

$$\begin{array}{r} 3230 \\ \hline \end{array}$$

Sindhi College BU
AXIS BANK - BU Voucher

No. : 661

Dated : 2-Mar-2023

Particulars	Amount
Account : DECCAN ELEVATORS	29,972.00
TDS - CONTRACTORS	(-)508.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 56101010003248

On Account of :

Periodical Maintenance for Passenger
Elevator (AMC Charges) - Jan '23 to Dec '23 -
Deccan Elevators - Bill no DE/163/2022-23 -
Ch no: 561043

Amount (in words) :

Indian Rupees Twenty Nine Thousand Four
Hundred Sixty Four Only

₹ 29,464.00

Receiver's Signature:

Treasurer

Secretary



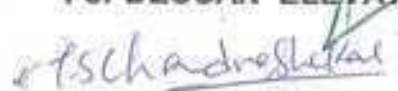
DECCAN ELEVATORS

Installation, Modernization & Maintenance of Elevators & Escalators

11308

"FIFTH AVENUE" Shopping Arcade,
206, 2nd Floor,
182-184, Brigade Road,
Bengaluru - 560 001.
Mob. : 90086 51218 / 84970 45485
Email : deccanelevator@gmail.com

INVOICE

The President, M/s. Sindhi Seva Samithi, Amara Krupa Road, Bengaluru.			Inv. No. DE/163/2022-23	Dated : 02.01.2023	
			D.C.No.	Dated :	
			Work Order No.	Dated :	
			PAN :	AAGFD687IN	
			GST No. :	29AAGFD6871N1ZP	
Cust GST No.	L.R. No.	Dated :			
Sl. No.	DESCRIPTION	HSN CODE	QTY. (Nos.)	UNIT RATE (in Rs.)	VALUE (in Rs.)
1	Periodical Maintenance for Passenger Elevator at Sindhi College, Hebbal, Bangalore as per renewal AMC dated 27.12.2022 for the Period from January 2023 to December 2023	00440245	1 No.	25,400 (Per Annum)	25,400
Paid and Cancelled Certified that payment made through Cheque No. <u>561043</u> dated <u>21/3/23</u> drawn on <u>Axis</u> Bank in favour of <u>Deccan Elevators</u> Accountant's Signature					
TOTAL					25,400
IGST 18%					-
CGST 9%					2,286
SGST 9%					2,286
GRAND TOTAL					29,972
In words: Twenty Nine Thousand Nine Hundred			For DECCAN ELEVATORS,  Authorized Signatory.		
Seventy Two only					
Prepared by:	Checked by :				
E.& O.E.					



DECCAN ELEVATORS

Installation, Modernization & Maintenance of Elevators & Escalators

"FIFTH AVENUE" Shopping Arcade,
206, 2nd Floor,
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Bengaluru - 560 001.
Mob. : 90086 51218 / 84970 45485
Email : deccanelevator@gmail.com

AMC RENEWAL

Ref: DE/R/434/22-23

December 27, 2022

**THE PRESIDENT,
M/s. SINDHI SEVA SAMITHI,
KUMARA KRUPA ROAD,
BANGALORE.**

Dear Sir / Madam,

Sub: Renewal of Annual Maintenance Contract Effective 01.01.2023

Ref: Our AMC dated 9th January 2018 For Maintenance of 1 No. Passenger Elevator at the above addressed premises

We take this opportunity to express our sincere thanks to you for awarding us the Maintenance Contract of the Elevator installed at your building. We are eager to serve you to the fullest satisfaction with regard to maintenance of elevator. If there is anything more we can add to our service, please do inform us to enable us improve our customer service. Also, if you feel that we need to provide any value additions to the elevator to suit your requirement, please do not hesitate to call us on any of the numbers mentioned here above. Your feedback is very valuable to us and we will be happy to have an opportunity to serve you better.

While looking forward to a long & fruitful relationship ahead, we would like to bring to your kind notice that the above referred AMC for maintenance of the elevator expires on **31.12.2022.**

Hence, we propose to furnish Renewal of AMC for 1 No. PASSENGER ELEVATOR, located at the above premises for a subsequent period of 12 months.

TERMS OF AGREEMENT :

1. The subsequent AMC period is for 12 months commencing from **01.01.2023 to 31.12.2023.**
2. AMC charges for this period shall be **Rs.25,400/-** (Rupees Twenty Five Thousand Four Hundred) only.



DECCAN ELEVATORS

-2-

3. GST @ 18% or as applicable will be levied extra on the AMC charges.
4. AMC charges along with GST is payable yearly in advance. Invoice is attached herewith for necessary action.
5. All other terms and conditions of existing contract remains unchanged.

Kindly affix your signature with date and please return the duplicate copy of this renewal of contract for our records along with payment.

ACCEPTED BY THE CUSTOMER,

A. Ashish Amaralath
.....X.....
CLIENT'S SIGNATURE WITH SEAL

NAME :

TITLE :

DATE:

For DECCAN ELEVATORS,

T.S. Chandrasekhar
.....X.....
SIGNATURE OF AUTHORISED OFFICIAL,

NAME: *S. SHIVARAM*

DESIGNATION : *Managing Partner*

DATE: *27/12/2022*

SINCERE * DEDICATED * SERVICE



DECCAN ELEVATORS

Installation, Modernization & Maintenance of Elevators & Escalators

"FIFTH AVENUE" Shopping Arcade,
206, 2nd Floor,
182-184, Brigade Road,
Bengaluru - 560 001.
Mob. : 90086 51218 / 84970 45485
Email : deccanelevator@gmail.com

INVOICE

The President, M/s. Sindhi Seva Samithi, Kumara Krupa Road, Bangalore. Post GST No.			Inv. No. DE/163/2022-23		Dated : 02.01.2023	
			D.C.No.		Dated :	
			Work Order No.		Dated :	
			PAN :		AAGFD687IN	
			GST No. :		29AAGFD6871N1ZP	
			L.R. No.		Dated :	
Sl. No.	DESCRIPTION	HSN CODE	QTY. (Nos.)	UNIT RATE (in Rs.)	VALUE (in Rs.)	
1	Periodical Maintenance for Passenger Elevator at Sindhi College, Hebbal, Bangalore as per renewal AMC dated 27.12.2022 for the Period from January 2023 to December 2023	00440245	1 No.	26,670 (Per Annum)	26,670	
				29,972		
				TOTAL		26,670
				IGST 18%		-
				CGST 9%		2,400
				SGST 9%		2,400
				GRAND TOTAL		31,471
In words: Thirty One Thousand Four Hundred Seventy One only						
Prepared by:		Checked by:		For DECCAN ELEVATORS, <i>T.S Chandrashekar</i> Authorised Signatory.		

E.& O.E.

*No. more at least
years quote & price
Amend
17/1/23*

*Acu
17/1/23*



DECCAN ELEVATORS

Installation, Modernization & Maintenance of Elevators & Escalators

"FIFTH AVENUE" Shopping Arcade,
206, 2nd Floor,
182-184, Brigade Road,
Bengaluru - 560 001.
Mob. : 90086 51218 / 84970 45485
Email : deccanelevator@gmail.com

INVOICE

The President, M/s. Sindhi Seva Samithi, Kumara Krupa Road, Bangalore.		Inv. No. DE/105/2021-22	Dated : 02.01.2022		
		D.C.No.	Dated :		
		Work Order No.	Dated :		
		PAN :	AAGFD687IN		
		GST No. :	29AAGFD6871N1ZF		
Cust GST No.		L.R. No.	Dated :		
Sl. No.	DESCRIPTION	HSN CODE	QTY. (Nos.)	UNIT RATE (in Rs.)	VALUE (in Rs.)
1	Periodical Maintenance for Passenger Elevator at Sindhi College, Hebbal, Bangalore as per renewal AMC dated 20.12.2021 for the Period from January 2022 to December 2022	00440245	1 No.	25,400 (Per Annum)	25,400
<i>Lift A.M.C. 1 year. Period to Dec 2022</i> <i>U. Srinivas 02/01/2022</i>					
TOTAL					25,400
IGST 18%					-
CGST 9%					2,286
SGST 9%					2,286
GRAND TOTAL					29,972
In words: Twenty Nine Thousand Nine Hundred Seventy Two only			For DECCAN ELEVATORS		
Prepared by:		Checked by :		<i>J. S. Chandrashekar</i> Authorised Signatory	
<i>[Signature]</i>		<i>[Signature]</i>			

E.& O.E.

Sindhi College BU
FEE CONCESSION
Ledger Account

1-Sep-2022 to 31-Aug-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-9-2022	To DHANANJAYA S - 2021-24 - BBA <i>Being Scholarship provided as approved by Principal- Staff- Mr Umashankar (Supporting Staff) Nephew</i>	Journal A/c's	862	25,200.00	
6-12-2022	To DHEERAJ R SHRIVATSA - 2021-2024 - BCA <i>Being fees concession given - 50% - College Staff child - Kaviltha - Dheeraj R Shrivatsa - II BCA</i>	Journal A/c's	1279	40,500.00	
9-1-2023	To SOUJANYA G - BCOM-2020-23 <i>Being Concession given acted - Soujanya G - II B COM (SHS Staff child - Staff name Gangaraju)</i>	Journal A/c's	1414	43,500.00	
24-1-2023	To SUMANTHA K A - BCA - 2020-23 <i>Being fees concession given acted - Sumantha K A - III BCA(Staff child - Anantha K R - PU Staff)</i>	Journal A/c's	1483	41,000.00	
27-1-2023	To Thejashwini M- B COM-2020-23 <i>Being fees concession 50% given acted - Thejashwini M- B COM-2020-23(Staff child - KK Road Driver Manjunath)</i>	Journal A/c's	1488	38,500.00	
10-2-2023	To VISHNU VARMA - II BCA - 2022-26 <i>Being fees concession given acted - Vishnu Varma - II BCA (Son of Ms Pallavi - Principal Sindhi PU College)</i>	Journal A/c's	1559	40,500.00	
31-3-2023	To LAKSHITHA BCA 2021-24 <i>Being fees concession given actd - LAKSHITHA BCA 2021-24 - for II BCA (Deepa G - Staff child - shs hebbal)</i>	Journal A/c's	1693	40,500.00	
				2,69,700.00	
	By Closing Balance				2,69,700.00
				2,69,700.00	2,69,700.00
1-4-2023	To Opening Balance			2,69,700.00	
8-5-2023	To BHUVAN S - I BCA - 2023-26 <i>Fees concession given acted BHUVAN S - I BCA - 2023-26 - 60% staff scholarship - Mother Sindhi PU College staff (Lakshmi - Office staff)</i>	Journal A/c's	110	56,400.00	
				3,26,100.00	
	By Closing Balance				3,26,100.00
				3,26,100.00	3,26,100.00

Sindhi College BU
WORKSHOP&SEMINAR EXPENSES
Ledger Account

1-Sep-2022 to 31-Aug-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2022	To PETTY CASH <i>Seminar expenses paid - Language Dept - Honarium paid for Guest Lecture - Umesh</i>	PETTY CASH	305	20,000.00	
6-9-2022	To PETTY CASH <i>Seminar expenses paid - Registration charges - Marudhar Kesari Jain College for Women on 12/8/22 - Hemalatha R</i>	PETTY CASH	314	250.00	
	To PETTY CASH <i>National seminar - 2 days 7th & 8th Sep2022 - Karnataka Rajya Mahavidyalaya Shikshak Sangh affiliated to ABRSM, Mew Delhi in collaborate with BCU & B'lore North University - Sunil Sir</i>	PETTY CASH	315	2,500.00	
19-9-2022	By AXIS BANK KEMPAPURA BRANCH 918010063402507 <i>Being Fees received - Paper presentation money - Rahul Kavishwar - PG Dept Total Workshop expenses- 23840/-, Collected from students - 28150 difference received from Rahul Sir- 4310/-</i>	Bank Rpt Manual	22-23/AXIS/2507/0281		4,310.00
3-10-2022	To PETTY CASH <i>Being Amount reimbursed to Shivakumar R towards Attending National Conference on NEP Readiness, against receipt no. 241</i>	PETTY CASH	361	1,200.00	
6-10-2022	To PETTY CASH <i>2 days National Conference on NEP -Topic: Scope and Challenges for Transforming Higher Education - Ramaiah Institute of Management - Kusuma N C</i>	PETTY CASH	362	1,000.00	
8-10-2022	To PETTY CASH <i>Advance payment - PG - For workshop expenses - Uma Maheshwari</i>	PETTY CASH	368	5,000.00	
12-10-2022	To PETTY CASH <i>Brouchers & Certificates printed - For Language conference - Sanskrit - Subramanya N R</i>	PETTY CASH	373	3,500.00	
18-10-2022	To PETTY CASH <i>Guest lecture - 2nd sem PG Students - Topic: IPR Awareness - Dr Sandhya - SIM - Soumya - PG Dept</i>	PETTY CASH	386	1,000.00	
	To PETTY CASH <i>Difference amt paid - Seminar - PG Dept - Soumya - (Advance paid 5000/- + Amt received towards registration & fines - 7500/- + 450/-)</i>	PETTY CASH	388	578.00	
19-10-2022	By IDFC First Bank A/c 10071949188 <i>Being difference amt received back - Workshop - M COM Students - Uma maheshwari (13th Oct SPSS on lab work) - 229220414028</i>	Bank Rpt Manual	22-23/IDFC/0468		700.00
31-10-2022	To PETTY CASH <i>Silver items purchased - Anand Jewellers - Bill no 1757 for ISO Audit</i>	PETTY CASH	432	7,800.00	
	Carried Over			42,828.00	5,010.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,828.00	5,010.00
31-10-2022	To PETTY CASH <i>Food expenses - ISO Audit - Srinivas</i>	PETTY CASH	434	3,800.00	
3-11-2022	To PETTY CASH <i>Biscuits & Bouquet for ISO & Cutting player /GI Wire purchased - Dheeraj</i>	PETTY CASH	442	400.00	
9-11-2022	To PETTY CASH <i>Courier charges paid - For National conference - Harish</i>	PETTY CASH	450	640.00	
10-11-2022	To SIMPLICHEF HOSPITALITY SERVICES Journal A/c's <i>Invoice no. 164 dtd 31-10-2022 towards ISO Audit Snacks ordered</i>		1128	2,572.00	
12-11-2022	To MINDWORKS SOLUTIONS PVT LTD Journal A/c's <i>Invoice no. 102 dtd -19-8-2022 towards Big Room & Zoom Pro Licence - 1 monthh 13th August to 13th September 2022</i>		1153	10,030.00	
	To MINDWORKS SOLUTIONS PVT LTD Journal A/c's <i>Invoice no. 81 dtd 12-7-22 towards Zoom Subscription Charges- 6 months 13th January to 13th July 2022</i>		1162	60,180.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 AXIS BANK - BU <i>Ch no: 052076 - Being NET Coaching classes conducted in associatin with MLA Academy of Higher Learning, Bengaluru during May '22 & Aug '22</i>		473	24,938.00	
28-11-2022	To PETTY CASH <i>Bouquet charges paid - Guest lecture (29. 11.2022) - Dept of Commerce - Topic : Opportunities for B Com Students on Banking - Resource person : Shashank (</i> <i>SIM) - Jayshree Tambad</i>	PETTY CASH	483	150.00	
29-11-2022	To PETTY CASH <i>Being amount reimbursed to Srinivas towards Expense approved by Director.</i>	PETTY CASH	485	490.00	
1-12-2022	To S M TENT HOUSE Journal A/c's <i>Invoice no. 1810 towards Chairs 200 Nos. fo Investiture meeting</i>		1277	1,400.00	
3-12-2022	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual <i>UPI/MOB/233729611652/UPI Computer Networking Seminar</i>		22-23/IDFC/0605-1		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual <i>Computer Networking Seminar- UPI/MOB /233712646333/N</i>		22-23/IDFC/0605-2		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual <i>Computer Networking Seminar- UPI/MOB /233787201773/</i>		22-23/IDFC/0605-3		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual <i>Computer Networking Seminar- UPI/MOB /233733844894/UPI</i>		22-23/IDFC/0605-4		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual <i>Computer Networking Seminar- UPI/MOB /233736448466/C</i>		22-23/IDFC/0605-5		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual <i>Computer Networking Seminar- UPI/MOB /233731171836/NA</i>		22-23/IDFC/0605-6		500.00
	Carried Over			1,47,428.00	8,010.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,47,428.00	8,010.00
3-12-2022	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking Seminar- UPI/MOB /233732894208		22-23/IDFC/0605-7		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking Seminar- UPI/MOB /233746430400/		22-23/IDFC/0605-8		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking Seminar- UPI/MOB /233743644895/UP		22-23/IDFC/0605-9		500.00
4-12-2022	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking Seminar- UPI/MOB /233867647460		22-23/IDFC/0605-10		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking Seminar- UPI/MOB /233868427570/		22-23/IDFC/0605-11		500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking Seminar- UPI/MOB /233877515554/		22-23/IDFC/0605-12		500.00
5-12-2022	To PETTY CASH Being amount paid towards Water Bottles for Meetings and Workshop	PETTY CASH	489	2,430.00	
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking UPI- UPIUPI/MOB /233943073105, UPI/MOB/233954502378 /M, UPI/MOB/233978616429/UPI/MOB /233935529294/Hemanth, UPI/MOB /233984753436, UPI/MOB/233953301601/ UPI/MOB/233902033378/UPI/MOB /233968201988		22-23/IDFC/0617-2		4,000.00
6-12-2022	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking UPI-234007963414 /UPI-234008595198/ UPI-234008784907, UPI-234042604237, UPI-234017627937, UPI-234074943610, UPI/234022389127/ UPI-2340678036838/ UPI-234013337763 / UPI-234018238769/ UPI/234040447129 UPI234023059250/N		22-23/IDFC/0617-3		6,000.00
7-12-2022	To PETTY CASH Being amount reimbursed to Srinivas towards Samosa and Jamun bought for meeting with New Management committee	PETTY CASH	494	1,600.00	
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking UPI-234129588749/ UPI-234156906451/ UPI-234108824529/ UPI-234139446063, UPI-234157451121, UPI-234136265846, UPI-234121570885/ UPI-234135384116, UPI-234133580375		22-23/IDFC/0617-4		4,500.00
	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual Computer Networking UPI-234128419221, UPI-234110942066/ UPI-234160253659, UPI-234149404038/ UPI-234150494264		22-23/IDFC/0617-5		2,500.00
8-12-2022	To PETTY CASH Honarium paid for Chief guest - Prof Muralidhara - BU/BCU - BOS chairperson - Radhika	PETTY CASH	495	2,000.00	
	Carried Over			1,53,458.00	28,010.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,53,458.00	28,010.00
8-12-2022	To PETTY CASH Remuneration paid for external examiner - Practical exams - M COM & M COM(FA) - 8th Dec 2022 - Uma Maheshwari	PETTY CASH	496	2,000.00	
9-12-2022	To PETTY CASH Silver foils & Tulsi pot (For chief guest) - BCA Syllabus Orientation - Seminar - Dheeraj	PETTY CASH	498	170.00	
	To PETTY CASH Honarium paid for resource persons - BCA DEPT- Syllabus Orientation Programme - Mohanaradhya & Jayasimha S R- Priyahari	PETTY CASH	499	6,000.00	
10-12-2022	To PETTY CASH Remuneration paid for external examiner - M COM& M COM(FA) Practical examination - 10/12/22 - Sowmya	PETTY CASH	500	2,000.00	
12-12-2022	To PETTY CASH Workshop - Commerce dept - Prof Shivakumar(Dept of Commerce) - BMS College for Women (Remuneration for chief guest - 2500/- + Refreshments - 200/-) - Jayashree Tambad - Date of workshop - 13 /12/2022	PETTY CASH	503	2,700.00	
	To PETTY CASH Paper presentation given - PG Dept - Uma Maheswari & Jubi - VET Institute of Arts & Science college, Thindal, Tamilnadu - 25th Nov 2022	PETTY CASH	504	400.00	
13-12-2022	To PETTY CASH Tulasi plants - 3 Nos - commerce dept seminar (13th December - 1 resource person & 15th December 2022 - 2 resource persons)	PETTY CASH	506	240.00	
	By CASH Being FDP programme - BCA Dept - Amt recd - Manual receipt Nos. 301-367 - Jayasudha	Cash Rcpt Manual	2022-23/1371		3,000.00
14-12-2022	To PETTY CASH Guest lecture expenses acted - Dept of Journalism - World Television Day - Topic - Changing Dynamics of Television - Chief Guest - Ramakanth Aryan - Executive Editor, TV5 Kannada News - Koushik - Advance payment	PETTY CASH	508	5,600.00	
16-12-2022	To PETTY CASH Being amount reimbursed to Radhika Madam towards Computer network Orientation programme held on 8th December and 9th December ...	PETTY CASH	509	2,150.00	
	By AXIS BANK KEMPAPURA BRANCH 918010083402507 Being Amount received towards final Settlement- From Rahul Sir M.COM Department towards Expenses in counselling Practical Examination for M.COM MFA (8th Dec and 10th Dec)	Bank Rcpt Manual	22-23/IDFC/0673		524.00
	Carried Over			1,74,718.00	31,534.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,74,718.00	31,534.00
20-12-2022	To SIMPLICHEF HOSPITALITY SERVICES Invoice no. 197 dtd 9-12-2022 towards Lunch expenses, for BCA Computer Networking workshop held on 9-12-2022	Journal A/c's	1341	21,514.00	
21-12-2022	To PETTY CASH Shawl & Garland purchased - Sanskrit Syllabus Orientation(Seminar) - SHA Sagarmal Sukhraj & Co. - Bill no 965 - Srinivas	PETTY CASH	515	1,733.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Honarium paid for resource persons - Sanskrit Seminar(Topic - Sanskrit syllabus - UG courses - 3rd sem) - K R Kumudavalli - Bill no 053829	AXIS BANK - BU	533	2,000.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Honarium paid for resource persons - Sanskrit Seminar(Topic - Sanskrit syllabus - UG courses - 3rd sem) - S N Pranesha - Ch no: 053823	AXIS BANK - BU	534	2,000.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Honarium paid for resource persons - Sanskrit Seminar(Topic - Sanskrit syllabus - UG courses - 3rd sem) - Malathi H - Ch no: 053824	AXIS BANK - BU	535	2,000.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Honarium paid for resource persons - Sanskrit Seminar(Topic - Sanskrit syllabus - UG courses - 3rd sem) - Muralidharan - Ch no: 053825	AXIS BANK - BU	536	2,000.00	
23-12-2022	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Being Honarium paid(Seminar) - Psychology dept - Higher Power Foundation(Dr Gambetta Da Costa) - Ch no: 053830	AXIS BANK - BU	540	2,000.00	
3-1-2023	To K K BHANDARI Wooden Pen Stands - 30 Pcs@275/-(For admissions) / Small resin figures - 1 Piece - 1600/- & Branding - 30 Pcs @15/- (Sanskrit Workshop) - K K Bhandari - Bill no 8018	Journal A/c's	1404	2,419.00	
25-1-2023	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 FPD Programme - Python 3.4.3 test - Hemalatha R - Christ Academy Institute for Advanced Studies - Ch no: 561103	AXIS BANK - BU	594	700.00	
	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 FPD Programme - Python 3.4.3 test - Jeyasudha M - Christ Academy Institute for Advanced Studies - Ch no: 561104	AXIS BANK - BU	595	700.00	
	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 FPD Programme - Python 3.4.3 test - Kalaivani Y S - Christ Academy Institute for Advanced Studies - Ch no: 561105	AXIS BANK - BU	596	700.00	
	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Guest lecture expenses paid - Remuneration - Dr Lalitha B N - Associate Professor - Presidency College - Ch no: 561107	AXIS BANK - BU	598	1,500.00	
	Carried Over			2,13,984.00	31,534.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,13,984.00	31,534.00
31-1-2023	To Karnataka Gandhi Smaraka Nidhi Journal A/c's Autobiography - 100 Nos purchased @50/- Books distributed as part of Value based education under NEP - Kamataka Gandhi Smaraka Nidhi		1492	3,750.00	
3-2-2023	To PETTY CASH Being amount reimubrsed - refreshement foods 24/7 Team came for campus interview - Paid to Sreehari	PETTY CASH	551	140.00	
10-2-2023	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Sankrit Workshop expenses paid - Balance amount - Ch no: 561128 - Ch in the name of Subrahmanya N R	AXIS BANK - BU	634	9,290.00	
16-2-2023	To IDFC First Bank A/c 10071949188 Kannada Language National level Seminar - Excess amt paid reimbursed - Ch in the name of Shivakumara D C - Ch no: 000096	Payment	387	500.00	
	To IDFC First Bank A/c 10071949188 Kannada Language National level Seminar - Excess amt paid reimbursed - Ch in the name of Roopa S - Ch no: 000097	Payment	388	500.00	
	To IDFC First Bank A/c 10071949188 Kannada Language National level Seminar - Excess amt paid reimbursed - Ch in the name of Ashoka N S - Ch no: 000098	Payment	389	500.00	
	To IDFC First Bank A/c 10071949188 Kannada Language National level Seminar - Excess amt paid reimbursed - Ch in the name of Krupa A - Ch no: 000099	Payment	390	500.00	
	To SINDHI HIGH SCHOOL BEING PURCHASE OF TENDER COCONUT, TEA/COFEE, BREAKFAST FOR OBM 14.2. 23. BREKFAST FOR OBM OF DEGREE COLLEGE, TEA /COFFEE FOR HEBBAL SCHOOL MEETING 15.2.23, STICKERS FOR MEMENTO	Journal A/c's	1589	212.00	
1-3-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 003131 paid to Radhika E K towards reimbursement of Honorarium for the Chief Guests 1 . Dr. G Venkatesh, President Kamataka Pyhics Association, and Mr. Hiriyanna Rtd. Senior Scientist ISRO, 200/- each + Flowers 200/- and Food exp.885/-	AXIS BANK - BU	657	5,085.00	
10-3-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Ch no: 003231 - IQAC Initiative with Centre for PG Studies - EDP Series 2 episode 1 Startup Business - Honararium paid to the chief guest by Rahul Krishnaji Kavishwar	AXIS BANK - BU	681	2,500.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Ch no: 003232 - M COM II Year students participated & presented research papers - IPR Contravention - 2 days - 2 teams / M Com & MFA Orientation day expenses	AXIS BANK - BU	682	1,900.00	
	Carried Over			2,38,861.00	31,534.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,38,861.00	31,534.00
21-3-2023	By IDFC First Bank A/c 10071949188 National conference amt received - Pallikkara Viswanathan - Received from Remya - BCA dept -308087169519	Bank Rcpt Manual	22-23/IDFC/1197/1		1,000.00
31-3-2023	By AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 053825 Honararium paid towards Sanskrit Seminar Murlidharan reversed, as cheque validity 3 months over	Bank Rcpt Manual	Ch. Receipt Reversed-3		2,000.00
	By AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561105 reversed issued Kalaivani towards FDP Programme reversed, as cheque validity 3 month over	Bank Rcpt Manual	Ch. Receipt Reversed-10		700.00
	To SINDHI SEVA SAMITI SNACKS, TEA & COFFEE FOR 4TH B.O.M MEETING HELD ON 16.07.2022 - 2952/-, 14.10.2022 3125/-, 27.1.2023-1262/-, 15.2. 2023 -3720/- Total 11059/-	Journal A/c's	1729	11,059.00	
				2,49,920.00	35,234.00
	By Closing Balance				2,14,686.00
				2,49,920.00	2,49,920.00
1-4-2023	To Opening Balance			2,14,686.00	
6-4-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Ch no: 053921 - Paper presentation - Sambhram Academy(Paper title - Partnership in Agriculture to improve Food security in India/Karnataka Law society's Institute of Management Education and Research - International Conference on Business Innovation	AXIS BANK - BU	21	1,500.00	
1-6-2023	By IDFC First Bank A/c 10071949188 Kannada Language National level Seminar - Excess amt paid reimbursed - Ch in the name of Krupa A - Ch no: 000099 Reversed, not presented in bank	CHEQUE RECEIPT	8		500.00
6-6-2023	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561071 towards reimbursement to Jeya Sudha M for participation in Python for data Science and Essentials of Data Science With R Software Course	AXIS BANK - BU	90	2,000.00	
	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561073 towards reimbursment for Digital Electronic Circuit course... Paid to Akilandeswari R.	AXIS BANK - BU	92	1,000.00	
13-6-2023	To PETTY CASH GCM Meeting sitting fees paid -	PETTY CASH	52	3,000.00	
21-6-2023	To SINDHI SEVA SAMITI SNACKS, TEA, COFFEE FOR BU COLLEGE MEET on 21.06.2023 and 3rd BOM meeting held on 22.06.2023	Journal A/c's	405	4,119.00	
26-6-2023	To PETTY CASH Saplings & Biscuits - For BBA/BBA Aviation workshop - Srinivas	PETTY CASH	66	2,850.00	
	Carried Over			2,29,155.00	500.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,29,155.00	500.00
10-7-2023	To K K BHANDARI Invoice no. 8822 dtd 26-6-2023 towards Purchase of Small Resin Figure for BBA and BBA M Syllabus Workshop 15 Pcs @350/- and 2 Pcs @2000/- GST +transport 600/-	Journal Ac/s	501	11,623.00	
11-7-2023	To PETTY CASH Registration charges paid - Conference - New Horizon College - Shivakumar	PETTY CASH	83	1,000.00	
	To PETTY CASH Registration charges paid - Conference - New Horizon College - Raji	PETTY CASH	84	1,000.00	
12-7-2023	To PETTY CASH Registration fees paid - Conference - Arshiya Khanum - New Horizon College	PETTY CASH	86	600.00	
24-7-2023	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Guest lecture remuneration paid - Lavanya K - Resource person - Commerce department - Jayashree J Tambad - Ch no: 561201	AXIS BANK - BU	166	2,000.00	
26-7-2023	To PETTY CASH BBA Aviation seminar expenses paid - Dheeraj	PETTY CASH	101	3,500.00	
	To PETTY CASH Lunch and snacks - BBA Seminar - Dheeraj	PETTY CASH	103	3,685.00	
7-8-2023	To PETTY CASH Guest lecture -Yoga by Prof B R Karthik - Sanskrit dept	PETTY CASH	118	2,000.00	
9-8-2023	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561250 Reimubrsed to SASIKALA U towards Food expenses incurred on 26-6-2023 in the event of BBA AVIA VIVA VOCE Examination	Payment	170	2,635.00	
10-8-2023	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561265 reimbursed to ROOPA R A towards Registration fees of National Conference held at MLA college 28-7-23	Payment	181	1,000.00	
	By Closing Balance			2,58,198.00	500.00
					2,57,698.00
				2,58,198.00	2,58,198.00

No. : 90

Dated : 6-Jun-2023

Particulars	Amount
Account : WORKSHOP&SEMINAR EXPENSES	2,000.00

Through : *[Signature]* 6/6/2023
AXIS BANK SAHAKARNAGAR SB AC 561010100003248

On Account of :
Cheque no. 561071 towards reimbursement to Jeya Sudha M for participation in Python for data Science and Essentials of Data Science With R Software Course

Amount (In words) :
Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Checked by

[Signature]

Authorised Signatory

Verified by

[Signature]

[Signature]

Exam Registration: Payment Successful

Inbox



exam@nptel.iitm.ac.in 16 Feb
to me v



Hello Jeya Sudha M,

Your payment for the following course(s) is successful.

Course	Amount
Python for Data Science	₹ 1000
Essentials Of Data Science With R Software - 1: Probability And Statistical Inference	₹ 1000

Here are your transaction details:

Transaction ID	785e961992c74da2bca3e1cef8bfc096
Billdesk Reference	YHD41737656524
Date	16/02/2023 01:02:41 IST
Total Amount	₹ 2000

Rs. 2000 ✓

For any grievance contact support : support@nptel.iitm.ac.in
If your transaction was successful, payment receipts will be available once the form closes.

Radhil
29/5/23

Aluru
29/5/23



Elite

NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

JEYA SUDHA M

for successfully completing the course

Essentials of Data Science with R Software - 1: Probability and Statistical Inference

with a consolidated score of **66** %

Online Assignments	25/25	Proctored Exam	41.25/75
--------------------	-------	----------------	----------

Total number of candidates certified in this course: 194

Prof. B. V. Ratish Kumar
Chairman, Centre for Continuing Education
IIT Kanpur

Jan-Apr 2023

(12 week course)

Prof. Satyaki Roy
NPTEL Coordinator
IIT Kanpur



Indian Institute of Technology Kanpur



Roll No: NPTEL23MA39S63232020

To validate the certificate



No. of credits recommended: 3 or 4



NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

JEYA SUDHA M

for successfully completing the course

Python for Data Science

with a consolidated score of **57** %

Online Assignments	21.08/25	Proctored Exam	36/75
--------------------	----------	----------------	-------

Total number of candidates certified in this course: **4711**

Prof. Devendra Jalihal

Chairperson,

Centre for Outreach and Digital Education, IITM

Jan-Feb 2023

(4 week course)

Prof. Andrew Thangaraj

NPTEL Coordinator

IIT Madras



Indian Institute of Technology Madras



Roll No: NPTEL23CS21S24221496

To validate the certificate



No. of credits recommended: 1 or 2

AXIS BANK - BU Voucher

No. : 92

Dated : 6-Jun-2023

Particulars	Amount
Account : WORKSHOP&SEMINAR EXPENSES	1,000.00

Through :

AXIS BANK SUVAKARNAGAR SB AC 56101010003248

On Account of :

Cheque no. 561073 towards reimbursement for Digital Electronic Circuit course... Paid to Akilandeswari R.

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature

Authorised Signatory

Checked by

Verified by

Exam Registration: Payment Successful

1 message

exam@nptel.itm.ac.in <exam@nptel.itm.ac.in>
To: akilasns@gmail.com

Tue, Mar 14, 2023 at 7:15 PM

Hello Akilandeswari R.,

Your payment for the following course(s) is successful.

Course	Amount
Digital Electronic Circuits	₹ 1000

Here are your transaction details:

Transaction ID	b07b101356f64082889d0d90017aa039
Billdesk Reference	YHD41785793634
Date	14/03/2023 16:25:43 IST
Total Amount	₹ 1000

For any grievance contact support : support@nptel.itm.ac.in
If your transaction was successful, payment receipts will be available once the form closes.

Radhika
29/5/23

Rs. 1,000/-

Arun
29/5/23

*MOOCs - Online
Certificate programme
SWAYAM-NTPEL - Exams.*



NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

AKILANDESWARI R

for successfully completing the course

Digital Electronic Circuits

with a consolidated score of **48** %

Online Assignments	17.97/25	Proctored Exam	30/75
--------------------	----------	----------------	-------

Total number of candidates certified in this course: 245

Jan-Apr 2023

(12 week course)

Prof. Debjani Chakraborty
Coordinator, NPTEL
IIT Kharagpur



Indian Institute of Technology Kharagpur



II No: NPTEL23EE50S43233421

To validate the certificate



No. of credits recommended: 3 or

Sindhi College BU

Payment Voucher

No. : 169

Dated : 10-Aug-2023

Particulars	Amount
Account : WORKSHOP&SEMINAR EXPENSES	1,000.00

Through :

AXIS BANK SAHAKARNAGAR SB.A/C 501010100000248

On Account of :

Cheque no. 561265 reimbursed to ROOPA R
A towards Registration fees of National
Conference held at MLA college 28-7-23

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

Payment request received

SENT TO

MC Seminar AMOUNT
XXXX-1067 ₹ 1,000.00

BRANCH: BANGALORE MALLESWARAM

IFSC: UCBA0000231

REMARKS: Others-Seminar registration

SENT FROM

XXXX-2851
SA

Payment
Details

SUCCESS

MODE: Standard Pay
NEFT/PSE

RECEIPT NO: 1S1Z0UZH9222

UTR: AXOMB32096958150

DATE: 28/07/2023

Forwarded to Accounts Department,

Please reimburse Rs-1000/- to Dr. Room
for Seminar Registration fee of National
Conference held at MCA College on
28/7/2023.


31/7/23



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ACADEMY OF HIGHER LEARNING

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14TH CROSS MALLESWARAM, BANGALORE 560 003.

DEPARTMENT OF COMMERCE AND MANAGEMENT
ORGANISES

NATIONAL CONFERENCE - 2023

ON

**SUSTAINABLE DEVELOPMENT
CHALLENGES AND STRATEGIES FOR**

INDIAN ECONOMY AND BUSINESS

HYBRID MODE

IN ASSOCIATION WITH

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
BENGALURU CHAPTER.

28TH JULY 2023 | FRIDAY



SCAN FOR
CONFERENCE
REGISTRATION



MALLESWARAM LADIES' ASSOCIATION

MLA is a registered society striving for women' empowerment through education. Started in 1927, this all-women-managed institution has completed over 96 years. It has, under its umbrella, six educational institutions beginning from Kindergarten (KG) upto Post graduation (PG) course.

MLA ACADEMY OF HIGHER LEARNING

MLA AHL established in 2006, is a pioneering educational institution and is Professionally managed by the Malleswaram Ladies' Association. The institution is permanently affiliated with Bengaluru City University and is accredited by NAAC. The Institution offers undergraduate (BBA, B. Com, B.Com - Accounting and Finance, B. Com – Data Analytics and BCA) and postgraduate programs (M. Com). The College strives to fulfill its mission to instill in its faculty members and students a passion for learning and nurturing in them the spirit of inquiry and innovation. The college has a blend of young and experienced teaching faculty members from the corporate sector and academia. We, at the Academy, believe in imparting knowledge and stimulating creative thinking. We inspire students to aim sky-high and strive to achieve these by developing a positive outlook. The Academy encourages its students to excel in areas that they are passionate about.

ABOUT THE CONFERENCE

As one of the fastest-growing economies, India also has a demographic advantage with its large, young workforce. By 2030, India's middle class will be the largest in the world in number, representing an estimated USD \$6 trillion growth opportunity for businesses in the next decade, making India the third-largest consumer market in dollar terms behind US and China. Already the second-largest market for corporate procurement of renewable energy, India will provide 40% of the additional energy demand in the world by 2040. The country also requires USD \$1.4 trillion in capital investment for new infrastructure by 2024. Businesses have a critical role and opportunity in shaping these transitions in ways that build India's competitiveness and inclusivity, provide a low-carbon environment for growth, and secure sustainable livelihoods and profits. Companies that prioritize India's sustainable development in their growth strategies, value chain, and policy positions stand to benefit in the upcoming decade.

OBJECTIVES OF THE CONFERENCE:

·To integrate environmental considerations into business planning and decision-making processes, including product research and development, new manufacturing methods, and acquisitions/divestitures.

·To identify, assess and manage environmental risks associated with operations and products throughout and to reduce or eliminate the likelihood of adverse consequences.

To establish a formal Environmental Protection Program, set specific, measurable goals, and establish assurance programs, including regular audits, to assess the success of the Environmental Protection Program in meeting regulatory requirements, program goals, and good practices.

CALL FOR PAPERS

The participants are required to submit empirical/conceptual research papers in 3000 words. The paper should include abstract of 200 words, Key words, research gap, Objectives, Scope, methodology, analysis, findings, limitations and originality/value. The following themes / topics can be considered by the Authors:

- Green Economy Policy Framework and Implementation.
- Climate Change and its impact on Economy
- Sustainable Practices in Business (Operations, Marketing, Supply Chain Management, Human Resources Management, Finance etc)
- Renewable Energy
- Green Technology
- Sustainable Development Goals Implementation for India.
- Sustainability Reporting
- Corporate Governance and Sustainability.
- Sustainable Innovation and Business Growth.
- Sustainable Agriculture
- Governance and ESG Measurement.
- Green Practices in Workplace.
- Digital Finance and fin-tech and its role in sustainable finance.
- Carbon Tax
- Consumer behavior and sustainable consumption.
- Sustainable Marketing.
- Circular Economy
- Sustainable Product Design and Management

Or Any other topic relevant to the main theme of the conference.

IMPORTANT DATES :

- Full paper Submission : 20th July, 2023 | Acceptance of Paper : 24th July, 2023
- Payment of Registration Fee: 26th July 2023.

GUIDELINE'S FOR PAPER SUBMISSION

The papers presented in the conference will be published in Conference proceedings with ISBN number. Only unpublished, original, high-quality papers with minimum plagiarism will be selected for UGC Care / SCOPUS / WEB OF SCIENCE with extra publication charges as per the journal policy. Authors Will be intimated after the selection of Papers.

- An abstract of 200 words with not more than 5 keywords along with the details & affiliations to be sent.
- Full paper submission - not exceeding more than 5000 words.
- MS Word doc. A4 Size, Times New Roman Font, Size 12, Space: 1.5 Margins: 1 inch all around. Page numbering: Consecutively numbered pages.
- Title page: The title page of the manuscript must include the title of the theme, author's name, affiliations, and keywords.
- References: Authors to follow American Psychological Association (APA).
- A Softcopy should be sent to: ah12023conference@gmail.com

REGISTRATION

Registration Fee	Faculty Members and Industry Delegates	Students and Research Scholars
Participation Only	500 INR	250 INR
Participation and Presentation (Includes Soft copy of ISBN Publication)	1000 INR	500 INR

REGISTRATION FEES SHOULD BE PAID THROUGH RTGS / NEFT
(UCO BANK, ACCOUNT NUMBER: 02310100131067 IFS CODE: UCBA0000231).

Registration of all authors (First and co-author/s) is mandatory. Spot Registration is also available at Conference Venue. Registration Fee includes Conference Kit, Certificate, Lunch, and Refreshments. Outstation participants are required to make their own arrangements for their stay during the conference. However, assistance if any will be provided on request.

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CERTIFICATE OF BEST RESEARCH PAPER

This Certificate of Best Paper Awarded to

Dr./Mr./Ms. *Dr. Padmasathy . K*

of *Sri Sri College*

for Presenting a Research Paper on

A Study On The Management of Natural Resources - To Attain Sustainable Agriculture

At the National Conference on "Sustainable Development: Challenges and Strategies for Indian Economy and Business" held on 28th JULY, 2023.

CMA. DEVARAJULU B
CHAIRMAN

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA,
BENGALURU CHAPTER.

DR. PADMAJA P.V
PRINCIPAL



MALLESHWARAM LADIES ASSOCIATION

ACADEMY OF HIGHER LEARNING

REACCREDITED "B" GRADE BY NAAC & RECOGNIZED BY UGC UNDER 12B & 2F

AFFILIATED TO BENGALURU CITY UNIVERSITY

14TH CROSS, MALLESWARAM, BANGALORE - 560 003.

DEPARTMENT OF COMMERCE AND MANAGEMENT

IN ASSOCIATION WITH



THE INSTITUTE OF
COST ACCOUNTANTS
OF INDIA

BENGALURU CHAPTER

CERTIFICATE OF BEST RESEARCH PAPER

This Certificate of Best Paper Awarded to

Dr./Mr./Ms. *Dr. Roopa . P. Inagod*

of *Siadhi College*

for Presenting a Research Paper on

A Study On the Management of Natural Resources - To Attain Sustainable Agriculture

At the National Conference on "Sustainable Development: Challenges and Strategies for Indian

Economy and Business" held on 28th JULY, 2023.

CMA. DEVARAJULU B
CHAIRMAN

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA.
BENGALURU CHAPTER.

DR. PADMAJA P.V
PRINCIPAL

Sindhi College BU
AXIS BANK - BU Voucher

No. : 597

Dated : 25-Jan-2023

Particulars	Amount
Account : WORKSHOP&SEMINAR EXPENSES	700.00

Through :

AXIS BANK SAHAKARNAGAR SB AC 561012100032248

On Account of :

FPD Programme - Python 3.4.3 test
Hemalatha R - Christ Academy Institute for
Advanced Studies - Ch no: 561103

Amount (in words) :

Indian Rupees Seven Hundred Only

₹ 700.00

Receiver's Signature:

Treasurer

Secretary



Spoken Tutorial
Project at
IIT Bombay

Certificate for Completion of Training



NATIONAL MISSION ON
TEACHERS AND TEACHING

This is to certify that **HEMALATHA R** successfully passed a **Python 3.4.3** test, remotely conducted by the Spoken Tutorial project, IIT Bombay, under an honour invigilation system. Self learning through Spoken Tutorials and passing an online test completes the training programme.

Prof. Kannan M Moudgalya
IIT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT, Ministry of Education (previously MHRD), Govt. of India



Spoken Tutorial
Project at
IIT Bombay

Certificate of Participation



NATIONAL MISSION ON
TEACHERS AND TEACHING

This is to certify that **HEMALATHA R** has participated in **Paid FDP** from **2022-11-07** to **2022-11-13** on **Python 3.4.3** organized by **Christ Academy Institute for Advanced Studies** with course material provided by Spoken Tutorial Project, IIT Bombay.

This training is offered by the Spoken Tutorial Project, IIT Bombay.

A handwritten signature in black ink, appearing to read 'Kannan M Mondgalya'.

Prof. Kannan M Mondgalya
IIT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT, Ministry of Education (previously MHRD), Govt. of India



To CHRIST ACADEMY INSTITUTE FOR ADVANCE...

₹700

PYTHON IITB FDP REGISTRATION- R
HEMALATHA, SINDHI COLLEGE

Completed • 1 November 2022 at 19:40



Axis Bank XXXX624095



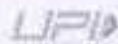
UPI transaction ID
230571008833

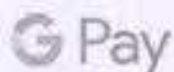
To: CHRIST ACADEMY INSTITUTE FOR ADVANCED
STUDIES
qr.chrady01@sib

From: HEMALATHA R (Axis Bank)
hema.balamurali@okaxis

Google Transaction ID
CICAgJC6mKIMKw

E. M. C.
28/11/2025

POWERED BY 



22/12/23 Nov. started

SINDHI COLLEGE
Activities for the month of December - 2022

Name of the Department / Committee	Name of the Activity	Proposed Date of Activity	Estimated Cost of Activity	Total Cost
Commerce	Club Activities(Collage & product launch)	07-12-2022	5000(it includes all club activities)	7700
	Guest Lecture	12-12-2022	2500	
	Workshop on stock trading	21-12-2022	200	
Management	Guest lecture	19-12-2022	2000	22000
	Local industrial visit	15-12-2022	20000	
Computer Science	Guest Lecture on "Financial Literay"	05-12-2022	500	52500
	Computer Networks Lab	08-12-2022	50000	
	Guest Lecture	12-12-2022	2000	
PG department	Orientation program for 3rd semester M.Com	15-12-2022	Nil	Nil
	Orientation program for 1st semester PG students	31-12-2022	Nil	
Mathematics	Workshop	08-12-2022	10000	13000
	International Mathematics day	23-12-2023	3000	
English	Guest lecture	14-12-2022	3000	3000
Sanskrit	Syllabus workshop	16-12-2022	50000	50000
Psychology	Industrial Visit: Nightingales trust of Dementia & Alzhimers	10-12-2022	5000	14000
	Guest Lecture - Skills of Counseling	12-12-2022	2000	
Journalism	Television Day Exhibition and Guest Lecture	09-12-2022	5000	12000
	Industrial Visit to Deccan Herald Printing Press	16-12-2022	7000	
Library and Information center	Purchase of Books	01-12-2022	4,00,000	400000

To CHRIST ACADEMY ...

₹700 ✓

FDP payment

Split with friends

Completed

Nov 2, 2022 8:24 PM

Axis Bank
XXXX240672

UPI transaction ID
230699391329

To: CHRIST ACADEMY
INSTITUTE FOR ADVANCED
STUDIES

qr.chrady01@sib

From: Y S KALAIVANI (Axis
Bank)

vjhari2002@okaxis

Google transaction ID
CICAgJC6kZm9Tg

POWERED BY
UPI

G Pay

Done
28/11/2022



Spoken Tutorial
Project at
IIT Bombay

Certificate for Completion of Training

ASIAN
DRAM
RELETTA
**NATIONAL MISSION ON
TEACHERS AND TEACHING**


This is to certify that **JEYA SUDHA MANONMANI** successfully passed a **Python 3.4.3** test, remotely conducted by the Spoken Tutorial project, IIT Bombay, under an honour invigilation system.

Self learning through Spoken Tutorials and passing an online test completes the training programme.

Prof. Kannan M Moudgalya
IIT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT, Ministry of Education (previously MHRD), Govt. of India



 Success!

Your payment was successful.

Transaction ID AXISMOB6534400976476
734996446691557

Name JEYA SUDHA
MANONMANI

Transfer To CHRIST ACADEMY
INSTITUTE FOR
ADVANCED STUDIES
qr.chrady01@sib

Amount Rs. 700.00

Debit From jeyasudha@axisbank

Remarks workshop


28/11/2022

Sindhi College BU
AXIS BANK - BU Voucher

No. : 599

Dated : 25-Jan-2023

Particulars	Amount
Account : WORKSHOP&SEMINAR EXPENSES	700.00

Through :

AXIS BANK SHIVMANGALUR SE AC 5010101000248

On Account of :

FPD Programme - Python 3.4.3 test -
Kalaivani Y S - Christ Academy Institute for
Advanced Studies - Ch no: 561105

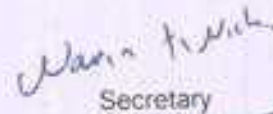
Amount (in words) :

Indian Rupees Seven Hundred Only

₹ 700.00

Receiver's Signature



Treasurer


Secretary



Spoken Tutorial
Project at
IIT Bombay

Certificate for Completion of Training

 ADAN
GHAN
ALAVIYA
**NATIONAL MISSION ON
TEACHERS AND TEACHING**

This is to certify that **DR.KALAI VANI Y S** successfully passed a **Python 3.4.3** test, remotely conducted by the Spoken Tutorial project, IIT Bombay, under an honour invigilation system.

Self learning through Spoken Tutorials and passing an online test completes the training programme.


Prof. Kannan M Moudgalya
IIT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT, Ministry of Education (previously MHRD), Govt. of India



Spoken Tutorial
Project at
IIT Bombay

Certificate of Participation


NATIONAL MISSION ON
TEACHERS AND TEACHING

This is to certify that **DR.KALAI VANI Y S** has participated in **Paid FDP** from **2022-11-07** to **2022-11-13** on **Python 3.4.3** organized by **Christ Academy Institute for Advanced Studies** with course material provided by Spoken Tutorial Project, IIT Bombay.

This training is offered by the Spoken Tutorial Project, IIT Bombay.

Prof. Kannan M Moudgalya
IIT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT, Ministry of Education (previously MHRD), Govt. of India



GROUP POLICY



POLICY SCHEDULE
STANDARD GROUP MEDICLAIM POLICY 2007 (Hospitalisation Benefit Policy)
UIN:NIHLGP21283V022021

Insured's Name		: SINDHI SEVA SAMITHI A/C SINDHI COLLEGE OF COMMERCE	
Insured's Details		Issuing Office Details	
Customer ID	: PQ43474879	Office Code	: MALLESWARAM BRANCH (671601)
Address	: NO. 33/2B, HEBBAL, KEMPAPURA BANGALORE. BANGALORE, KARNATAKA, 560024	Address	: NO.124, 2ND FLOOR,GANESH TOWERS, BETWEEN 10TH & 11TH CROSS, MARGOSA ROAD, MALLESHWARAM, 560003
Phone No	: //	Phone No	: 08023440607 / 08023469336
Fax	: /	Fax	: 08023346367
E-mail/Fax	: /	E-mail/Fax	: nia.671601@newindia.co.in / 08023346367
PAN No	: AAATS3578D	S. Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 29AAACN4165C22M
		SAC	: 997133 (Accident and health insurance services)

Policy Details		Business Source Code	
Policy Number	: 67160134230200000003	Dev.Off. level/Broker / Direct/Corp. Agent/Web Aggregator/CPSC User	: DIRECT BUSINESS - (1D7821577)
Period of Insurance	: From:10/08/2023 12:00:01 AM To: 09/08/2024 11:59:59 PM	Agent/Bancassurance/Specialised Person	: Mr. NIRANJAN R (NIA1D7820382) AGENT_SITE_87695 (1D7827156)
Date of Proposal	: 04/08/2023	Phone No	: 8681885631 / 23440607, 23469336
Prev. Policy no.	: NA	E-mail/Fax	: niranjanjera@gmail.com, / /
Client Type	: Non-Corporate	Financier(s) Details	: NA

Premium	GST	Total	Receipt No. & Date:
₹208693	₹ 37,564	₹ 2,46,257 (RUPEES TWO LAC FORTY-SIX THOUSAND TWO HUNDRED FIFTY-SEVEN ONLY)	67160181230000001750 04/08/2023

Details of TPA			
Name	: MEDI ASSIST INSURANCE TPA PVT. LTD.	Telephone	: 18002089449
Address	: MEDI ASSIST INDIA TPA PVT. LTD., TOWER D, FOURTH FLOOR, IBC KNOWLEDGE PARK, 4/1, BANNERGHATTA ROAD, BANGALORE	Fax	: 18004259559
	: IBC KNOWLEDGE PARK, 4/1, BANNERGHATTA ROAD, BANGALORE	Email	: info@mediassistindia.com,
		Toll Free No	: 18004259449

No. of persons covered	: 61	Zone Opted	: II (Delhi and Bangalore)
Maternity Benefits Opted	: No		

Premium Schedule					
Total Basic Premium (in ₹)	Loading for Maternity Extension	Loading for Adverse claims (%)	Group Discount	Discount for favourable claims (%)	Gross Total Premium (in ₹)
0	0	0	0	0	208693.00

* This Policy is subject to Group Mediclaim Policy (2007) Clause as attached. In the event of death of the insured person(s) due to an insured peril all benefits payable, in respect thereof under this insurance, shall become payable to the Naminee declared in the proposal (incorporated herein as the Schedule) and the Naminee declared in the proposal (incorporated herein as the schedule) and the receipt shall be construed as full and final discharge to the Company in respect of all liability under this policy.

Signature valid

Digitally signed by
SINDHI SEVA SAMITHI
DN: cn=SINDHI SEVA SAMITHI, o=SINDHI SEVA SAMITHI, ou=SINDHI SEVA SAMITHI, email=SINDHI SEVA SAMITHI, c=IN

Policy No. : 67160134230200000003 Document generated by 39079 at 04/08/2023 18:15:24 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 900 208 1415.

For redressal of your grievances, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.





Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 2,08,693
SGST	9	18782
CGST	9	18782
IGST	0	0

In witness whereof the undersigned being duly authorised by the insurers and on behalf of the insurers has (have) hereunder set his (their) hand(s) on this _____ day of _____, 20__.

For and on behalf of
The New India Assurance Company
Limited

Date of Issue: 04/08/2023



Brahmaji
Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ dt. _____.

Stamp Duty under the Policy is ₹1/-.



IMPORTANT

This policy is subject to the terms and conditions contained in the policy document (Clauses).

This policy is governed by Health Insurance Regulations 2016 Issued by Insurance Regulatory Development Authority of India on 12.07.2016.

This policy is also governed by IRDAI (Protection of Policyholders' Interest) Regulations, 2017.

This Schedule comes attached with the policy document (Clauses). If not attached, please ask for the same.

Health Insurance Regulation 2016 and IRDAI (Protection of Policyholders' Interest) Regulations, 2017 are available on the website of IRDAI.

Beware of spurious calls offering alluring benefits. Never share any policy details with unknown callers. Call 1800-209-1415 for any enquiry or contact the nearest operating office of New India Assurance Co Ltd.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 67160123P0002708

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C





ADJUSTMENT VOUCHER

Issuing Office: MALLESWARAM BRANCH (671601)
Address: NO.124, 2ND FLOOR, DANESH TOWERS,
BETWEEN 10TH & 11TH CROSS,
MARGOSA ROAD, MALLESHWARAM, 000003
BANGALORE
Insured Pan Number: AAATS3578D
Phone: 08023440607
Email: na.671601@newindia.co.in
Fax: 08023346387
Collection Number: 67160161230000001750
Collection Date: 04/08/2023
Business Source Code: 107821577
PAN No of Payer: AAATS3578D

Received with thanks from SINDHI SEVA SAMITHI A/C SINDHI COLLEGE OF COMMERCE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
67160134230200000003	Cash Deposit Account-671601	246257.00	5076.671601	CD0000108744

Total = ₹ 246257.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Advance Premium Deposit	246257.00	N.A.	N.A.	N.A.	N.A.	6716012310006821	25596.00

Total = ₹ 246257.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
208693.00	37564.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA107820382	NIRANJAN II	34

For The New India Assurance Company Limited



Date of Issue: 04/08/2023

Cashier's Initial

Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence.

2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations if there is insufficient premium balance.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 67160123P0002708

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature valid

Digitally signed by
Sudhakar S. YS
DN: cn=Sudhakar S. YS,
o=New India Assurance Co. Ltd.,
c=IN, email=sudhakar@nial.com

Policy No. : 67160134230200000003 Document generated by 39079 at 04/08/2023 16:15:24 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001, TOLL FREE No. 1 800 209 1415.

Sindhi College BU
LEAVE ENCASHMENT
Ledger Account

1-Sep-2022 to 31-Aug-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-9-2022	To O/S LEAVE ENCASHMENT <i>Leave encashment paid for the period 2021-22</i>	Journal Alc's	954	8,78,293.00	
30-12-2022	To AXIS BANK KEMPAPURA BRANCH 918010083402507 <i>Being Maternity leave (From July '22 to Sep '22) - 60 days/Loyalty Bonus/Interest on SSD/Leaveencashment - 2021-22 paid - Akilandeswari R - Ch no: 053842</i>	AXIS BANK - BU	551	7,379.00	
	By Closing Balance			8,85,672.00	8,85,672.00
1-4-2023	To Opening Balance			8,85,672.00	
8-6-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 <i>Being Leave encashment paid for the year 2022-23 - Degree Staff - Ch no:054039</i>	AXIS BANK - BU	96	9,11,053.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 <i>Being Leave encashment paid for the year 2022-23 - Degree Staff - ANITHA K - Ch no: 054040</i>	AXIS BANK - BU	101	25,381.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 <i>Being Leave encashment paid for the year 2022-23 - Degree Staff - SRINIVAS G N - Ch no: 054041</i>	AXIS BANK - BU	102	56,183.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 <i>Being Leave encashment paid for the year 2022-23 - Degree Staff - SRIKANTA B S - Ch no: 054042</i>	AXIS BANK - BU	103	1,40,220.00	
	By Closing Balance			20,18,509.00	20,18,509.00
				20,18,509.00	20,18,509.00

Sindhi College BU
AXIS BANK - BU Voucher

No. : 103

Dated : 8-Jun-2023

Particulars	Amount
Account : LEAVE ENCASHMENT	1,40,220.00
	₹ 1,40,220.00

Through :

AXIS BANK KEMPAPURA BRANCH 518013083402507

On Account of :

Being Leave encashment paid for the year
2022-23 - Degree Staff - SRIKANTA B S - Ch
no: 054042

Amount (In words) :

Indian Rupees One Lakh Forty Thousand Two
Hundred Twenty Only

Handwritten signature and date: 9/6/23

Receiver's Signature:

Handwritten signature: Navin K. Mishra
Authorised Signatory

Sindhi College BU

AXIS BANK - BU Voucher

No. : 102

Dated : 8-Jun-2023

Particulars	Amount
Account : LEAVE ENCASHMENT	56,183.00
	₹ 56,183.00

Through :

AXIS BANK KEMPAPURA BRANCH 918010083402507

On Account of :

Being Leave encashment paid for the year
2022-23 - Degree Staff - SRINIVAS G N - Ch
no: 054041

Amount (in words) :

Indian Rupees Fifty Six Thousand One
Hundred Eighty Three Only

*Asst
9/6/23*

Receiver's Signature:

Manoj K. Mishra
Authorised Signatory

Sindhi College BU

AXIS BANK - BU Voucher

No. : 101

Dated : 8-Jun-2023

Particulars	Amount
Account : LEAVE ENCASHMENT	25,381.00
Through : AXIS BANK KEMPAPURA BRANCH 913010003402507	
On Account of : Being Leave encashment paid for the year 2022-23 - Degree Staff - ANITHA K - Ch no: 054040	
Amount (in words) : Indian Rupees Twenty Five Thousand Three Hundred Eighty One Only	
	₹ 25,381.00

Receiver's Signature:

Authorised Signatory

Sindhi College BU
AXIS BANK - BU Voucher

No. : 96

Dated : 8-Jun-2023

Particulars	Amount
Account : LEAVE ENCASHMENT	9,11,053.00
	₹ 9,11,053.00

Through :

AXIS BANK KEMPAPURA BRANCH 918010083402507

On Account of :

Being Leave encashment paid for the year
2022-23 - Degree Staff - Ch no:054039

Amount (in words) :

Indian Rupees Nine Lakh Eleven Thousand
Fifty Three Only

Am
9/6/23

Receiver's Signature:

Umi - K. Likh...
Authorised Signatory

SINDHI COLLEGE

Leave Availed details from Apr/2022 to Mar/2023

Sl.No	Employee Name	A	CO	CL	AL	Staff	CL	AL	Earned I	GROSS	Leave encashed
1	JAYANTHI SRINIVASAN	0.00	5.00	0.00	15.00	Non Teaching Staff	15	10	25	67109	55,921
2	ANITHA K	0.00	9.00	0.00	12.00	Non Teaching Staff	15	10	25	30457	25,381
3	NAGARAJA Y K	0.00	7.00	0.00	15.00	Non Teaching Staff	15	10	25	48260	40,217
4	GOWRAMMA	0.00	6.00	0.00	15.50	Non Teaching Staff	15	9.5	24.5	16905	13,806
5	HARSHITA SAHITYA	0.00	9.50	0.00	14.50	Non Teaching Staff	15	10	25	36612	30,427
6	KAVITHA N	0.00	4.50	0.00	14.50	Non Teaching Staff	15	10	25	56695	47,413
7	SRINIVAS G N	0.00	4.00	0.00	6.50	Non Teaching Staff	15	10	25	67420	56,183
8	RAMESH R	19.00	16.50	2.00	37.00	Non Teaching Staff	1	0	1	41636	1,388
9	RAHUL KRISHNAJI KAVISHWAR	0.00	0.00	5.50	0.00	Teaching Staff	7		7	100006	23,335
10	DEVARAJU S	0.00	1.00	0.00	15.00	Non Teaching Staff	15	10	25	78094	65,078
11	ASHA N	0.00	9.50	0.00	17.50	Non Teaching Staff	15	12.5	27.5	110000	100,833
12	VAIDYESH M A	0.00	1.00	0.00	24.00	Non Teaching Staff	15	6	21	69434	48,604
13	ROOPA R A	1.00	7.00	6.00	0.00	Teaching Staff	7		7	83408	19,462
14	KARIYANNA S	1.50	6.00	6.50	0.00	Teaching Staff	7		7	77327	18,043
15	SUBRAHMANYA N R	1.00	0.00	6.00	0.00	Teaching Staff	7		7	74538	17,392
16	RADHIKA E K	1.00	4.00	9.50	0.00	Teaching Staff	5.5		5.5	80351	14,738
17	SHANKARA B P	0.00	5.00	0.00	10.00	Non Teaching Staff	15	10	25	66472	55,393
18	HEMALATHA R	4.00	5.00	12.00	0.00	Teaching Staff	3		3	59226	5,623
19	PRIYA HARI	0.00	2.00	8.50	0.00	Teaching Staff	6.5		6.5	51735	11,209
20	RANJANA PILLAI	0.00	2.00	9.00	0.00	Teaching Staff	6		6	63697	12,739
21	MACMAVATHY K	0.00	2.00	8.00	0.00	Teaching Staff	7		7	71402	16,660
22	JAYASHREE J TAMBAD	2.00	0.00	13.00	0.00	Teaching Staff	2		2	74206	4,947
23	NANDINI S	0.00	1.00	6.50	0.00	Teaching Staff	7		7	46106	10,758
24	SRIKANTA B S	0.00	7.00	0.00	16.00	Non Teaching Staff	15	14	29	145055	140,220
25	CHITTYBABU R	0.00	0.00	8.50	0.00	Teaching Staff	6.5		6.5	53348	11,559
26	AKLANDESWARI R	123.00	0.00	3.50	0.00	Teaching Staff	2		2	34472	2,298
27	GIRIRAJ KUMAR	0.00	1.00	6.50	0.00	Teaching Staff	7		7	47255	11,026
28	LIMA MAHESHWARI	0.00	0.00	14.00	0.00	Teaching Staff	1		1	63947	2,132
29	RAJU H S	0.50	1.00	5.00	0.00	Teaching Staff	7		7	38886	9,307
30	PRIATHIMA R	7.50	2.00	11.00	0.00	Teaching Staff	4		4	37759	5,035
31	K S MANJUNATHA SHARMA	0.00	2.00	0.00	10.00	Non Teaching Staff	15	10	25	12188	10,157
32	KUMAR E	2.00	3.00	10.00	0.00	Teaching Staff	5		5	40648	6,774
33	SRIHARI V	1.00	0.00	7.50	0.00	Teaching Staff	7		7	49655	11,586
34	SOWMYA G S	0.00	0.00	10.00	0.00	Teaching Staff	5		5	55762	9,294
35	DHEERAJ P P	0.00	5.00	0.00	7.00	Non Teaching Staff	15	10	25	11505	9,588
36	SHINNY DEEPAK KUMAR	1.00	0.00	6.00	0.00	Teaching Staff	7		7	33836	7,895
37	LOKESH K M	3.00	0.00	0.00	38.50	Non Teaching Staff	1.5		1.5	16313	616
38	Raj Jayakumar	5.00	0.00	12.00	0.00	Teaching Staff	3		3	29430	2,943
39	PRAMEELA B R	0.00	3.00	0.00	10.00	Non Teaching Staff	15	10	25	63855	53,213
40	VIJITHA V	1.00	0.00	14.50	0.00	Teaching Staff	0.5		0.5	32787	546
41	J UMESH	0.00	9.00	0.00	6.50	Non Teaching Staff	15	10	25	17819	14,849
42	POOJA D	0.00	0.00	9.50	0.00	Teaching Staff	5.5		5.5	28340	5,196
43	JEYASUDHA M	0.00	0.00	9.00	0.00	Teaching Staff	5		5	28340	4,723
44	DEEPIKA S	5.50	6.00	0.00	16.00	Non Teaching Staff	5.5		5.5	20710	3,797
45	M JUBI	0.00	0.00	12.00	0.00	Teaching Staff	3		3	44940	4,494
46	RAJDEEP KISHAN MANWANI	4.00	0.00	9.00	0.00	Teaching Staff	6		6	100000	20,000
47	MAYURI M	2.00	0.00	13.50	0.00	Teaching Staff	0.50		0.5	25000	417
48	INAMRATHA B M	1.00	0.00	7.50	0.00	Teaching Staff	6.5		6.5	30000	6,500
49	ARSHIYA KHANUM	0.00	0.00	4.50	0.00	Teaching Staff	6.5		6.5	36000	7,800
50	SHIVAKUMAR R	0.00	2.00	5.50	0.00	Teaching Staff	6.5		6.5	26000	5,633
51	KUSUMA N C	0.00	1.00	3.50	0.00	Teaching Staff	6.5		6.5	26000	5,633
52	MANISHA M	0.00	0.00	6.00	0.00	Teaching Staff	6.5		6.5	25500	5,525
53	SANDESH ZEPHANIAH	4.00	1.00	12.50	0.00	Teaching Staff	1.5		1.5	46000	2,300
54	KUGSHIK R	0.00	0.00	10.50	0.00	Teaching Staff	2		2	40000	2,667
55	PURUSHOTHAMA Y A	61.00	2.00	0.00	2.00	Non Teaching Staff	11.5	8	19.5	21000	13,650
56	SHEKHAR A	0.00	0.00	0.00	3.00	Non Teaching Staff	7.5	5	12.5	23000	9,583
57	JAI KISHOR ROY	31.00	0.00	0.00	1.00	Non Teaching Staff	7.5	5	12.5	24200	10,083
58	KOMERA RAMMOHAN	0.00	0.00	0.00	6.00	Non Teaching Staff	7.5	5	12.5	23000	9,583
59	POORNIMA G	0.00	0.00	3.00	0.00	Teaching Staff	2		2	32000	2,133
60	PRASHANTH R	0.00	4.00	0.00	1.00	Non Teaching Staff	7.5	4	12.5	20000	8,333
										TOTAL	1,132,837

Note:-

Excess Leave Given To
Shravath of Bahila is
Deducted from the May month salary

For Satish A Raw ASSOCIATES



Handwritten notes and signatures:
 1132837 ✓
 25381 ✓
 56183 ✓
 140220 ✓
 2911053 ✓
 9/6/23
 21/6/23

Sindhi College BU
AXIS BANK - BU Voucher

No. : 365

Dated : 22-Sep-2022

Particulars	Amount
Account : LEAVE ENCASHMENT	49,720.00

Through :

AXIS BANK KEMPAPURA BRANCH 918010083400517

On Account of :

Ch no: 050626 - Leave encashment paid for
the year 2021-22 - Srinivas G N

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven
Hundred Twenty Only.

₹ 49,720.00

Receiver's Signature:

Treasurer

Secretary

Sindhi College BU
AXIS BANK - BU Voucher

No. : 364

Dated : 22-Sep-2022

Particulars	Amount
Account : LEAVE ENCASHMENT	41,099.00

Through :

AXIS BANK KEMPAPURA BRANCH 918010003402507

On Account of :

Ch no: 050625 • Leave encashment paid for
the year 2021-22 - Srikanta B S

Amount (in words) :

Indian Rupees Forty One Thousand Ninety
Nine Only

₹ 41,099.00

Receiver's Signature:

Treasurer

Secretary

Sindhi College BU
AXIS BANK - BU Voucher

No. : 363

Dated : 22-Sep-2022

Particulars	Amount
Account : LEAVE ENCASHMENT	7,87,474.00

Through :

AXIS BANK KEMPAURA BRANCH 91001003402507

On Account of :

Ch no: 050624 - Leave encashment paid for
the year 2021-22

Amount (in words) :

Indian Rupees Seven Lakh Eighty Seven
Thousand Four Hundred Seventy Four Only

₹ 7,87,474.00

Receiver's Signature:

Treasurer

Secretary

SINSHI COLLEGE
Leave Abridged Details From Apr 2021 to Mar 2022

Sl.No.	Employee Name	B	CO	OOD	CL	AL	VL	Staff	CL	AL	Earned L	GROSS	Leave encashed	Excess Paid
1	JAYANTH SRINIVASAN	1.00	1.00			14.00		NON-TEACHING	20	00	25	80400	30,379	
2	ANITHA I	1.00	1.00			14.00		NON-TEACHING	10	00	00	27400	22,350	
3	INDU SRIJAYEE		1.00			14.00		NON-TEACHING	10	00	25	43470	38,200	
4	GOVINDHAR		1.00			18.00		NON-TEACHING	10	10	25	14000	12,300	
5	HIRSHITA SARTHA	1.00	1.00			14.00		NON-TEACHING	10	00	25	30900	27,412	
6	ANITHA B	1.00	1.00			14.00		NON-TEACHING	10	00	25	81200	42,714	
7	SRINIVAS G N		1.00			1.50		NON-TEACHING	15	10	25	35500	40,720	
8	PARAMESWARAPPA B		1.00			10.00		NON-TEACHING	10	00	25	24300	20,200	
9	RAMESH R	1.00				15.50		NON-TEACHING	10	00	25	37510	31,250	
10	RAHEL KRISHNAJ KAVISHWAR				8.00			TEACHING	1	0	0	5200	21,000	
11	DEVARAJU S				2.00	2.00		NON-TEACHING	10	00	25	10000	50,000	
12	ASHA N		10.00			10.00		TEACHING	10	00	25	10000	1,00,000	
13	MADESH N A	4.00	1.00		4.00	8.50		TEACHING	1.5		1.5	50000	7,571	
14	ROOPA R A	1.00	1.00			10.00		TEACHING	2		2	70000	5,010	
15	CHAYANNA S				7.50			TEACHING	2.0		2.0	70000	17,574	
16	SUBRAMANIAN R		1.00		11.50			TEACHING	1.5		1.5	57000	7,900	
17	RADHKA E K		1.00		7.50			TEACHING	2		2	11700	14,740	
18	SHANKARA S P	1.00	1.00			11.00		NON-TEACHING	10	00	25	40000	30,720	
19	SASIKALA U	1.00			10.00			TEACHING	5		5	40720	10,400	
20	HEMALATHA R		1.00		10.00			TEACHING	5		5	50000	8,400	
21	PRINATH R		2.00		18.00			TEACHING	5		5	47000	6,740	
22	RANJANA PILLAI	1.00			10.50			TEACHING	4.0		4.0	54000	8,700	
23	PADMAVATHI K				1.50			TEACHING	1.5		1.5	54000	11,700	
24	JAYASHREE J TANBHO	1.00			11.00			TEACHING	4		4	80000	9,077	
25	INDIRA S	17.00			15.50			TEACHING	-0.5		-0.5	41000	800	
26	SRIVANITHA S S					36.50		TEACHING	8.0		8.0	140000	41,000	
27	KALAVANTI S	1.00			10.50			TEACHING	-0.5		-0.5	47000	700	
28	ONITHYBABU R				4.00			TEACHING	2		2	40000	11,400	
29	GIRIJA KUMAR				7.00			TEACHING	2		2	40000	10,200	
30	HARSHI T	1.00			14.00			NON-TEACHING	10	00	25	43000	10,200	
31	GANGADHAR	1.00			10.00	11.00		NON-TEACHING	10	00	25	17000	9,300	
32	LAMA BHANESHWARI				12.00			TEACHING	3		3	10000	8,570	
33	RAJU M S				10.00			TEACHING	5		5	30000	3,000	
34	SRUTHI M L	1.00			12.00			TEACHING	3		3	20000	2,000	
35	PRATHIMA R	1.50	1.00		11.00			TEACHING	4		4	30000	4,577	
36	K S MANJUNATHA SHARMA		1.00			12.00		NON-TEACHING	10	00	25	10000	8,900	
37	KUMAR E	1.00			13.00			TEACHING	2		2	30000	2,000	
38	SHARVI V				7.50			TEACHING	1		1	30000	10,400	
39	SOMNIA G S	1.00			1.50			TEACHING	0.5		0.5	50000	9,710	
40	DHEERAJ P P		1.00			3.00		NON-TEACHING	10	00	25	10000	1,000	
41	SHINNY DEEPA KLASIP				8.00			TEACHING	1		1	10000	7,000	
42	KRISHNA R	2.00	1.00		10.00			TEACHING	1		1	10000	7,000	
43	LOKESH K M		1.00			12.00		NON-TEACHING	10	00	25	30000	4,710	
44	Raj Jayakumar	1.00			11.00			TEACHING	4		4	27000	2,000	
45	PRAMEELA S R		4.00		7.50	1.00		NON-TEACHING	10	00	25	57000	47,000	
46	ULITHA V				8.00			TEACHING	5		5	30000	6,010	
47	UJESH		1.00			10.00		NON-TEACHING	10	00	25	10000	10,000	
48	REETHA RACHEL RAJ				4.00			TEACHING	1		1	20000	5,000	
49	SHARATH M	1.00	1.00		3.00			TEACHING	1		1	40000	1,000	
50	RENYA P NAMBOOTHARI	1.50			4.00			TEACHING	1		1	20000	1,000	
51	PODJA D	1.00			6.00			TEACHING	2		2	20000	1,000	
52	JEYASUGHA M				4.00			TEACHING	2		2	20000	1,000	
53	RAHEELA ROOHI				5.00			TEACHING	2		2	20000	1,000	
54	DEEPA S	1.00			2.00			NON-TEACHING	1.5		1.5	10000	9,017	
55	M JUBI	1.00			6.00			TEACHING	2		2	40000	1,000	

SL.NO

Total

8,78,293

(12,613)

878293/-

rev: Shiksha
SS

41099/-

rev: Spinaiva

49720/-

787474/-

[Signature]

[Signature]
23/9/2022

Sindhi College BU

SALARY PAYABLE

Ledger Account

1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-9-2022	To AXIS BANK SAHAKARNAGAR SB A/C 561010100033248 Ch no: 545117 Interest on SSD & Loyalty bonus paid for 2021-22 - Srikanta B S	AXIS BANK - BU	335	5,000.00	
30-12-2022	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Being Maternity leave (From July '22 to Sep '22) - 60 days/Loyalty Bonus/Interest on SSD/Leaveencashment - 2021-22 paid - Akilandeswari R - Ch no: 053842	AXIS BANK - BU	551	75,842.00	
				80,842.00	
By	Closing Balance				80,842.00
				80,842.00	80,842.00

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Sindhi College BU
GRATUITY PROVISION
Ledger Account

1-Sep-2022 to 31-Aug-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2022	By Opening Balance				63,21,417.00
1-10-2022	To AXIS BANK KEMPAPURA BRANCH 918010083402507 SSD & Gratuity paid - Grace J - Ch no: 050651	AXIS BANK - BU	391	89,484.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 SSD & Gratuity paid - Nagaratna - Ch no: 050652	AXIS BANK - BU	393	56,686.00	
26-11-2022	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Gratuity paid (Final Settlement) - (Worked for 5 years) - (Basic + DA = 9892/-) - Gangadhar - Ch no: 053796	AXIS BANK - BU	496	28,535.00	
				1,74,705.00	63,21,417.00
	To Closing Balance			61,46,712.00	
				63,21,417.00	63,21,417.00
1-4-2023	By Opening Balance				61,46,712.00
3-4-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Gratuity paid - completed 6 years (DOL 31.12.2022) - Harish T - Ch no: 053911	AXIS BANK - BU	11	19,128.00	
3-7-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Ch no: 054059 - Final settlement - SSD & Gratuity paid - Kalaivani Y S	AXIS BANK - BU	135	92,037.00	
	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Ch no: 054062 - SSD & GRATUITY paid - Harshita Sahitya	AXIS BANK - BU	138	84,258.00	
				1,95,423.00	61,46,712.00
	To Closing Balance			59,51,289.00	
				61,46,712.00	61,46,712.00

Sindhi College BU
AXIS BANK - BU Voucher

No. : 496

Dated : 25-Nov-2022

Particulars	Amount
Account : GRATUITY	28,535.00

Through :

AXIS BANK KEMPAPURA BRANCH 018010003402507

On Account of :

Gratuity paid (Final Settlement) - (Worked for
5 years) - (Basic + DA = 9892/-) - Gangadhar -
Ch no: 053796

Amount (in words) :

Indian Rupees Twenty Eight Thousand Five
Hundred Thirty Five Only

₹ 28,535.00

Receiver's Signature:

Treasurer

Secretary

Sindhi College BU

AXIS BANK - BU Voucher

No. : 493

Dated : 26-Nov-2022

Particulars	Amount
Account : SALARY PAYABLE	20,665.00

Through :

AXIS BANK KEMPAPURA BRANCH 91601008402507

On Account of :

Being salary paid for the month of - Oct'22 (5 Days) & Nov'22 - Prashanth R - Ch no:053793

Amount (in words) :

Indian Rupees Twenty Thousand Six Hundred Sixty Five Only

₹ 20,665.00

Receiver's Signature:

Treasurer

Secretary

Handwritten signature of Treasurer



SINDHI COLLEGE

NO DUE CERTIFICATE

Name of the Faculty Mrs/Ms/Mr..... Gargadhar

Department..... Office Date..... 3/11/22

Library	Accounts	Manager	HOD	HR	Principal
No due	SSD <input type="checkbox"/>	Pen Drives <input type="checkbox"/>	Attendance <input type="checkbox"/>	ID Card <input checked="" type="checkbox"/>	Amir
3/11/22	Loan Recovery <input type="checkbox"/>	Laptop <input checked="" type="checkbox"/>	Lesson Plan <input type="checkbox"/>	Exit Interview <input type="checkbox"/>	
		Keys <input type="checkbox"/>	Work Diary <input type="checkbox"/>		
		Files <input type="checkbox"/>	Event Files <input type="checkbox"/>		

[Handwritten signatures and dates: 3/11/22]

Sindhi College BU
AXIS BANK - BU Voucher

No. : 12

Dated : 3-Apr-2023

Particulars	Amount
Account : INDRITA CHAKRABORTHY - SSD	15,000.00

Through :

AXIS BANK KEMPAPURA BRANCH 518010083402507

On Account of :

Ch no: 053912 - SSD amt paid back -
INDRITA CHAKRABORTY - Final settlement

Amount (in words) :

Indian Rupees Fifteen Thousand Only

₹ 15,000.00

Receiver's Signature:

Treasurer

Secretary

Sindhi College BU
AXIS BANK - BU Voucher

No. : 11

Dated : 3-Apr-2023

Particulars	Amount
Account : GRATUITY	19,128.00

Through :

AXIS BANK KEMPAPURA BRANCH 918010000402567

On Account of :

Gratuity paid - completed 6 years (DOL 31.12.2022) - Harish T - Ch no: 053911

Amount (in words) :

Indian Rupees Nineteen Thousand One Hundred Twenty Eight Only

₹ 19,128.00

Receiver's Signature:

Treasurer

Secretary

Sindhi College BU
AXIS BANK - BU Voucher

No. : 10

Dated : 3-Apr-2023

Particulars	Amount
Account : SALARY PAYABLE	14,107.00

Through :

AXIS BANK KEMPAPURA BRANCH 918010083402507

On Account of :

Ch no: 053910 - Salary paid (April 18.5 days salary) - Final settlement - Deepa G

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Seven Only

₹ 14,107.00

Receiver's Signature:

Treasurer

Secretary

SINDHI INSTITUTE OF MANAGEMENT

Payment Voucher

No. : 1

Dated : 3-Apr-2023

Particulars	Amount
Account : GIRIVASUKI K (SSD)	50,000.00

Through :


SINDHI INSTITUTE OF MANAGEMENT 9180107862505

On Account of :


Ch no: 051489 - SSD amt paid back -
Girivasuki K - Final settlement


Amount (in words) :

Indian Rupees Fifty Thousand Only

₹ 50,000.00

Receiver's Signature:


Treasurer


Secretary

SINDHI COLLEGE
FINAL SETTLEMENT
DEEPA G

DOL 20.4.2022

SALARY STRUCTURE										DEDUCTIONS							NET PAY
BASIC	DA	HRA	Conveyance	Medical Allowance	CCA	Performance Incentives	Sp. Resp. Allowance	GROSS PAY	PF	ESI	PT	Loan	TDS	BSD	Other Deductions	TOT	
10,331	2,170	5,000	1,600	1,250	350	4,299	-	25,000	1,800	-	290	-	-	-	-	2,000	23,000
6,371	1,338	3,083	987	771	216	2,651	-	15,417	1,310	-	200	-	-	-	-	1,310	14,307

Deepa
4/13/2022

FINAL SETTLEMENT

HARISH DOL 31.12.2022
DOI 03.11.2016 COMPLETED 6 YEARS

GRATUITY

BASIC	DA	TOTAL (BASIC + DA)	GRATUITY PAYABLE
4567	955	5522	19128



FINAL SETTLEMENT

INDRITA CHAKRABORTY DOL 31.12.2022
DOI 06.06.2022

SSD	15000	PAYABLE
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FINAL SETTLEMENT

GIRNASURI K DOL 31.11.2022
DOI 03.10.2019

SSD	50000	
-----	-------	--

Deepa
31/11/2022

✓



KNOWLEDGE IS POWER

SINDHI COLLEGE

NO DUE CERTIFICATE

Name of the Faculty Mrs/Ms/Mr Harish T

Department Office Date 30/12/22

Library	Accounts	Manager	HOD	HR	Principal
<i>19/12/22</i>	SSD <input type="checkbox"/>	Pen Drives <input checked="" type="checkbox"/>	Attendance <input type="checkbox"/>	ID Card <input type="checkbox"/>	<i>Harish T</i>
	Loan <input type="checkbox"/>	Laptop <input checked="" type="checkbox"/>	Lesson Plan <input type="checkbox"/>	Exit Interview <input type="checkbox"/>	
	Recovery <input type="checkbox"/>	Keys <input type="checkbox"/>	Work Diary <input type="checkbox"/>		
		Files <input type="checkbox"/>	Event Files <input type="checkbox"/>	<i>HE</i>	

No dues

30/12/22

System Administrator





SINDHI COLLEGE

NO DUE CERTIFICATE

Name of the Faculty Mrs/Ms/Mr..... Indrita Chakrabarty.....

Department..... English..... Date..... 2nd Jan, 2023.....

Library	Accounts	Manager	HOD	HR	Principal
<input type="checkbox"/>	SSD <input type="checkbox"/>	Pen Drives <input type="checkbox"/>	Attendance <input checked="" type="checkbox"/>	ID Card <input checked="" type="checkbox"/>	
<input type="checkbox"/>	Loan Recovery <input type="checkbox"/>	Laptop <input type="checkbox"/>	Lesson Plan <input checked="" type="checkbox"/>	Exit Interview <input type="checkbox"/>	
<input type="checkbox"/>		Keys <input type="checkbox"/>	Work Diary <input checked="" type="checkbox"/>		
<input type="checkbox"/>		Files <input type="checkbox"/>	Event Files <input type="checkbox"/>		
<input type="checkbox"/>					

10/1/23

No Due

Indrita Chakrabarty

SINDHI COLLEGE
FINAL SETTLEMENT
DEEPA G

DOL 20.4.2022

SALARY STRUCTURE										DEDUCTIONS							NET PAY
BASIC	DA	HRA	Conveyance	Medical Allowance	CCA	Performance Incentive	Spl. Res p Allowance	GROSS PAY	PF	ESI	PT	Loan	TDS	SSD	Other Deductions	TOT	
10,331	2,170	5,000	1,600	1,250	350	4,299	-	25,000	1,800	-	200	-	-	-	-	2,000	23,000
6,371	1,338	3,083	987	771	216	2,651	-	15,417	1,110	-	200	-	-	-	-	1,310	14,107

Deepa
4/13/2022

FINAL SETTLEMENT

HARISH DOL 31.12.2022
DOI 03.11.2016 COMPLETED 6 YEARS

GRATUITY

BASIC	DA	TOTAL(BASIC +DA)	GRATUITY PAYABLE
4567	959	5526	19128



FINAL SETTLEMENT

INDRITA CHAKRABORTY DOL 31.12.2022
DOI 06.06.2022

SSD 15000 PAYABLE

FINAL SETTLEMENT

GIRIVASUKI K DOL 31.11.2022
DOI 03.10.2019

SSD 50000

Giriv
31/11/2022

✓