Criteria 6.2.3 - Implementation of e-governance in areas of operations
VENDOR DETAILS

Sl.No	Areas of e-governance	Name of the Vendor with contact details	Year of Implementation
1	Planning and Development	**Digita Minds Pvt. Ltd.** RD304 ,Purva Reviera, Marthahalli, Whitefield Road, Bangalore -37 Contact No:- 080 28541596 Mail id: contact @g.digitacampus.com	2017 - 2018
		Internet and Wi-fi Connections: G-NET Airtel Broadband, Kempapura 2015-2016	2021-22 2020-21
		RELYON SOFTECH LTD. (Computer Maintenance) **MATRIX TECHNOLOGIES (Computer Maintenance)**	2021
		INFLIBNET INFLIBNET Centre, Infocity, Gandhinagar - 382007. Phone:079-23268241/43/44/45 Email: college@inflibnet.ac.in	2017-18
2	Administration	**Library Management System** - Libsoft Environ Software (P) Ltd., Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konoppona Agrahara, Electronic City, Bangalore - 560100 Contact No: 9449750282, 080-28522191 / 92 Mail-id: environ@vsnl.com **SMS Services** 2021-22 **Audentirx Pvt.Ltd.** **Unique InfoMedia**	2011 - 2012
3	Finance and Accounts	**Tally ERP 9,** **MG Solutions,** No.617, 1st Floor,3rd Main Road, Hoysala Nagar, T.C Palya Main Road, Ramamurthy Nagar, Bengaluru -	2003 - 2004

		560016 Contact No: 080-42059601, 9740071071 Email-id: solutions.mg@gmail.com	
4	Student Admission and Support	Sindhi College Website - **Mindworks** (2014 - 2015) , Renewal	2010-11
5	Examination	Bengaluru City University Portal 2018 - 2019	
		UUCMS PORTAL	2021-22

PRINCIPAL

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

Sindhi College BU

ADVERTISEMENT EXPENSES

Ledger Account

1-Sep-2023 to 31-Aug-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
14-9-2023	To	**KAL RADIO LIMITED** *Advertisement charges - For Admissions - Red FM charges - Date of Broadcast - 31/5 /2023 - KAL RADIO LIMITED - BILL NO 232010290432* 33248 595395	Journal A/c's	919	2,50,000.00	
22-9-2023	To	**NIKITH ADS** *Hoarding Display Charges Locations-Nos. 2 Doddaballapur Main Road, Marasandra nr. Providend House, and Chikkaballapur Towards BLR city 30x30 Hoardings @900/- - Bill no NA/151/23-24/15.8.2023* 33248 561065 595402	Journal A/c's	929	68,622.00	
30-11-2023	By	**AD6 ADVERTISING** *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% reversed, as amount not paid to vendor due to issue with Printing*	Journal A/c's	1125		1,50,728.00
26-12-2023	To	**CM RAM ARTS** *Ch no: 000190 - Flex banner - 4 nos - Career Utsav - C M Ram Arts - Bill no. 10618* IDFC 000190	Journal A/c's	1191	2,761.00	
14-2-2024	To	**GIRNARSOFT EDUCATION SERVICES PVT LTD - COLLEGE DEK** *Invoice no. CD1243 dtd 13-2-2024 towards MOU Advance Payment - College Dekho 250000+ GST 18%* IDFC 000272	Journal A/c's	1336	2,95,000.00	
13-3-2024	To	**MINDWORKS SOLUTIONS PVT LTD** *Invoice no. 222 dtd-06-3-2024 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3 -2024 to 12-3-2025* IDFC 000311	Journal A/c's	1397	79,650.00	
					6,96,033.00	1,50,728.00
	By	**Closing Balance**				5,45,305.00
					6,96,033.00	**6,96,033.00**
1-4-2024	To	**Opening Balance**			**5,45,305.00**	
5-4-2024	To	**PETTY CASH** *Photo Frame - Venkateswara Calender and Water bottles for admissions - Dheeraj*	PETTY CASH	11	2,560.00	
16-4-2024	To	**PARISHREE PRINTERS** *Invoice no. 004/24-25 dtd 05-04-24 for printing of Flyers 100,000 1/- +GST and Bouchers 1000 Nos. @20.50/- +GST* IDFC 000345	Journal A/c's	16	1,42,190.00	
19-4-2024	To	**PETTY CASH** *Being Amount paid to Srinivas towards Paper Inserts Flyers 0.5 Paise / Inserts*	PETTY CASH	26	7,500.00	
22-4-2024	To	**PETTY CASH** *Being Amount paid to Srinivas towards Paper Inserts Flyers 0.5 Paise / Inserts*	PETTY CASH	31	7,500.00	
		Carried Over			7,05,055.00	

continued ...

Sindhi College BU

ADVERTISEMENT EXPENSES Ledger Account : 1-Sep-2023 to 31-Aug-2024

Date		Particulars	Vch Type		Vch No.	Debit	Credit
		Brought Forward				7,05,055.00	
25-4-2024	To	**CM RAM ARTS** *Invoice no. 11260 dtd 17-4-24 towards Digital Solvent Print on fex 8'x25 2nos and 6'x3' 2 nos. + Transport for Counselling room and Sindhi PU college- Admission purpose*	Journal A/c's	IDFC 000359	48	20,589.00	
27-4-2024	To	**PETTY CASH** *Gum for Standees of Admission Banner & conveyance charges paid - Dheeraj*	PETTY CASH		39	100.00	
15-5-2024	To	**AD6 ADVERTISING** *Invoice no. AD6/0168/24-25 towards Advertisement in Education Times Bangalore on 22nd April 2024 Full Page Sindhi College 70% and Sindhi PU College 30%*	Journal A/c's	IDFC 000385	128	3,65,765.00	
	To	**CM RAM ARTS** *Invoice no. 11287 dtd 24-4-24 for Standby 6'x3' Board for Admissions*	Journal A/c's	IDFC 000391	138	1,062.00	
	To	**CM RAM ARTS** *Invoice no. 11278 dtd 20-4-24 for Digital Solvent Print Quadrangal board 24'x4' and 8'x12' board for Admission Rank holder students*	Journal A/c's	000391	139	8,411.00	
28-5-2024	To	**VISION ENTERPRISES** *Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no VE/020/24-25 dtd 15-5-2024 towards Mobile Display van Period 18-4-24 to 17-5-24*	Journal A/c's	IDFC 000403	164	54,103.00	
31-5-2024	To	**VISION ENTERPRISES** *Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no VE/07/24-25/20.4.2024*	Journal A/c's	23248 595635	186	2,065.00	
10-6-2024	To	**VISHWAPRIYA ENTERPRISES** *Invoice no. 028/24-25 towards Hoarding /Designing and fixing charges at Elements Mall*	Journal A/c's	IDFC 000407	237	14,896.00	
17-6-2024	To	**PETTY CASH** *Being Amount Paid to Srinivas towards Paper Inserts -*	PETTY CASH		99	9,000.00	
19-6-2024	To	**PETTY CASH** *Being Amount Paid to Srinivas towards Paper Inserts -*	PETTY CASH		105	8,000.00	
20-6-2024	To	**PETTY CASH** *Being Amount Paid to Srinivas towards Paper Inserts -*	PETTY CASH		108	9,500.00	
	To	**VISION ENTERPRISES** *Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no VE/038/24-25 dtd 11-6-2024 towards Mobile Display van Period 18-5-2024 to 17-6-2024 2nd month*	Journal A/c's	IDFC 000457	349	49,560.00	
21-6-2024	To	**PETTY CASH** *Being Amount Paid to Srinivas towards Paper Inserts -*	PETTY CASH		109	8,500.00	
						12,56,606.00	
	By	**Closing Balance**					12,56,606.00
						12,56,606.00	**12,56,606.00**

Sindhi College BU

Payment Voucher

No. : 61   Dated : 31-May-2024

Particulars	Amount
Account :	
VISION ENTERPRISES	**2,065.00**
TDS - CONTRACTORS	**(-)35.00**
	₹ 2,030.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033249

On Account of :

Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no VE /07/24-25/20.4.2024 - Ch no: 595635

Amount (in words) :

Indian Rupees Two Thousand Thirty Only

Receiver's Signature: Treasurer   Secretary

1425

VISION ENTERPRISES

No. 13, 1st floor, 9th cross, Maruthinagar, Madiwala Extn, Behind Shree Rama Temple, near Madini Store, Bangalore - 560068
Tel: +91 99801 38200, email - vision.enterprises.v1@gmail.com
GSTIN: 29AVLPK4673K1ZV, PAN : AVLPK4673K

Tax Invoice

Invoice No:	ve/07/24-25			Campaign Name	Sindhi College - Mobile Van (results)
Invoice date:	20 April 2024				
Reverse Charge (Y/N):			N	PO NO.	email
State:	Karnataka	Code	29	PO Date	19-04-2024

Bill to Party	Ship to Party
Sindhi College …empapura, Hebbal, Bangalore	
GSTIN: NA	GSTIN:
State: Karnataka Code 29	State: Code

S. No.	Particulars	SAC code	Qty	size	Design	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Print and mounting of (2nd display) - fabric print for mobile display van	3920	1	10 ft x 5ft	Result - Degree - Ranks	1750	1750	9	157.5	9	157.5	2065
Total						1750	1750		157.5		157.5	2065

For mobile van.

Paid and Cancelled
Certified that payment made through
Cheque No 595605 dated 31/5/24 drawn on
Axis Bank in favour of Vision E
Accountant's Signature

Total Invoice amount in words		
Rupees two thousand and sixty five only	Total Amount before Tax	1,750.00
	Add: CGST	157.50
	Add: SGST	157.50
	Total Tax Amount	315.00
	Total Amount after Tax:	2,065
	GST on Reverse Charge	0

Bank Details

Bank A/c : 89610 200 000 606
Bank IFSC no. BARB 0 VJBTMX (fifth letter zero)

Terms & conditions

1. Subject to Bangalore Juridiction only
2. Payment to be made in favour of **Vision Enterprises** only
3. Payment terms - **Immediate**

Common Seal

For Vision Enterprises

VISION ENTERPRISES Bangalore

Sd/-

Authorised signatory

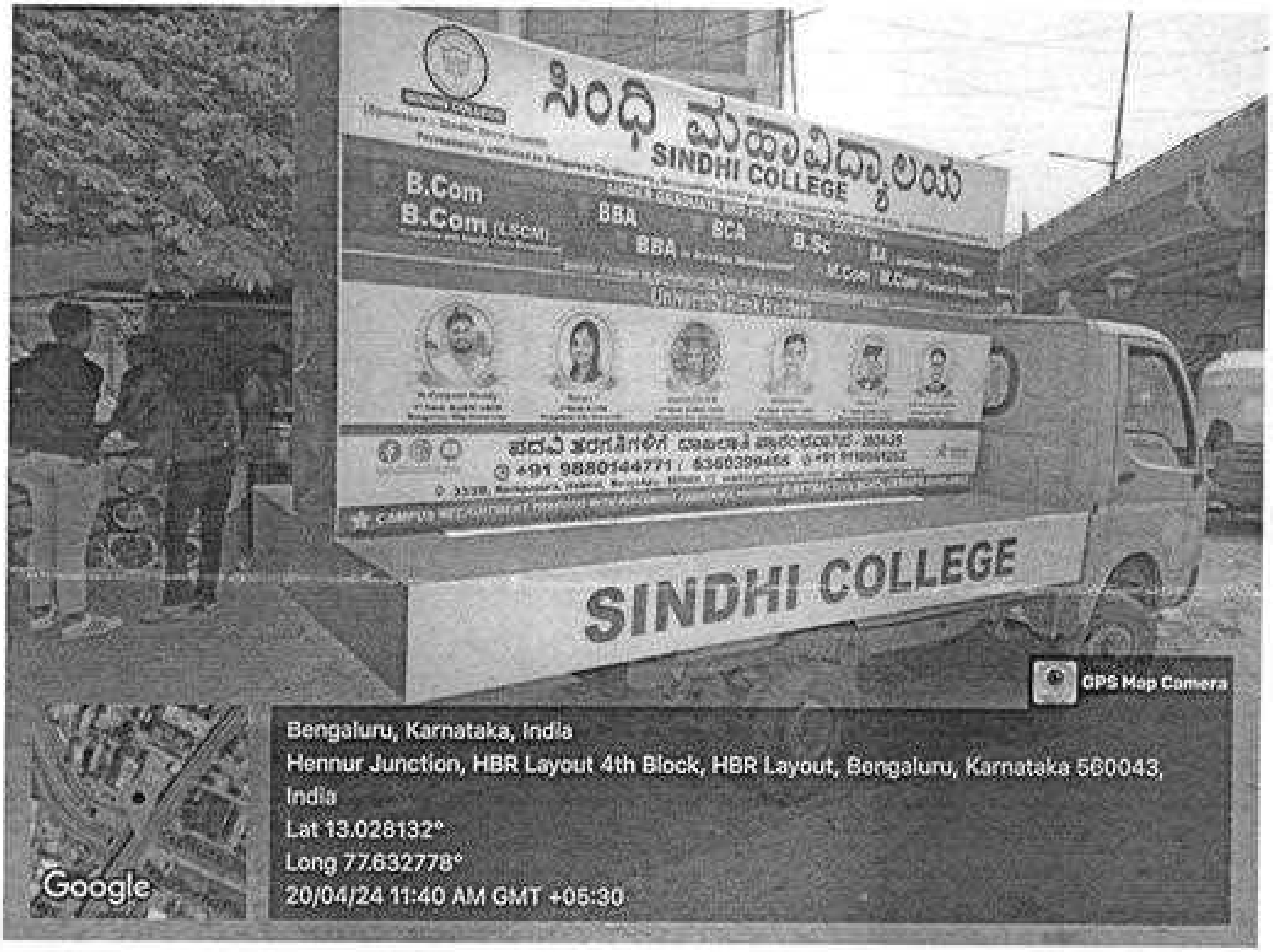
---------- Forwarded message ---------
From: **Principal Sindhi College** <principal@sindhicollege.com>
Date: Fri, Apr 19, 2024 at 2:22 PM
Subject: Sindhi College: Revised Creative for Mobile Van Campaign
To: Prem, Vision Creations <prem@visioncreations.in>
Cc: Sindhi College Accounts <accounts@sindhicollege.com>

Dear Sir,
Greetings of the day!
As we discussed on the phone, we will be sending a revised creative for the Mobile Van Campaign. The agreed price for printing and mounting the content is Rs.1,750 plus GST.
Mr.Devaraju, a staff representative will share the revised creative with you.
Please take action at the earliest and do the needful

Thanks & Best Regards,
Dr. Asha N
Principal, Sindhi College

Sindhi College
33/2B, Kempapura, Hebbal, Bangalore - 560 024 INDIA

+91-80-48538512/13 +91-80-23637543/44
+91-9986342725
principal@sindhicollege.com
www.sindhicollege.com


ಸಿಂಧಿ ಮಹಾವಿದ್ಯಾಲಯ
SINDHI COLLEGE
B.Com
B.Com (LSCM)
BBA
BCA
B.Sc
BBA
SINDHI COLLEGE
GPS Map Camera
Bengaluru, Karnataka, India
Hennur Junction, HBR Layout 4th Block, HBR Layout, Bengaluru, Karnataka 560043, India
Lat 13.028132°
Long 77.632778°
20/04/24 11:40 AM GMT +05:30
Google

Sindhi College BU

Payment Voucher

No. : **123** Dated : 20-Jun-2024

Particulars	Amount
Account :	
VISION ENTERPRISES	**49,560.00**
TDS - CONTRACTORS	**(-)840.00**
Through : IDFC First Bank A/c 10071949188	
On Account of : Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no VE /038/24-25 dtd 15-5-2024 towards Mobile Display van Period 18-5-24 to 17-6-24 - Ch no: 000457	
Amount (in words) : Indian Rupees Forty Eight Thousand Seven Hundred Twenty Only	**₹ 48,720.00**

20/6/2024

Receiver's Signature: Treasurer Secretary

Checked by Verified by

15/6

VISION ENTERPRISES

No. 13, 1st floor, 9th cross, Maruthinagar, Madiwala Extn, Behind Shree Rama Temple, near Madini Store, Bangalore - 560068

Tel: +91 99801 38200, **email** - vision.enterprises.v1@gmail.com

GSTIN: 29AVLPK4673K1ZV, **PAN** : AVLPK4673K

Tax Invoice

Invoice No:	ve/038/24-25			Campaign Name	Sindhi College - Hebbal - Mobile Van
Invoice date:	11 June 2024				
Reverse Charge (Y/N):			N	PO NO.	email
State:	Karnataka	Code	29	PO Date	22-05-2024

Bill to Party	Ship to Party
Sindhi College Tempapura, Hebbal, Bangalore	
GSTIN: NA	GSTIN:
State: Karnataka Code 29	State: Code

S. No.	Particulars	SAC code	Qty	size		Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Mobile Display van duration - 2nd month 18-5-24 to 17-6-24	9983	1	10x5 - back lit - 2 sided		60000	60000	9	5400	9	5400	70800
2	Print & mounting	9989	1	10x5 - 2nos - fabric		0	0	9	0	9	0	0
	Less - 30% share of Sindhi PU College					-18000	-18000	9	-1620	9	-1620	-21240
	Total					42000	42000		3780		3780	49560

For mobile Display van

Akhi 15/6/24

Total Invoice amount in words		
Rupees forty nine thousand five hundred and sixty only	Total Amount before Tax	42,000.00
	Add: CGST	3,780.00
	Add: SGST	3,780.00
	Total Tax Amount	7,560.00
	Total Amount after Tax:	49,560
	GST on Reverse Charge	0

Certified that payment made through 000457 dated 20/6/24 drawn on IDFC Bank in favour of ... Accountant's signature

Bank Details

Bank A/c : 89610 200 000 606

Bank IFSC no. BARB 0 VJBTMX (fifth letter zero)

Terms & conditions

1. Subject to Bangalore Juridiction only
2. Payment to be made in favour of **Vision Enterprises** only
3. Payment terms - **Immediate**

Common Seal

For Vision Enterprises

VISION ENTERPRISES Bangalore

Sd/-

Authorised signatory

---------- Forwarded message ---------
From: **Principal Sindhi College** <principal@sindhicollege.com>
Date: Wed, May 22, 2024 at 9:31 PM
Subject: Official Confirmation:Extension of Mobile Van Campaign
To: Prem, Vision Creations <prem@visioncreations.in>
Cc: Kanchana Sateesh <kanchanasateesh21@gmail.com>, <principal@sindhipucollege.com>, srinivas n <srinivas.gn007@gmail.com>

Dear Sir,
Warm Greetings!
I am writing to officially confirm that the Management has given their kind consent to continue the mobile van campaign for one more month, starting from 17th May 2024 for both Sindhi Degree and PU Colleges.
Please note that i have already provided confirmation of this extension in Sindhi PU and Degree College WhatsApp group on 17th May,2024.

Thanks & Best Regards,

Dr.**Asha**
Principal, Sindhi College

SINDHI COLLEGE

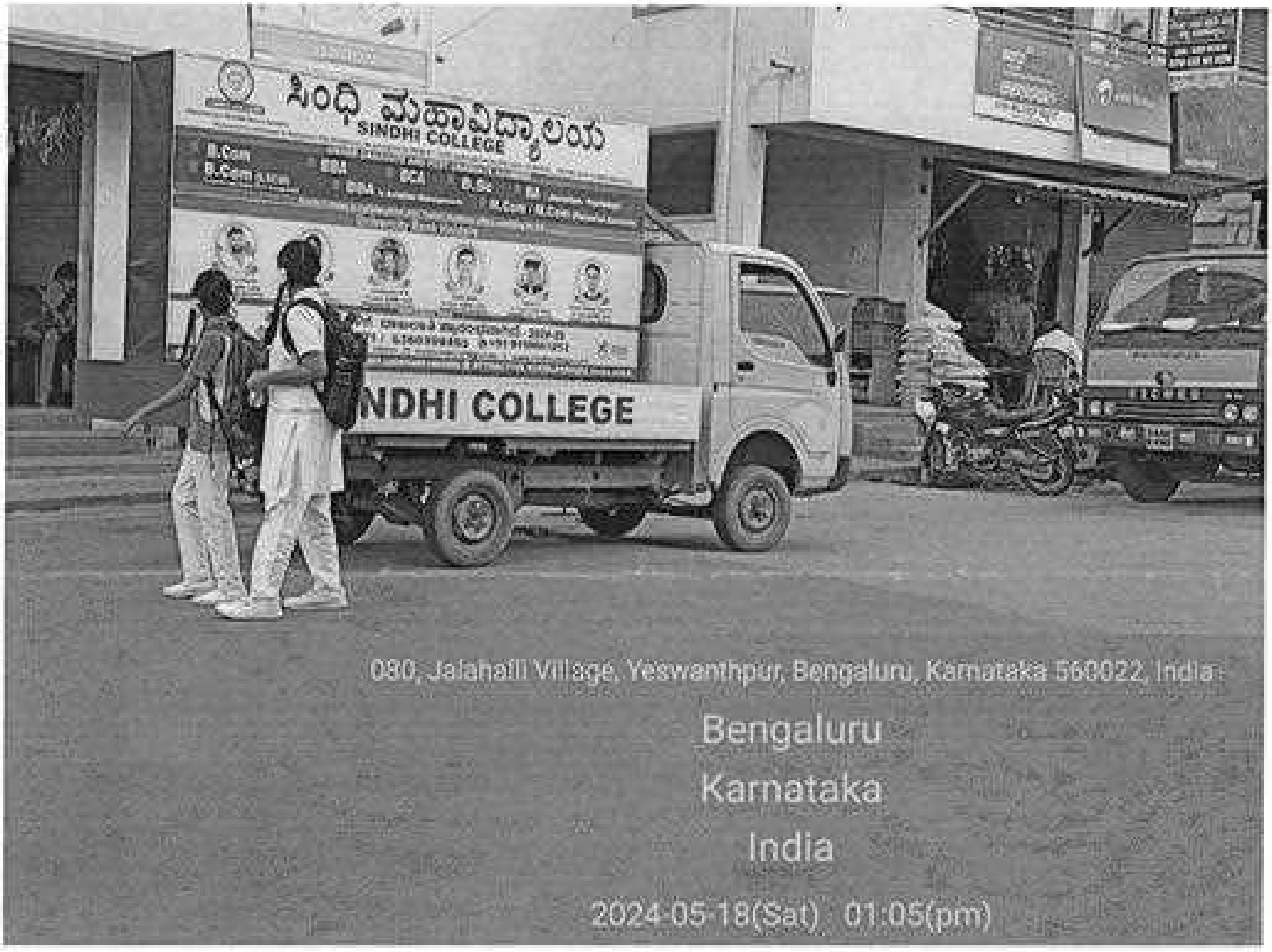
Sindhi College
33/2B, Kempapura, Hebbal, Bangalore - 560 024 INDIA

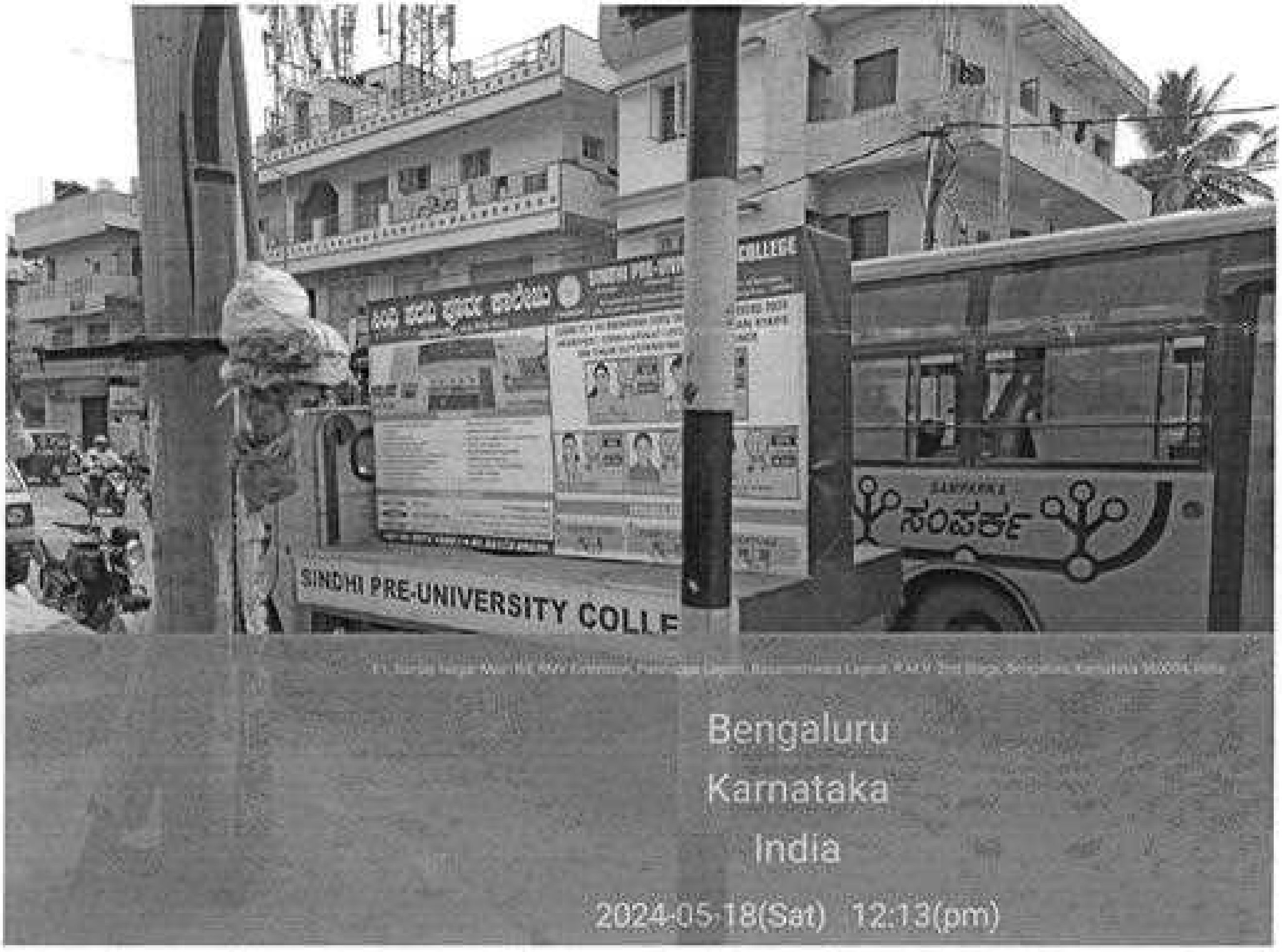
+91-80-48538512/13 +91-80-23637543/44

+91-9986342725

principal@sindhicollege.com

www.sindhicollege.com


ಸಿಂಧಿ ಮಹಾವಿದ್ಯಾಲಯ
SINDHI COLLEGE
B.Com
NDHI COLLEGE
080, Jalahalli Village, Yeswanthpur, Bengaluru, Karnataka 560022, India
Bengaluru
Karnataka
India
2024-05-18(Sat) 01:05(pm)


COLLEGE
SINDHI PRE-UNIVERSITY COLLE
SAMPARKA
ಸಂಪರ್ಕ
Bengaluru
Karnataka
India
2024-05-18(Sat) 12:13(pm)

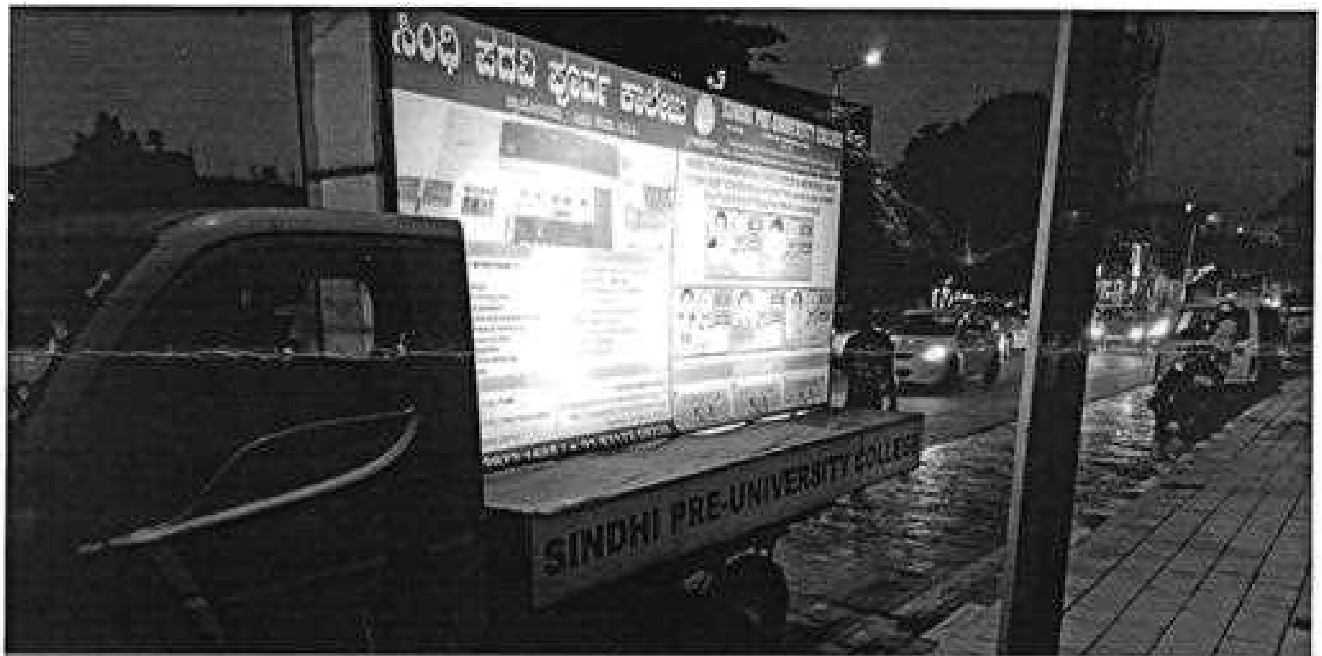
8, P&T Colony, Ganganagar, Bengaluru, Karnataka 560032, India

Bengaluru

Karnataka

India

2024-05-18(Sat) 08:01(pm)



2HHF+XXH, Sankey Cross Rd, Gandhi Devi Park Extension, Kodandarampura, Malleshwaram, Bengaluru, Karnataka 560003, India

Bengaluru

Karnataka

India

2024-05-18(Sat) 07:11(pm)

Payment Voucher

No. : 66 Dated : 10-Jun-2024

Particulars	Amount
Account :	
VISHWAPRIYA ENTERPRISES	**1,088.00**
VISHWAPRIYA ENTERPRISES	**14,896.00**
VISHWAPRIYA ENTERPRISES	**2,242.00**
VISHWAPRIYA ENTERPRISES	**4,248.00**
TDS - CONTRACTORS	**(-)395.00**
Through : IDFC First Bank A/c 10071949188	
On Account of : Cheque no. 000407 -Invoiceno. 036/24-25 Hindi Certificate Printing, Inv-no. 028/24-25 Hoarding Designing and Printing fixed at Elements mall, invoice no. 021/24-25 Books Printing for NCC, Inv. no. 033- Sports Certificates	
Amount (in words) : Indian Rupees Twenty Two Thousand Seventy Nine Only	
	₹ 22,079.00

11/6/24

Receiver's Signature: Treasurer Secretary

Checked by Verified by

416

TAX INVOICE

ವಿಶ್ವಪ್ರಿಯ ಎಂಟರ್‌ಪ್ರೈಸಸ್

VISHWAPRIYA ENTERPRISES

#1101/2 , 21ST CROSS , BHUVANESHWARI NAGAR,
MAHAKAVI KUVEMPU MAIN ROAD, DASARAHALLI, H.A. FARM POST, BENGALURU-560024
Mob. : 9449655272 , 9535753333 | E-Mail : vpe2345@gmail.com
GSTIN No : 29AICPJ7463N1ZN

Bill To, **SINDHI COLLEGE** No. 30, Kempapura, Hebbal, Bengaluru - 560024	**INVOICE NO**	**036/2024-25**
	Date	**04-06-2024**
	P. O. No.	
	Date :	
Mobile No. :	**E Way Bill No.**	
PARTY'S GSTIN No. :		

Sl. No.	Description of Goods	HSN CODE	QTY	Units	RATE	Amount
1.	**CERTIFICATES** Hindi Certificates	49070010	56	No.	12.00	672.00
2.	**DESIGN CHARGES**	83100090	1	No.	250.00	250.00
				TOTAL		**922.00**

Paid and Cancelled
Certified that payment made through
Cheque No. 000427 dated 10/6/24 drawn on
IDBI Bank in favour of Vishwapriya
Accountant's Signature

Note : Please make cheques in favor of VISHWAPRIYA ENTERPRISES
BANK DETAILS : CANARA BANK
Bhuvaneshwari Nagar Branch, Bengaluru-560024
Account No. : 2973261000037
Ifsc Code : CNRB0002973

C GST @	9%	82.98
S GST @	9%	82.98
ROUND OFF		0.04
GRAND TOTAL		**1,088.00**

Amount Rupees in Words : One Thousand Eighty Eight Only

Notes : 1. Goods once sold cannot be taken back or exchanged
2. Subject to Bangalore Jurisdiction

Receiver's Signature

For VISHWAPRIYA ENTERPRISES

VISHWAPRIYA ENTERPRISES BENGALURU-24

Authorised Signatory

This is a Computer Generated Invoice

Hindi Event - 5/6/2024
Dr. Ranjana Pillai - Prize - Interclass competition
4/6/24

2715

TAX INVOICE

ವಿಶ್ವಪ್ರಿಯ ಎಂಟರ್‌ಪ್ರೈಸಸ್

VISHWAPRIYA ENTERPRISES

#1101/2 , 21ST CROSS , BHUVANESHWARI NAGAR,
MAHAKAVI KUVEMPU MAIN ROAD, DASARAHALLI, H.A. FARM POST, BENGALURU-560024
Mob. : 9449655272 , 9535753333 | E-Mail : vpe2345@gmail.com
GSTIN No : 29AICPJ7463N1ZN

Bill To,
SINDHI COLLEGE
No. 30, Kempapura, Hebbal, Bengaluru - 560024

Mobile No. :
PARTY'S GSTIN No. :

INVOICE NO	028/2024-25
Date	17-05-2024
P. O. No.	
Date :	
E Way Bill No.	

Sl. No.	Description of Goods	HSN CODE	QTY	Units	RATE	Amount
1.	**PRINTING ON FABRICS** 12x25 Feet Cloth Banner Printing with Fixing & Design Charges	59032090	1	No.	13,300.00	13,300.00
				TOTAL		13,300.00

Paid and Cancelled
Certified that payment made through
Cheque No. 000407 dated 20/6/24 drawn on
.... Bank in favour of ....
Accountant's Signature

Note : Please make cheques in favor of VISHWAPRIYA ENTERPRISES
BANK DETAILS : CANARA BANK
Bhuvaneshwari Nagar Branch, Bengaluru-560024
Account No. : 2973261000037
Ifsc Code : CNRB0002973

C GST @	6%	798.00
S GST @	6%	798.00
ROUND OFF		
GRAND TOTAL		**14,896.00**

Amount Rupees in Words : Fourteen Thousand Eight Hundred Ninety Six Only

Notes : 1. Goods once sold cannot be taken back or exchanged
2. Subject to Bangalore Jurisdiction

Receiver's Signature

For VISHWAPRIYA ENTERPRISES

VISHWAPRIYA ENTERPRISES BENGALURU-24

Authorised Signatory

To
Rs Rajan college

This is a Computer Generated Invoice

Hoarding designing & Printing charges & fixing charges at elements made

Ashu
17/5/24

24/5

TAX INVOICE

ವಿಶ್ವಪ್ರಿಯ ಎಂಟರ್‌ಪ್ರೈಸಸ್

VISHWAPRIYA ENTERPRISES

#1101/2 , 21ST CROSS , BHUVANESHWARI NAGAR,
MAHAKAVI KUVEMPU MAIN ROAD, DASARAHALLI, H.A. FARM POST, BENGALURU-560024
Mob. : 9449655272 , 9535753333 | E-Mail : vpe2345@gmail.com
GSTIN No : 29AICPJ7463N1ZN

Bill To,	**INVOICE NO**	**021/2024-25**
SINDHI COLLEGE	**Date**	**14-05-2024**
No. 30, Kempapura, Hebbal, Bengaluru - 560024	**P. O. No.**	
	Date :	
Mobile No. :	**E Way Bill No.**	
PARTY'S GSTIN No. :		

Sl. No.	Description of Goods	HSN CODE	QTY	Units	RATE	Amount
1.	**BOOKS** Full Scape Ledger Book Printng with Section Binding & DTP Work 400 Sheets 1 Book 200 Sheet 1 Book	48201010	2	Books	950.00	1,900.00
				TOTAL		**1,900.00**

Paid and Cancelled
Certified that payment made through
Cheque No. 000407 dated 10/6/24 drawn on
.... Bank in favour of ....
Accountant's Signature

20/05/24
NCC Training Diary
for NCC

Note : Please make cheques in favor of
VISHWAPRIYA ENTERPRISES
BANK DETAILS : CANARA BANK
Bhuvaneshwari Nagar Branch, Bengaluru-560024
Account No. : 2973261000037
Ifsc Code : CNRB0002973

C GST @	**9%**	171.00
S GST @	**9%**	171.00
ROUND OFF		
GRAND TOTAL		**2,242.00**

Amount Rupees in Words : Two Thousand Two Hundred Forty Two only

Notes : 1. Goods once sold cannot be taken back or exchanged
2. Subject to Bangalore Jurisdiction

Receiver's Signature

For VISHWAPRIYA ENTERPRISES

VISHWAPRIYA ENTERPRISES BENGALURU-24

Authorised Signatory

This is a Computer Generated Invoice

8 KAR BN

Gowdi Sir ANO, Gulab Singh PI Staff

Thank You sir

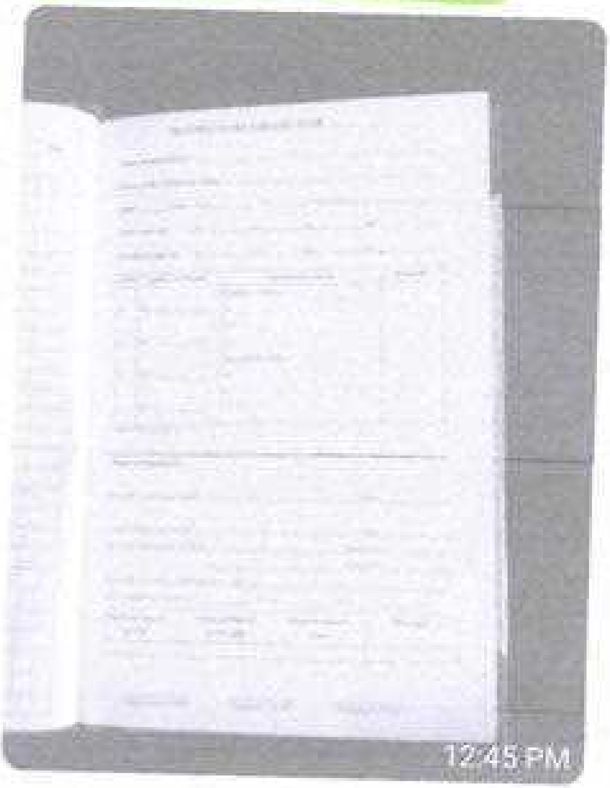
11:43 AM

Please send it to unit by 3.00 pm today

Please update it properly today and deposit tomorrow by 1200 hrs without fail

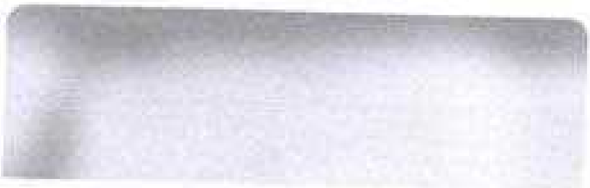
11:55 AM

Gulab Singh PI Staff 2023-24



12:45 PM

Gulab Singh PI Staff 2023-24



Message

416

TAX INVOICE

ವಿಶ್ವಪ್ರಿಯ ಎಂಟರ್‌ಪ್ರೈಸಸ್

VISHWAPRIYA ENTERPRISES

#1101/2 , 21ST CROSS , BHUVANESHWARI NAGAR,
MAHAKAVI KUVEMPU MAIN ROAD, DASARAHALLI, H.A. FARM POST, BENGALURU-560024
Mob. : 9449655272 , 9535753333 | E-Mail : vpe2345@gmail.com
GSTIN No : 29AICPJ7463N1ZN

Bill To, **SINDHI COLLEGE** No. 30, Kempapura, Hebbal, Bengaluru - 560024 **Mobile No. :** **PARTY'S GSTIN No. :**	**INVOICE NO**: 033/2024-25 **Date**: 03-06-2024 **P. O. No.**: **Date :** **E Way Bill No.**:

Sl. No.	Description of Goods	HSN CODE	QTY	Units	RATE	Amount
1.	**CERTIFICATES** Sports Certificates 25th Annual Sports Meet	49070010	360	No.	10.00	3,600.00
				TOTAL		**3,600.00**
				C GST @	**9%**	324.00
				S GST @	**9%**	324.00
				ROUND OFF		
				GRAND TOTAL		**4,248.00**

Paid and Cancelled
Certified that payment made through
Cheque No. 000407 Date: 10/6/24
Bank in favour of
Accountant's Signature

10/6/24

Note : Please make cheques in favor of VISHWAPRIYA ENTERPRISES
BANK DETAILS : CANARA BANK
Bhuvaneshwari Nagar Branch, Bengaluru-560024
Account No. : 2973261000037
Ifsc Code : CNRB0002973

Amount Rupees in Words : Fourteen Thousand Eight Hundred Ninety Six Only

Notes : 1. Goods once sold cannot be taken back or exchanged
2. Subject to Bangalore Jurisdiction

Receiver's Signature

For VISHWAPRIYA ENTERPRISES

BENGALURU-24

Authorised Signatory

This is a Computer Generated Invoice

Sindhi College BU

Payment Voucher

No. : **55** Dated : 28-May-2024

Particulars	Amount
Account :	
VISION ENTERPRISES	**54,103.00**
TDS - CONTRACTORS	**(-)917.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Mobile Display Van charges paid - Advertisement - Vision Enterprises - Bill no VE /020/24-25 dtd 15-5-2024 towards Mobile Display van Period 18-4-24 to 17-5-24 - Ch no: 000403	
Amount (in words) :	
Indian Rupees Fifty Three Thousand One Hundred Eighty Six Only	
	₹ 53,186.00

28/5/24

Receiver's Signature: Treasurer Secretary

215

VISION ENTERPRISES

No. 13, 1st floor, 9th cross, Maruthinagar, Madiwala Extn, Behind Shree Rama Temple, near Madini Store, Bangalore - 560068
Tel: +91 99801 38200, email - vision.enterprises.v1@gmail.com
GSTIN: 29AVLPK4673K1ZV, PAN : AVLPK4673K

Tax Invoice

Invoice No:	ve/020/24-25		Campaign Name	Sindhi College - Hebbal - Mobile Van
Invoice date:	15 May 2024			
Reverse Charge (Y/N):		N	PO NO.	email
State:	Karnataka Code	29	PO Date	13-03-2024

Bill to Party	Ship to Party
Sindhi College Kempapura, Hebbal, Bangalore	
GSTIN: NA	GSTIN:
State: Karnataka Code 29	State: Code

S. No.	Particulars	SAC code	Qty	size		Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Mobile Display van duration - 1 month 18-4-24 to 17-5-24	9983	1	10x5 - back lit - 2 sided		60000	60000	9	5400	9	5400	70800
2	Print & mounting	9989	1	10x5 - 2nos - fabric		5500	5500	9	495	9	495	6490
	Less - 30% share of Sindhi PU College					-19650	-19650	9	-1768.5	9	-1768.5	-23187
	Total					45850	45850		4126.5		4126.5	54103

Mobile Display Van

Paid and Cancelled
Certified that payment made through Cheque No.............. dated .... drawn on .... Bank in favour of ....
Accountant's Signature

-30% PU College

Total Invoice amount in words		
	Total Amount before Tax	45,850.00
	Add: CGST	4,126.50
	Add: SGST	4,126.50
	Total Tax Amount	8,253.00
Rupees fifty four thousand one hundred and three only	Total Amount after Tax:	54,103
	GST on Reverse Charge	0

70% - Degree college
Rs. 54,103/-

20/5/24

70% Degree college

Bank Details

Bank A/c : 89610 200 000 606
Bank IFSC no. BARB 0 VJBTMX (fifth letter zero)

Terms & conditions

1 Subject to Bangalore Juridiction only
2 Payment to be made in favour of Vision Enterprises only
3 Payment terms - Immediate

Common Seal

For Vision Enterprises

VISION ENTERPRISES Bangalore

Sd/-

Authorised signatory

VISION ENTERPRISES

To,
M/s. Sindhi College - Degree
Hebbal, Bangalore

13-03-2024

Kind attn : Principal

Sub : Outdoor Advertisement in Bangalore

SL	LOCATIONS	SIZE W	SIZE H	AREA	TYPE	display charges Per month / Rs.	Printing	Total
1	Mobile Van - Double sided - Tata ace	10	5	150	B / L	60,000	5500	65,500
							sub total	65,500
						GST @ 18%		11,790
							Total	77,290

Note : All above mentioned medias are subject to availability at the time of confirmation and non-renewal by existing client.

Terms & Conditons :

1. GST @ 18% extra, as per govt notification
2. Truck will ply from 10 am to 6 pm, or 11 am to 7 pm will travel maximum of 40 kms per day. will not park in no parking and not enter - NO entry area.
3. If any change in the creative during the display period, printing and mounting will be extra.
4. One weekly off will be their during the week, it can be any day.

Please feel free to call for any clasification and requirements at @ 99801 38200.

For Vision Enterprises

Sd/-
Authorised Signatory

VISION ENTERPRISES Bangalore

---------- Forwarded message ---------
From: **Principal Sindhi College** <principal@sindhicollege.com>
Date: Mon, Apr 15, 2024 at 3:55 PM
Subject: Re: Mobile Van - Sindhi College.
To: Prem, Vision Creations <prem@visioncreations.in>
Cc: <kanchanasateesh21@gmail.com>, srinivas n <srinivas.gn007@gmail.com>, <principal@sindhipucollege.com>

Dear Sir,
Greetings of the day!
We are pleased to inform you that the Management has accepted your quotation for outdoor advertisement in Bangalore through Mobile Van - Double-sided - Tata Ace for one month. The creative material for this campaign has been shared with you.
Please proceed with the campaign implementation immediately.

Thanks & Best Regards,

Dr. Asha N
Principal, Sindhi College

SINDHI COLLEGE

20 YEARS EXCELLENCE IN EDUCATION

Sindhi College
33/2B, Kempapura, Hebbal, Bangalore - 560 024 INDIA

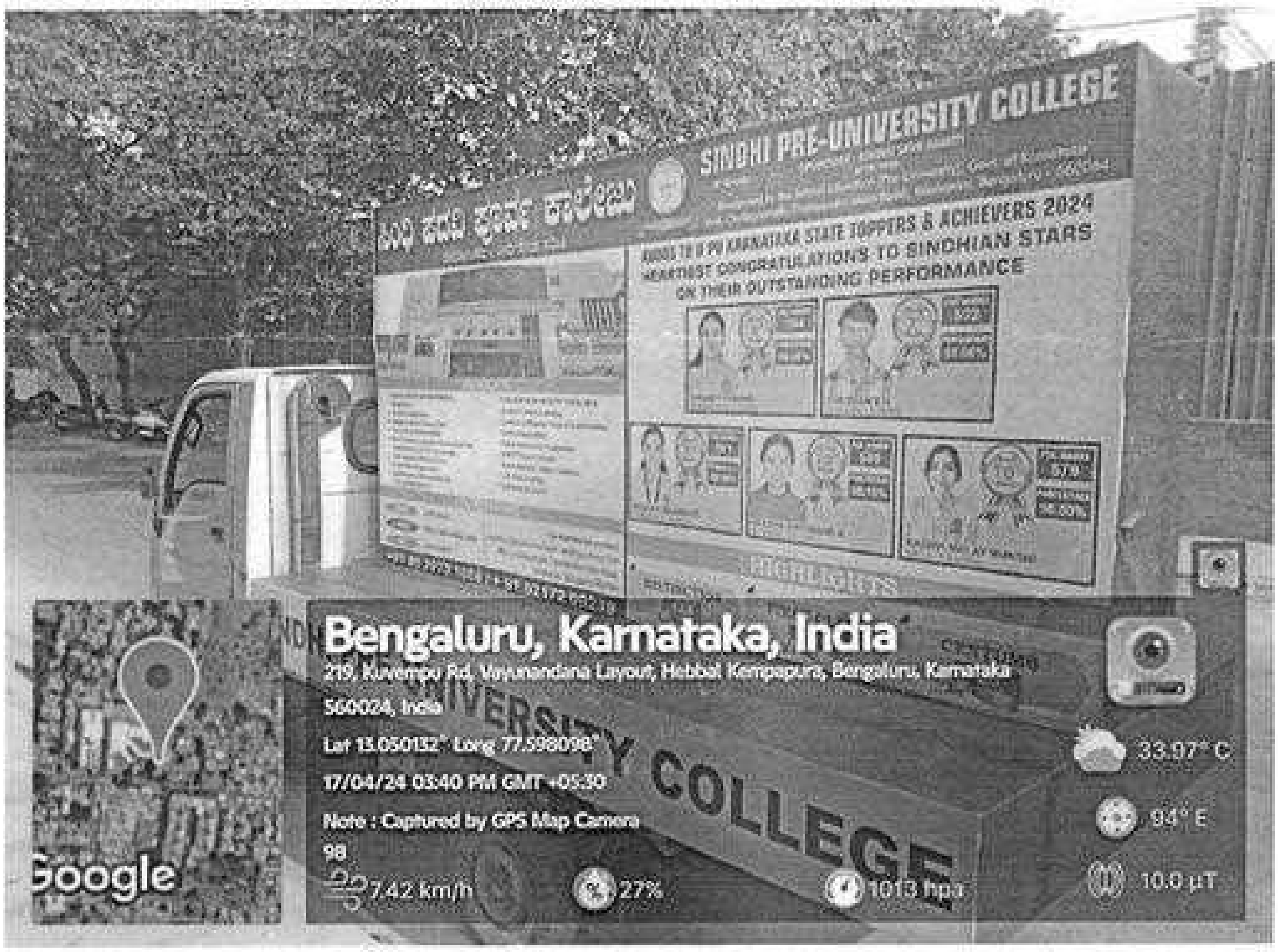
+91-80-48538512/13 +91-80-23637543/44

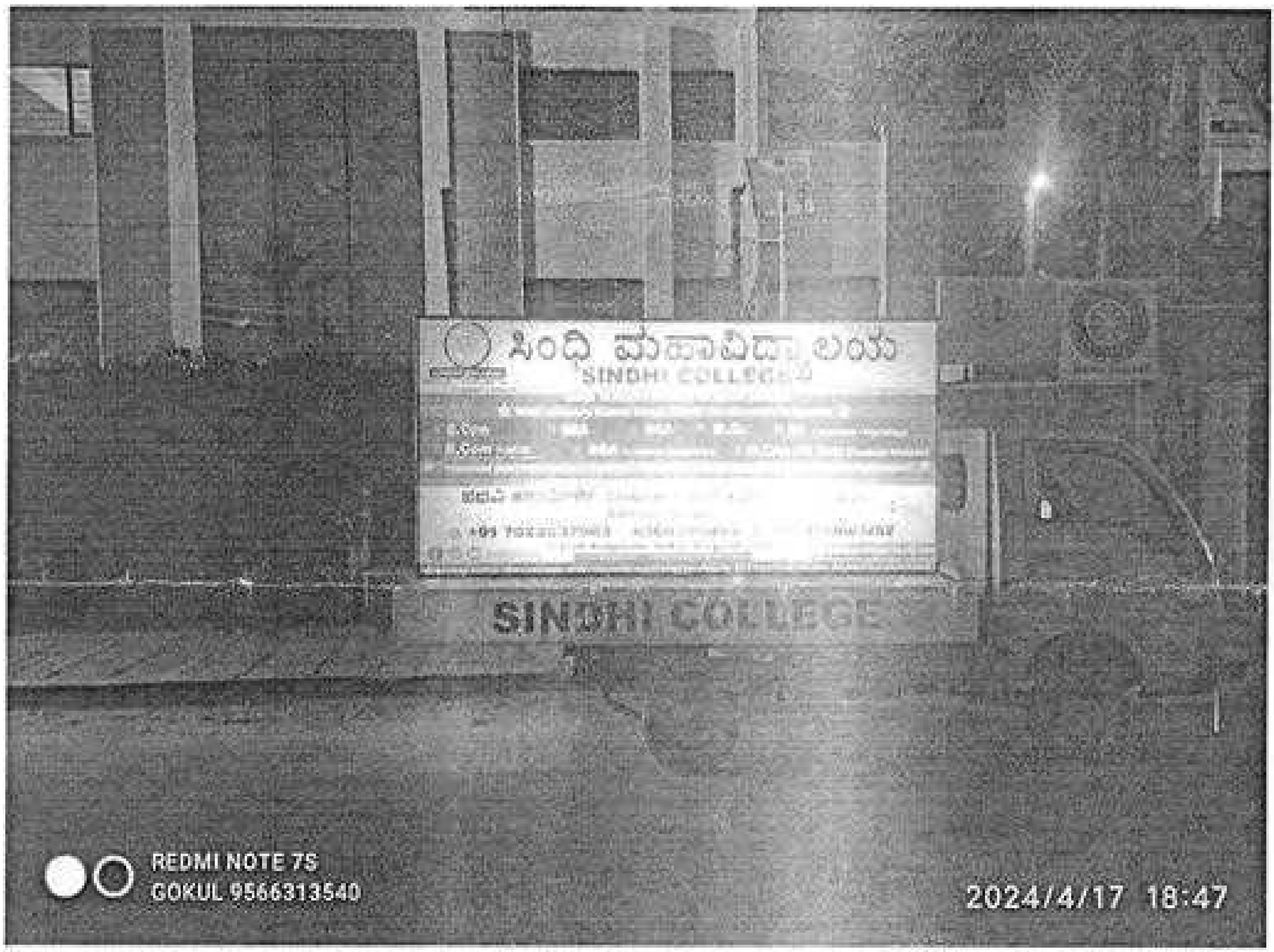
+91-9986342725

principal@sindhicollege.com

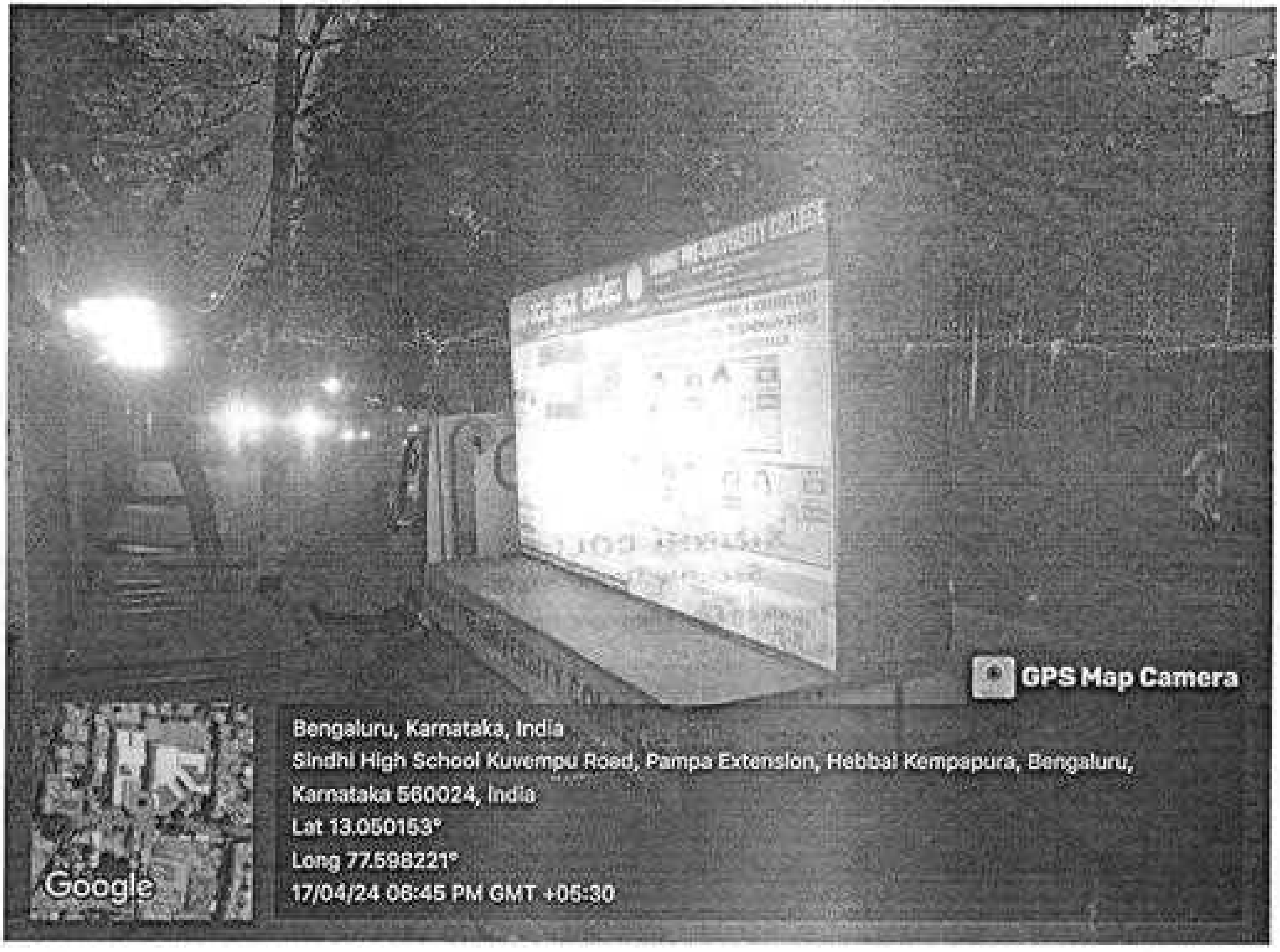
www.sindhicollege.com


ಸಿಂಧಿ ಮಹಾವಿದ್ಯಾಲಯ
SINDHI COLLEGE
B.Com
B.Com
BBA
BCA
B.Sc
Admissions Open
+91 7022037903 / 6360399465
SINDHI COLLEGE
Bengaluru, Karnataka, India
362/2, Pampa Extension, Hebbal Kempapura, Bengaluru, Karnataka 560024, India
Lat 13.050179° Long 77.598538°
17/04/24 03:34 PM GMT +05:30
Note : Captured by GPS Map Camera
91
Google
13.46 km/h
20%
1006 hpa
34.01° C
322° NW
37.0 μT


SINDHI PRE-UNIVERSITY COLLEGE
KARNATAKA STATE TOPPERS & ACHIEVERS 2024
HEARTIEST CONGRATULATIONS TO SINDHIAN STARS
ON THEIR OUTSTANDING PERFORMANCE
COLLEGE
Bengaluru, Karnataka, India
219, Kuvempu Rd, Vayunandana Layout, Hebbal Kempapura, Bengaluru, Karnataka 560024, India
Lat 13.050132° Long 77.598098°
17/04/24 03:40 PM GMT +05:30
Note : Captured by GPS Map Camera
98
Google
7.42 km/h
27%
1013 hpa
33.97° C
94° E
10.0 μT



SINDHI COLLEGE
SINDHI COLLEGE
REDMI NOTE 7S
GOKUL 9566313540
2024/4/17 18:47



GPS Map Camera
Google
Bengaluru, Karnataka, India
Sindhi High School Kuvempu Road, Pampa Extension, Hebbal Kempapura, Bengaluru, Karnataka 560024, India
Lat 13.050153°
Long 77.598221°
17/04/24 06:45 PM GMT +05:30

Sindhi College BU

Payment Voucher

No. : **47** Dated : 15-May-2024

Particulars	Amount
Account :	
CM RAM ARTS	**8,411.00**
CM RAM ARTS	**1,062.00**
TDS - CONTRACTORS	**(-)161.00**
Through : IDFC First Bank A/c 10071949188	
On Account of : Cheque no. 000391 Invoice no. 11278 dtd 20-4-24 for Digital Solvent Print Quadrangal board 24'x4' and 8'x12' board for Admission Rank holder students and Invoice no. 11287 dtd 24-4-24 for Standby 6'x3' Board for Admissions	
Amount (in words) : Indian Rupees Nine Thousand Three Hundred Twelve Only	
	₹ 9,312.00

Receiver's Signature: ~~Treasurer~~ Secretary

Checked by Verified by

GSTIN : 29ACTPR1885R1Z5
PAN : ACTPR1885R

TAX INVOICE / CASH BILL

1415

Tel. : 2346 4334
Mobile : 98440 33433

Cm Ram Arts

- Digital Printing on Flex, Vinyl & Eco Solvent
- Glow Signs
- Display Signage Boards
- Signboards & Cloth Banners

203, S.C. Road, Seshadripuram, Bengaluru - 560 020 E-mail : cmramarts@gmail.com

M/s. Sindhi college, Bangalore : 24.

Invoice No. 11287 | Dated 24.04.24

Ref. Order No. | Dated

Party's GSTIN :

Sl. No.	Description of Goods	HSN/SAC	Size	Qty.	Rate	Amount
1.	Digital solvent print on 818 flex.		6'x3'	3 nos	@ 300	900=00
					TAXABLE VALUE	900=00
					CGST@9%	81=00
					SGST@9%	81=00
					ROUND OFF	
					TOTAL	1062=00

Standard Admission

Fee

1062
8411
9473

Paid and Cancelled
Certified that payment made through
Cheque No 000381 dated 15/5/24 drawn on IDFC Bank in favour of C.M. Ram Arts

Accountant's Signature

13/5/24

Amount Chargeable (in words)
one thousand & sixty two - only.

Bank Details : Karnataka Bank Ltd.
Branch : Nehrunagar, Bangalore
Bank A/c. No. : 0632000100221901
IFSC Code : KARB0000063

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

For C.M. RAM ARTS

Authorised Signatory

GSTIN : 29ACTPR1885R1Z5
PAN : ACTPR1885R

TAX INVOICE / CASH BILL

Tel. : 2346 4334
Mobile : 98440 33433

Cm Ram Arts

● Digital Printing on Flex, Vinyl & Eco Solvent ● Glow Signs
● Display Signage Boards ● Signboards & Cloth Banners

203, S.C. Road, Seshadripuram, Bengaluru - 560 020 E-mail : cmramarts@gmail.com

M/s. Sindhi College.
Hebbal, Kempapura, Bangalore: 24.

Invoice No. 11278

Dated 20·4·24.

Ref. Order No.

Dated

Party's GSTIN :

Sl. No.	Description of Goods	HSN/SAC	Size	Qty.	Rate	Amount
1.	Digital solvent print on B/B flex. quadrangal		24x4'	1no	@ 18 per sft	1,728=00
2.	Digital solvent print on B/B flex with wooden frame. Entrance		8'x12'	1no	@ 50 per sft	4,800=00
3.	Transport					600=00
					TAXABLE VALUE	7128=00
					CGST@9%	641=52
					SGST@9%	641=52
					ROUND OFF	(-)=04
					TOTAL	8411=00

Admission Rank students

Paid and Cancelled
Certified that payment made through Cheque No 000391 dated 25/5/24 drawn on IDFC Bank in favour of CMRArt
Accountant's Signature

13/5/24

Amount Chargeable (in words)
Eight thousand four hundred - & Eleven only.

Bank Details : Karnataka Bank Ltd.
Branch : Nehrunagar, Bangalore
Bank A/c. No. : 0632000100221901
IFSC Code : KARB0000063

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

For C.M. RAM ARTS

Authorised Signatory

Sindhi College BU

Payment Voucher

No. : **39** Dated : **15-May-2024**

Particulars	Amount
Account :	
AD6 ADVERTISING	**3,65,765.00**
TDS - CONTRACTORS	**(-)6,967.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Cheque no. 000385 Invoice no. AD6/0168/24-25 towards Advertisement in Education Times Bangalore on 22nd April 2024 Full Page Sindhi College 70% and Sindhi PU College 30%	
Amount (in words) :	
Indian Rupees Three Lakh Fifty Eight Thousand Seven Hundred Ninety Eight Only	**₹ 3,58,798.00**

Receiver's Signature: Treasurer Secretary

Checked by Verified by

125

advertising

A Unit of Sri SaiRam Enterprises

INS Accredited

Tax Invoice

Invoice No.: AD6/0168/24-25
Dt: 11.05.2024
SAC CODE : 998363

To
Sindhi Degree College
Bangalore

Product : Education

Publications	Edition	Rel Date	Ins	Size	Space	Rate	Amount
Education Times	Bangalore	22.04.2024	1	Full Page J1	Full Page J1	4,00,400	4,00,400
						Gross	4,00,400
						Less: Discount @ 13%	52,052
						Total	3,48,348
						Add: CGST @ 2.5%	8,709
						Add: SGST @ 2.5%	8,709
						Net Payable	3,65,765

Rupees in Words: Three lakh Sixty Five thousand Seven hundred & Sixty Five Only.

Checked By: Payment due Date: Immediate

For AD6 Advertising

Accounts Department

Note : Billed 70% in total amount.

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: UBIN0554839
A/c No: 546604040000004

Paid and Cancelled
Certified that payment made through
Cheque No 000385 dated 15/5/24 drawn on
IDBI Bank in favour of AD6 Advertising
Accountant's Signature

134/1, Lakshmaiah Block, HA Farm Post, Ganganagar, Bangalore 560024 INDIA
Telefax: +91 80 2354 7919, E-Mail: srisad6@gmail.com, info@ad6.in

57,000

1
45,6000

15/5/24

AD6 advertising
A Unit of Sri SaiRam Enterprises

INS Accredited

Tax Invoice

Invoice No.: AD6/0168/24-25
Dt: 11.05.2024
SAC CODE : 998363

To
Sindhi Degree College
Bangalore

Product : Education

Publications	Edition	Rel Date	Ins	Size	Space	Rate	Amount
Education Times	Bangalore	22.04.2024	1	Full Page J1	Full Page J1	4,00,400	4,00,400
						Gross	4,00,400
						Less: Discount @ 13%	52,052
						Total	3,48,348
						Add: CGST @ 2.5%	8,709
						Add: SGST @ 2.5%	8,709
						Net Payable	**3,65,765**

Rupees in Words: Three lakh Sixty Five thousand Seven hundred & Sixty Five Only.

Checked By: Payment due Date: Immediate

For AD6 Advertising

Note : Billed 70% in total amount.

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

22/4/24 Sindhi (Tam

Monday | April 22, 2024 | Bengaluru

THE TIM

Educati

educationtimes | _educationtimes_

THE PATH TO

Sindhi College Accounts <accounts@sindhicollege.com>

Fwd: Approval of proforma invoice -for Ad in Education Times on 22/4/2024
1 message

Principal Sindhi College <principal@sindhicollege.com>
To: Sindhi College Accounts <accounts@sindhicollege.com>
Mon, May 13, 2024 at 3:33 PM

Thanks & Best Regards,
Prof. Asha N
Principal, Sindhi College

SINDHI COLLEGE
20 YEARS EXCELLENCE IN EDUCATION

Sindhi College
33/2B, Kempapura, Hebbal, Bangalore - 560 024 INDIA

+91-80-48538512/13 +91-80-23637543/44
+91-9986342725
principal@sindhicollege.com
www.sindhicollege.com

---------- Forwarded message ---------
From: **Principal Sindhi College** <principal@sindhicollege.com>
Date: Sat, 20 Apr 2024 at 6:32 PM
Subject: Re: Approval of proforma invoice -for Ad in Education Times on 22/4/2024
To: ad6 advertising <ad6corporate@gmail.com>

Dear Premchand Sir,
We are pleased to inform you that our Management has accepted your quotation for a full page J1 size Ad in Education Times on Monday the 22/4/2024 for a total of ₹5,22,522/-
As discussed with you by our Management that we require three different creative options for the Ad. We have received one option so far and we request you to provide the other two options at the earliest. Please do the needful so that this will help avoid any delays in the printing process.

70% Sindhi College - 365765
35% Sindhi PU. - 156757
522,5

Thanks & Best Regards,
Prof. Asha N
Principal, Sindhi College

SINDHI COLLEGE
20 YEARS EXCELLENCE IN EDUCATION

Sindhi College
33/2B, Kempapura, Hebbal, Bangalore - 560 024 INDIA

+91-80-48538512/13 +91-80-23637543/44
+91-9986342725
principal@sindhicollege.com
www.sindhicollege.com

On Sat, 20 Apr 2024 at 4:48 PM, ad6 advertising <ad6corporate@gmail.com> wrote:

Dear Madam,

Kindly send us the approval for the proforma invoice sent to you, if it is not already sent .

As the President wants the mail to be sent to all chairmen, Secretary and Treasurer
kindly send their mail id. also, so as to do the needful please.

A line of reply in this regard is highly appreciated.

With kind regards,

For Ad6 Advertising,

--

Regards,

Premchandren | Sr. Manager | +91 80508 39045

134/1, Lakshmaiah Block, HA Farm Post, Ganganagar, Bengaluru - 560 024. India. Telefax: 080 - 2334 7919 | Web: www.ad6.in

6L
78
5
12
25
5/47

Sindhi College BU

Payment Voucher

No. : **7** Dated : **16-Apr-2024**

Particulars	Amount
Account :	
PARISHREE PRINTERS	**1,42,190.00**
PARISHREE PRINTERS	**7,198.00**
TDS - CONTRACTORS	**(-)2,532.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Cheque no. 000345 Invoice no. 004/24-25 dtd 05-04-24 for printing of Flyers 100,000 1/- +GST and Bouchers 1000 Nos. @20.50/- +GST and In no. 0002/24-25 for Admission Form Printing and Enquiry Forms ,Scholarship details book and Visiting card-Thimmaiah	
Amount (in words) :	
Indian Rupees One Lakh Forty Six Thousand Eight Hundred Fifty Six Only	
	₹ 1,46,856.00

Receiver's Signature: Treasurer Secretary

Checked by Verified by

1514

Parishree Printers

#38/3, 2nd Cross, Nagappa Block, Srirampuram, Bengaluru - 560 021
✆ +91-80-231 28286 M: 89517 28286 • Email: parishree@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Parishree Printers (from 1-Apr-24)
#38/2 & 3, 2nd Cross
Nagappa Block, Srirampuram
Bengaluru - 560021
GSTIN/UIN: 29AGPPR9339A1ZV
State Name : Karnataka, Code : 29
E-Mail : parishree@gmail.com

Invoice No. **002/24-25**	Dated **3-Apr-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Sindhi College
#33/2B, Hebbal, Kempapura
Bengaluru - 560024
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Stationary** *Admission Forms*	4820	18 %	**1,000 No.**	3.00	No.	**3,000.00**
2	**Pads** *Enquiry Forms*	4820	18 %	**10 No.**	100.00	No.	**1,000.00**
3	**Stationary** *Scholarship Details Book*	4820	18 %	**10 No.**	150.00	No.	**1,500.00**
4	**Visitng Cards** *Thimmaiah Placement Officer*	4911	18 %	**200 No.**	3.00	No.	**600.00**
							6,100.00
	Output CGST						**549.00**
	Output SGST						**549.00**
	Total			**1,220 No.**			**₹ 7,198.00**

SINDHI COLLEGE
Security Department
Received Consignment No. 04
Dept: Security
Date: 05/04/2024
Name: Debasish Bhuyan
Sign:

Admission Forms
Enquiry Forms
Fee Details Book
Placement officer
Verified

Amount Chargeable (in words) E. & O.E
INR Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4820	5,500.00	9%	495.00	9%	495.00	990.00
4911	600.00	9%	54.00	9%	54.00	108.00
Total	**6,100.00**		**549.00**		**549.00**	**1,098.00**

Tax Amount (in words) : **INR One Thousand Ninety Eight Only**

Paid and Cancelled
Certified that payment made through
Cheque No 000345 dated 16/4/24 drawn on
IDBI Bank in favour of Parishree p.
Accountant's Signature

Company's Bank Details
Bank Name : **HDFC Bank A/c 4100**
A/c No. : **00412560004100**
Branch & IFS Code : **Malleswaram & HDFC0000041**

for Parishree Printers (from 1-Apr-24)
Authorised Signatory

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

This is a Computer Generated Invoice

7198
142190
149388

Quality on Time, Everytime

SINDHI COLLEGE

Hebbal, Kempapura,Bengaluru-560024

To, Date:- 18-03-2024

Parishree Printers
#38/2 &3,2nd Cross Nagappa Block,
srirampuram, Bengaluru-560021

Sir/Madam,

sub: Purchase order
With regard to the above subject, given below are our requirements,

SL.NO	Particulars	Quantity	Price per unit	Amount
1	Stationary(Admission Forms)	**1000 nos**	3	3000
2	Pads (Enquiry Form)	**10 nos**	100	1000
3	Stationary(Scholarship Details)	**10 nos**	150	1500
4	Visting Cards(Thimmaiah Placement)	**200 nos**	3	600
			TOTAL AMT	**6,100**

*GST Extra

Thanking you,

18/3/24

Principal

ಪರಿಶ್ರೀ

Parishree Printers

#38/3, 2nd Cross, Nagappa Block, Srirampuram, Bengaluru - 560 021
✆ +91-80-231 28286 M: 89517 28286 • Email: parishree@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Parishree Printers (from 1-Apr-24)
#38/2 & 3, 2nd Cross
Nagappa Block, Srirampuram
Bengaluru - 560021
GSTIN/UIN: 29AGPPR9339A1ZV
State Name : Karnataka, Code : 29
E-Mail : parishree@gmail.com

Buyer (Bill to)
Sindhi College
#33/2B, Hebbal, Kempapura
Bengaluru - 560024
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.	e-Way Bill No.	Dated
004/24-25	**1418 3494 9056**	**5-Apr-24**
Delivery Note		
Reference No. & Date.		Other References
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Flyers** *Admissions Open*	4901	18 %	1,00,000 No.	1.00	No.	**1,00,000.00**
2	**Brochures**	4901	18 %	**1,000 No.**	20.50	No.	**20,500.00**
							1,20,500.00
	Output CGST						**10,845.00**
	Output SGST						**10,845.00**
	Round Off						
	Total			1,01,000 No.			**₹ 1,42,190.00**

Flyers & Brochures
S/N
Aarun
12/4/24

SINDHI COLLEGE
Security Department
Received Consignment No. 03
Dept : Security
Date : 05/04/2024
Name : Debasis Bhuyan
Sign :

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Two Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4901	1,20,500.00	9%	10,845.00	9%	10,845.00	21,690.00
Total	**1,20,500.00**		**10,845.00**		**10,845.00**	**21,690.00**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Ninety Only**

Paid and Cancelled
Certified that payment made by Cheque No. 000345 dated 16/4/24 drawn on HDFC Bank in favour of Parishree-P
Accountant's Signature

Company's Bank Details
Bank Name : **HDFC Bank A\c 4100**
A/c No. : **00412560004100**
Branch & IFS Code : **Malleswaram & HDFC0000041**

for Parishree Printers (from 1-Apr-24)
Srinath
Authorised Signatory

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

This is a Computer Generated Invoice

Quality on Time, Everytime

Gmail

Principal Sindhi College <principal@sindhicollege.com>

Sindhi College: PO for printing Brochure and Flyers

Principal Sindhi College <principal@sindhicollege.com>
To: Pari Shree <parishree@gmail.com>

Wed, Apr 3, 2024 at 4:12 PM

We are happy to inform you that Management has agreed to your quote given for printing brochures at Rs.20.50/- plus GST per brochure and Flyers at Re.1/-plus GST
Please send it as soon as possible.
Please find attached your quotation sent for the same

Thanks & Best Regards,
Dr. Asha N
Principal, Sindhi College

SINDHI COLLEGE

20 YEARS EXCELLENCE IN EDUCATION

Sindhi College
33/2B, Kempapura, Hebbal, Bangalore - 560 024 INDIA

+91-80-48538512/13 +91-80-23637543/44

+91-9986342725

principal@sindhicollege.com

www.sindhicollege.com

Asha

Sindhi College BU

Payment Voucher

No. : **495** Dated : 13-Mar-2024

Particulars	Amount
Account :	
MINDWORKS SOLUTIONS PVT LTD	**79,650.00**
TDS - CONTRACTORS	**(-)1,350.00**

Through :

IDFC First Bank A/c 10071949188

On Account of :

Invoice no. 222 dtd-06-3-2024 towards Domain Renewal/Webhosting Charges and Website Annual Maintenance period 13-3-2024 to 12-3-2025 - Ch no: 000311

13/3/24

Amount (in words) :

Indian Rupees Seventy Eight Thousand Three Hundred Only

₹ 78,300.00

Receiver's Signature: Treasurer Secretary

To, **SINDHI COLLEGE** #33/2B, Hebbal, Kempapura, Bangalor - 560 024	**Mindworks Solutions Pvt. Ltd.** No. 31, 2nd Floor, Krishna Reddy Layout, Domlur, Bangalore - 71 Tel. : +91-80-25353756 Fax : +91-80-25353757 eMail : billing@mindworks.co.in **GST ID : 29AADCM6021D1ZS**

Bill No. : **222** **INVOICE** **Date :** **6th March 2K24**

Sl. No.	PARTICULARS	SAC	AMOUNT
1	**Domain Renewal Charges - 1 Year** **Domain :** www.sindhicollege.com **Start Date :** 13th March 2K24 **Expiry Date :** 12th March 2K25	998319	1,500
2	**Webhosting Charges - 1 Year** **Start Date :** 13th March 2K24 **End Date :** 12th March 2K25	998315	18,000
3	**Website - Annual Website Maintenance Charges** **Start Date :** 13th March 2K24 **Expiry Date :** 12th March 2K25	998319	48,000
	Invoice Amount :		67,500
	Add: CGST @ 9% :		6,075
	Add: SGST @ 9% :		6,075
	Total Tax Amount :		12,150
	Total Amount After Tax :		79,650

14/3/24

Rupees : Seven Nine Six Five Zero

Paid and Cancelled
Certified that payment made through
Cheque No. 000311 dated 13/3/24 drawn on
IDFC Bank in favour of Mindworks
Accountant's Signature

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

Redhil
11-3-24

Receiver's Signature : 7/3/2024
System Administrator.

Date :

For Mindworks Solutions Pvt. Ltd.

KIRAN PRABHU HALADI
Digitally signed by KIRAN PRABHU HALADI
Date: 2024.03.06 15:45:28 +05'30'

Authorised Signatory

Friday, 22nd March 2K24

Ms. Asha
Sindhi College
#33/2B, Hebbal, Kempapura
Bangalore 560 024

Dear **Ms. Asha,**

Ref.: Proposal for renewal of your Domain, Hosting & Website maintenance.

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

I. Cost Investment

#	Item	Period	Amount(INR)
1.	**Domain Renewal Charges** **Domain : www.sindhicollege.com** **Duration : 13th March 2K24 - 13th March 2K25**	1 Year	**1,500**
2.	**Hosting Charges** **Duration : 13th March 2K24 - 13th March 2K25**	1 Year	**18,000**
3.	**Website Maintenance Charges** **Duration : 13th March 2K24 - 13th March 2K25**	1 Year	**48,000**
		Sub Total :	**67,500**
		SAC : 998319 GST (18%) :	**12,150**
		Grand Total :	**79,650**

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

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

Sindhi College BU

Payment Voucher

No. : **455** Dated : 14-Feb-2024

Particulars	Amount
Account :	
GIRNARSOFT EDUCATION SERVICES PVT LTD - COLLEGE DEK	**2,95,000.00**
TDS - CONTRACTORS	**(-)5,000.00**

Through :
IDFC First Bank A/c 10071949188

On Account of :
Cheque no. 000272 Invoice no. CD1243 dtd 13 -2-2024 towards MOU Advance Payment - College Dekho 250000+ GST 18% GST

Amount (in words) :
Indian Rupees Two Lakh Ninety Thousand Only

₹ 2,90,000.00

Secretary

Treasurer

Receiver's Signature:

Verified by

Checked by

Proforma

CollegeDekho
Discover - Prepare - Achiev

Invoice Number : Cd1243	Invoice Date : Feb. 13, 2024	Due Date : Feb. 14, 2024

Details of Receiver/ Bill to:

Name :	Sindhi College
Address :	33 28, Kempapura Main Rd, Pampa Extension, Hebbal Kempapura, Bengaluru, Karnataka 560024, Karnataka, India,560024
State :	Karnataka
PAN Number :	None
GSTIN :	0

Company Details:

Name :	Girnarsoft Education Services Pvt. Ltd.
Address :	Capital city scape, 6th Floor, college dekho Sector 66, gurgaon-122018, Haryana
PAN Number :	AAFCG9583Q
GSTIN :	06AAFCG9583Q6ZJ
CIN :	U80302RJ2015PTC047265
UDYAM Reg. No. (MSME) :	UDYAM-HR-05-0018772
PO Number :	None

Product/Service Details

S. No.	Particulars	HSN / SAC	Quantity	Rate	Total
1	MOU Advance payment	999299	1	₹ 250000.00	₹ 250000.00

Total Amount Before Tax	₹ 250000.00
IGST 18.0%	₹ 45000.00
Total Amount after Tax	₹ 295000.00

Two Lakhs Ninety Five Thousand

Terms of Payments:

1. Any Query relating to this invoice should be raised within 7 d
2. Any Other Taxes if applicable will be charged extra on later date.

Note : The credit of GST would be available on mentioning of clients GST number of Invoice.

Payment Method:

To Pay by Bank Transfer to:

Account holder name:	Girnarsoft Education Services Pvt. Ltd
Bank :	Kotak Mahindra Bank, C-Scheme, Jaipur
IFSC :	KKBK0000271
Account Number :	8711591152
Swift Code :	KKBKINBB

To Pay by Cheque:

In favour of (payee) : Girnarsoft Education Services Pvt. Ltd

For Girnarsoft Education Services Pvt. Ltd

Paid and Cancelled
Certified that payment made through
Cheque No. 000272 dated 14/2/24 drawn on
IDFC Bank in favour of Girnarsoft
Accountant's Signature

Gurgaon

Authorised Signator

For queries about this invoice please email at : finance@collegedekho.com or call at : 8882485461

Reg. Office : 6th-7th Floor, SDC Building, Turning point 40-41, Moji Colony, Calgiri Marg, Malviya Nagar, Jaipur-302017, Rajasthan

Sindhi College BU

Payment Voucher

No. : **347** Dated : 26-Dec-2023

Particulars	Amount
Account :	
CM RAM ARTS	**2,761.00**
TDS - CONTRACTORS	**(-)46.00**

Career Utsav

26/12/23

Through :

IDFC First Bank A/c 10071949188

On Account of :

Ch no: 000190 - Flex banner - 4 nos - Career Utsav - C M Ram Arts - Bill no. 10618

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Fifteen Only

₹ 2,715.00

Receiver's Signature: Treasurer Secretary

20/12

GSTIN : 29ACTPR1885R1Z5
PAN : ACTPR1885R

TAX INVOICE / CASH BILL

Tel. : 2346 4334
Mobile : 98440 33433

Cm Ram Arts

- Digital Printing on Flex, Vinyl & Eco Solvent
- Glow Signs
- Display Signage Boards
- Signboards & Cloth Banners

203, S.C. Road, Seshadripuram, Bengaluru - 560 020 E-mail : cmramarts@gmail.com

M/s. sindhi college, Kempapura, Bangalore:24.

Invoice No. 10618 Dated 8.12.23.

Ref. Order No. Dated

Party's GSTIN :

Sl. No.	Description of Goods	HSN/SAC	Size	Qty.	Rate	Amount
1	Digital solvent print on flex.		6'x8' 8'x9' 6'x3'	1no 1no 2nos	@ 15 per sqft	2340=00
					TAXABLE VALUE	2340=00
					CGST@9%	210=60
					SGST@9%	210=60
					ROUND OFF	(-) =20
					TOTAL	2761=00

Paid and Cancelled
Certified that payment made through
Cheque No. 000190 dated 26/12/23 drawn on
IDFC Bank in favour of ....
Accountant's Signature

To Corpos Uprov
Sign

Archana 19/12/23

Amount Chargeable (in words)
Two thousand seven hundred - & sixty one only.

Bank Details : Karnataka Bank Ltd.
Branch : Nehrunagar, Bangalore
Bank A/c. No. : 0632000100221901
IFSC Code : KARB0000063

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

For C.M. RAM ARTS

Authorised Signatory

Sindhi College BU

Payment Voucher

No. : **455** Dated : 14-Feb-2024

Particulars	Amount
Account :	
GIRNARSOFT EDUCATION SERVICES PVT LTD - COLLEGE DEK	**2,95,000.00**
TDS - CONTRACTORS	**(-)5,000.00**

Through :

IDFC First Bank A/c 10071949188

On Account of :

Cheque no. 000272 Invoice no. CD1243 dtd 13 -2-2024 towards MOU Advance Payment - College Dekho 250000+ GST 18% GST

Amount (in words) :

Indian Rupees Two Lakh Ninety Thousand Only

₹ 2,90,000.00

Receiver's Signature: Treasurer Secretary

Checked by Verified by

Proforma

CollegeDekho
Discover - Prepare - Achieve

Invoice Number : Cd1243	Invoice Date : Feb. 13, 2024	Due Date : Feb. 14, 2024

Details of Receiver/ Bill to:

Name :	Sindhi College
Address :	33 2B, Kempapura Main Rd, Pampa Extension, Hebbal Kempapura, Bengaluru, Karnataka 560024, Karnataka, India,560024
State :	Karnataka
PAN Number :	None
GSTIN :	0

Company Details:

Name :	Girnarsoft Education Services Pvt. Ltd.
Address :	Capital city scape, 6th Floor, college dekho Sector 66, gurgaon-122018, Haryana
PAN Number :	AAFCG9583Q
GSTIN :	06AAFCG9583Q6ZJ
CIN :	U80302RJ2015PTC047265
UDYAM Reg. No. (MSME) :	UDYAM-HR-05-0018772
PO Number :	None

Product/Service Details

S. No.	Particulars	HSN / SAC	Quantity	Rate	Total
1	MOU Advance payment	999299	1	₹ 250000.00	₹ 250000.00

Total Amount Before Tax	₹ 250000.00
IGST 18.0%	₹ 45000.00
Total Amount after Tax	₹ 295000.00

Two Lakhs Ninety Five Thousand

Terms of Payments:

1. Any Query relating to this invoice should be raised within 7 d
2. Any Other Taxes if applicable will be charged extra on later date.

Note : The credit of GST would be available on mentioning of clients GST number of Invoice.

Payment Method:

To Pay by Bank Transfer to:

Account holder name: Girnarsoft Education Services Pvt. Ltd

Bank :	Kotak Mahindra Bank, C-Scheme, Jaipur
IFSC :	KKBK0000271
Account Number :	8711591152
Swift Code :	KKBKINBB

To Pay by Cheque:

In favour of (payee) : Girnarsoft Education Services Pvt. Ltd

For Girnarsoft Education Services Pvt. Ltd

Paid and Cancelled
Certified that payment made through
Cheque No. 000272 dated 14/2/24 drawn on
IDBI Bank in favour of Girnarsoft
Accountant's Signature

Gurgaon

Authorised Signator

For queries about this invoice please email at : finance@collegedekho.com or call at : 8882485461
Reg. Office : 6th-7th Floor, SDC Building, Turning point 40-41, Moji Colony, Calgiri Marg, Malviya Nagar, Jaipur-302017, Rajasthan

Sindhi College BU

AXIS BANK - BU Voucher

No. : **271** Dated : 22-Sep-2023

Particulars	Amount
Account :	
NIKITH ADS	**68,622.00**
TDS - CONTRACTORS	**(-)1,163.00**

Through :

AXIS BANK-SAHAKARNAGAR SB AC 5610101003248

On Account of :

Hoarding Display Charges Locations-Nos. 2 Doddaballapur Main Road, Marasandra nr. Providend House, and Chikkaballapur Towards BLR city 30x30 Hoardings @900/- - Bill no NA/151/23-24/15.8.2023 - Ch no. 595402

Amount (in words) :

Indian Rupees Sixty Seven Thousand Four Hundred Fifty Nine Only

₹ 67,459.00

22/9/23

Receiver's Signature Treasurer Secretary

Nikith Ads

INVOICE

TO, M/S, Sindhi College, #33/2B,Hebbal Kempapura, Bangalore-560024. CLINT GSTIN:.	Invoice No.NA/151/23-24 Date:15/08/2023 SAC NO:998361 Campaign Period From To 16-06-2023 : 15-07-2023

Sl No	Particular	Size	Sq-ft	Amount Rs
A.	Towards Hoarding Display Charges.			
	Display: SINDHI COLLEGE -2023-24.			
	LOCATIONS: NO'S Of 2.			
1.	Chikkaballapur Jun Towards Blr City	30x30	900	36,000
2.	Doddaballapur Main Road ,Marasandra Nr Provident House Towards Blr city (Only 19 days campaign)	30x30	900	22,154
	Total display & mounting charges =58,154.			
B.	CGST 9% SGST 9%			5234 5234
Net Amount:				Rs= 68,622

Amount in Words: Sixty Eight Thousand Six Hundred And Twenty Two Only

Aema 11/9/23

All Payments should be effected by Demand Drafts/Cheque drawn in favour of "NIKITH ADS " and Crossed "ACCOUNT PAYEE ONLY"

FOR NIKITH ADS
M.K.
(Authorized Signatory)
E-mail : nikithadsdv@gmail.com

GSTIN: 29EEOPK5982M1ZD,PAN NO:EEOPK5982M.

(PTO)


ADMISSIONS OPEN 2023-24
SINDHI COLLEGE
16/07/2023

Sindhi College BU

AXIS BANK - BU Voucher

No. : **268** Dated : **14-Sep-2023**

Particulars	Amount
Account :	
KAL RADIO LIMITED	**2,50,000.00**
TDS - CONTRACTORS	**(-)5,000.00**

Final settlement towards Red FM Edn Exp.. held on 25th & 26th May, 2023 Education fair

Through :

AXIS BANK-SAHAKARNAGAR SB A/C [illegible]

On Account of :

Ch no: 595399 - Advertisement charges paid - For Admissions - Red FM charges - Date of Broadcast - 31/5/2023 - KAL RADIO LIMITED - BILL NO 232010290432

Amount (in words) :

Indian Rupees Two Lakh Forty Five Thousand Only

₹ 2,45,000.00

14/9/23

Receiver's Signature: Treasurer Secretary

Gmail

Sindhi College Accounts <accounts@sindhicollege.com>

Fwd: BALANCE CONFIRMATION AS ON 25.08.2023 & REQUEST FOR PAYMENT CLEARANCE-SINDHI COLLEGE

1 message

Principal Sindhi College <principal@sindhicollege.com> Thu, Sep 14, 2023 at 3:50 PM
To: Sindhi College Accounts <accounts@sindhicollege.com>

---------- Forwarded message ---------
From: **Suresh Ganesan** <Suresh.ganesan@redfm.in>
Date: Thu, 14 Sep 2023 at 3:11 PM
Subject: RE: BALANCE CONFIRMATION AS ON 25.08.2023 & REQUEST FOR PAYMENT CLEARANCE-SINDHI COLLEGE
To: Santhosh Kumar <santhosh.kumar@redfm.in>, principal@sindhicollege.com <principal@sindhicollege.com>, accounts@sindhicollege.com <accounts@sindhicollege.com>, director@sindhicollege.com <director@sindhicollege.com>
Cc: sanjeevatmaram@gmail.com <sanjeevatmaram@gmail.com>, aashish2011@hotmail.com <aashish2011@hotmail.com>, **navin** <kukreja1@usa.net>, **Harish Ishwardas** <cheapnbestfruit@gmail.com>, **drmjayappa** <drmjayappa@gmail.com>, **Pallavi Soni** <principalpu@sindhicollege.com>, kanchanasateesh21@gmail.com <kanchanasateesh21@gmail.com>, adinteract2022@gmail.com <adinteract2022@gmail.com>, **Praveen Shetty** <praveen.shetty@redfm.in>, **Chandrasekaran B.** <chandrasekaran.b@redfm.in>, **Mamoonur Rashid** <mamoonur.rashid@redfm.in>, legalteam@redfm.in <legalteam@redfm.in>

Dear Asha Madam,

This is further to our discussion, on a special case we are ok with Rs.2,50,000/- (All inclusive) to close outstanding books here.

Please release the payment against KAL RADIO LTD or NEFT/RTGS

Regards

Suresh Ganesan

From: Santhosh Kumar [mailto:santhosh.kumar@redfm.in]
Sent: 13 September 2023 09:59
To: principal@sindhicollege.com; accounts@sindhicollege.com; director@sindhicollege.com
Cc: sanjeevatmaram@gmail.com; aashish2011@hotmail.com; navin <kukreja1@usa.net>; Harish Ishwardas <cheapnbestfruit@gmail.com>; drmjayappa <drmjayappa@gmail.com>; Pallavi Soni <principalpu@sindhicollege.com>; kanchanasateesh21@gmail.com; adinteract2022@gmail.com; Praveen Shetty <praveen.shetty@redfm.in>; Chandrasekaran B. <chandrasekaran.b@redfm.in>; Suresh Ganesan <Suresh.ganesan@redfm.in>; Mamoonur Rashid <mamoonur.rashid@redfm.in>; legalteam@redfm.in

ORIGINAL

TAX INVOICE

superhits RED FM

SINDHI COLLEGE
33/2BKEMPAPURAHEBBAL
BANGALORE 560024

KAL RADIO LIMITED
Maran Tower, No.9,
Brunton Road Off M.G.Road
Bangalore
560025
Phone No : 080 - 44676630
Fax Number : 080 -44676666
Email : info@redfm.in

Station Origin : Bangalore
Product : Sindhi college
Advertiser : Sindhi college

Bill No : 232010290432
Bill Date : 31.05.2023
RO Name : RED U FAIR - 30.05.2023 SINDHI COLLEGE
StateCode : 29
PlaceOfSupply: KARNATAKA

Activity Period	Programme Name/ Time Band/ No. of Spot & AD Duration	Total Duration	Amount
31.05.2023	bILLING DONE TOWARDS RED U FAIR		
31.05.2023	Sub Total (Red FM Bangalore)	0	3,38,983.00

Rs. 200,000/- towards final settlement, RedFm Fair held on 27th & 28th May, 2023

Aeu
11/9/23

Rupees THREE LAKH NINETY-NINE THOUSAND NINE HUNDRED NINETY-NINE AND PAISE NINETY-FOUR Only

E.&.O.E

Amount	Rs.	3,38,983.00
Add. CGST @ 9%	Rs.	30,508.47
Add. SGST@ 9%	Rs.	30,508.47
Amount Payable	Rs.	3,99,999.94

Due Date For Payment:01.07.2023 IRN:
Payment should be made in Account Payee Cheque /Demand Draft payable to Kal Radio Ltd.
Also through Digital payment mode - Rupay/UPI/QR code via URL link: https://rzp.io/l/kalradio
Bank Details for NEFT/RTGS : Name of the Bank - City Union Bank, Current A/c Number - [illegible], IFSC - CIUB[illegible]
In Case of discrepancy in the billing you may please contact VP Finance, Radio Business KAL Radio Limited,
73 MRC Nagar Main Road, MRC Nagar,Chennai - 600028 Telephone No: 044-44676767
Please Acknowledge the receipt of this invoice. Please submit receipts for payments [illegible] within reasonable time.
While remitting the Payment, please quote the invoice number.
Make Sure all bills received by you have our brand (Suryan FM & Red FM Logo(s)) Watermarked.
Interest at 24% will be charged on bills not settled on time.
All disputes shall be subject to the jurisdiction of the courts of law in Chennai city only.
GSTIN: 29AACCK6712G2Z1 Pan No: AACCK6712G CIN No: U92131TN2005PLC057755 HSN/SAC: 998361 RCM: NO
"Type of Services - Sale of TV and radio advertising time"
This is a computer generated invoice and does not require original signature.

Vice President - Finance

ORIGINAL

CERTIFICATE OF BROADCAST

superhits RED FM 93.5

SINDHI COLLEGE
KEMPAPURA
HEBBAL
33/2B
560024 BANGALORE
India

Bill No : 232010290432
Brand : Sindhi college
RO Name : RED U FAIR - 30.05.2023 SINDHI COLLEGE
Advertiser : Sindhi college

Channel Name	Date of Broadcast	Caption	Time of Broadcast	Duration In Sec.	Type
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	07:12:22	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	07:39:27	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	07:52:02	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	08:14:17	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	08:25:15	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	09:12:15	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	09:26:22	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	09:38:57	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	10:13:27	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	10:51:17	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	11:12:52	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	11:24:47	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	17:12:35	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	17:24:42	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	17:51:27	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	18:12:52	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	18:25:32	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	19:13:17	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	19:25:47	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	20:13:47	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	20:37:05	20	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-25Sec	21:10:20	25	Bonus
Red FM Bangalore	31.05.23	SINDHI COLLEGE-20sec	21:23:42	20	Bonus
		Total		510	

E.& O.E.

This is to certify that the Advertisments for the above Product / Products has / have been Broadcast on the aforesaid date.

Authorized Signatory

Sindhi College BU

MISCELLANEOUS RECEIPTS

Ledger Account

1-Sep-2023 to 31-Aug-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-10-2023	By	**IDFC First Bank A/c 10071949188** *Sale of scrap items - Arjunan - UTR#327961607743*	Bank Rcpt Manual	23-24/IDFC/687		10,500.00
2-11-2023	By	**IDFC First Bank A/c 10071949188** *Being sale of scrap -Cotton Boxex/Magzines /Books/Iron/Plastic - Arjunan - UPI#330609340774*	Bank Rcpt Manual	23-24/IDFC/775/13		2,200.00
24-11-2023	By	**IDFC First Bank A/c 10071949188** *Being sale of scrap - Arjunan LUTR#332875530033*	Bank Rcpt Manual	23-24/IDFC/916		24,250.00
3-1-2024	By	**IDFC First Bank A/c 10071949188** *Being sale of scrap items - Arjunan - UTR#400301134592*	Bank Rcpt Manual	23-24/IDFC/1049		10,010.00
14-3-2024	By	**IDFC First Bank A/c 10071949188** *Being amount received towards Sale of Scrap - UTR# UTR#407413567473*	Bank Rcpt Manual	23-24/IDFC/1206		3,280.00
18-3-2024	By	**IDFC First Bank A/c 10071949188** *Being sale of scrap - Arjunan - UTR#407861774108*	Bank Rcpt Manual	23-24/IDFC/1217		5,200.00
28-3-2024	By	**IDFC First Bank A/c 10071949188** *Being sale of scrap - Iron/Plastic/Box - Arjunan - UTR#408829129794*	Bank Rcpt Manual	23-24/IDFC/1233/1		3,720.00
						59,160.00
	To	**Closing Balance**			59,160.00	
					59,160.00	**59,160.00**
1-4-2024	By	**Opening Balance**				**59,160.00**
25-5-2024	By	**IDFC First Bank A/c 10071949188** *Sale of scrap items - Arjunan - UTR#414639075409*	Bank Rcpt Manual	24-25/IDFC/203		13,400.00
						72,560.00
	To	**Closing Balance**			72,560.00	
					72,560.00	**72,560.00**

Sindhi College BU

Bank Rcpt Manual Voucher

No. : **23-24/IDFC/687** Dated : **6-Oct-2023**

Particulars	Amount
Account :	
MISCELLANEOUS RECEIPTS	**10,500.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Sale of scrap items - Arjunan - UTR#327961607743	
Amount (in words) :	
Indian Rupees Ten Thousand Five Hundred Only	**₹ 10,500.00**

Treasurer

Sindhi College

Authorised Signatory

2

06/10/23

1.	Palusiel	= 760x5	=	3800
2.	Books	= 532x10	=	5320
3.	c.Box	= 42x8	=	336
4.	Plastic	= 20x15	=	300
5.	New paper	= 46x15	=	690
				10.446

10.500

Sindhi College BU

Bank Rcpt Manual Voucher

No. : **23-24/IDFC/775/13** Dated : **2-Nov-2023**

Particulars	Amount
Account :	
MISCELLANEOUS RECEIPTS	**2,200.00**

Through :

IDFC First Bank A/c 10071949188

On Account of :

Being sale of scrap -Cotton Boxex/Magzines/Books /Iron/Plastic - Arjunan - UPI#330609340774

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Only

₹ 2,200.00

Treasurer

Sindhi College ★ # 33/2B ★

Authorised Signatory

12 02-11-23

Arjuran L

1. Cotton Box = 32 x 8 = 256

2. magiza = 80 x 5 = 400

3. Books = 114 x 10 = 1140

4. Iron = 12 x 30 = 360

5. plastic = 5 x 15 = 45

2201

2200

2/11/23

Sindhi College BU

COMPUTER MAINTAINANCE EXPENSES

Ledger Account

1-Sep-2023 to 31-Aug-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
18-10-2023	To	**MINDWORKS SOLUTIONS PVT LTD** *Invoice no 132 dtd 5-10-23 towards SSL Certificate charges 1 year start date 23-10 -23 to 22-10-24*	Journal A/c's 33248 595419	1027	1,770.00	
7-12-2023	To	**ENVIRON SOFTWARE PVT LTD** *Amount payables towards Library Management System AMC for the period -2022-23*	Journal A/c's IDFC 000155	1147	10,000.00	
17-1-2024	To	**MINDWORKS SOLUTIONS PVT LTD** *Invoice no 147 dtd 3-11-23 towards Additional Hosting charges - 1 year start date 15.11.2023 to 13.03.2024 (Email - Domain - Sindhi College.com renewal charges - Mindworks Solutions Pvt Ltd*	Journal A/c's IDFC 000243	1283	4,655.00	
13-3-2024	To	**MG SOLUTIONS** *Tally ERP9 Renewal charges paid - M G Solutions - Sl No 761087646 - Bill nos 227 /2023-24 Licesce till 29-2-2025*	Journal A/c's IDFC 000313	1400	16,250.00	
19-3-2024	To	**MG SOLUTIONS** *Tally ERP9 Renewal charges for AMC paid - 1 No - Sindhi College, Kempapura - 33000/- + GST 18% - MG SOLUTIONS - Bill no 228 /2023-24*	Journal A/c's IDFC 000321	1410	38,940.00	
					71,615.00	
	By	**Closing Balance**				71,615.00
					71,615.00	**71,615.00**
1-4-2024	To	**Opening Balance**			**71,615.00**	
10-6-2024	To	**Uniserve Telecom Pvt Ltd** *Invoice no. S0075/24-25 dtd 28-5-2024 towards Programming chareges Softwards repaired/Updated for Bio Metric machine*	Journal A/c's IDFC 000418	257	2,360.00	
19-7-2024	To	**RELYON SOFTECH LTD** *Invoice no. RSL2024RL000232 towards Renewal of Saral PayPack Standard Software for the year 2024-25*	Journal A/c's IDFC 000479	566	16,874.00	
	To	**MG SOLUTIONS** *Tally ERP9 Renewal charges for AMC paid - 1 No - Sindhi College, Kempapura - 35000/- + GST 18% - MG SOLUTIONS - Bill no 70 /2024-25*	Journal A/c's IDFC 000480	567	41,300.00	
					1,32,149.00	
	By	**Closing Balance**				1,32,149.00
					1,32,149.00	**1,32,149.00**

Sindhi College BU

Payment Voucher

No. : 245 Dated : 18-Oct-2023

Particulars	Amount
Account :	
MINDWORKS SOLUTIONS PVT LTD	**1,770.00**
TDS - CONTRACTORS	**(-)30.00**
Through :	
[illegible]	
On Account of :	
Cheque no. 595419 Invoice no 132 dtd 5-10-23 towards SSL Certificate charges 1 year start date 23-10-23 to 22-10-24	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Forty Only	
	₹ 1,740.00

Receiver's Signature: Treasurer Secretary

Checked by Verified by

To, **SINDHI COLLEGE** #33/2B, Hebbal, Kempapura, Bangalor - 560 024	**Mindworks Solutions Pvt. Ltd.** No. 31, 2nd Floor, Krishna Reddy Layout, Domlur, Bangalore - 71 Tel. : +91-80-25353756 Fax : +91-80-25353757 eMail : billing@mindworks.co.in **GST ID : 29AADCM6021D1ZS**

Bill No. : 132 **INVOICE** **Date :** **5th October 2K23**

Sl. No.	PARTICULARS	SAC	AMOUNT
1	**SSL Certificate Charges - 1 Year** **Domain :** www.sindhicollege.com **Start Date :** 23rd October 2K23 **Expiry Date :** 22nd October 2K24	998319	**1,500**
	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 :

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: 2023.10.05 22:20:00 +05'30' Authorised Signatory

Sindhi College BU

Payment Voucher

No. : **301** Dated : 7-Dec-2023

Particulars	Amount
Account :	
ENVIRON SOFTWARE PVT LTD	**10,000.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Cheque no. 000155 towards library Management software Annual Subscription for the year 2023-24	
Amount (in words) :	
Indian Rupees Ten Thousand Only	**₹ 10,000.00**

8/12/23

Receiver's Signature: Treasurer Secretary

Checked by Verified by

29/11/23

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 2023-2024.	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 Payement.
3.Environ software Pvt. Ltd. Is not responsible for any data loss due to virus or hard disc damage.
4.Prices are excluded GST 18%.
5.Mode of payment: 100% advance.

VI. OFFER VALIDITY

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

ENVIRON SOFTWARE PVT LTD • BANGALORE - 100

For Environ Software (P) Ltd.

Paid and Cancelled
Certified that payment made through
Cheque No. 000155 dated 7/12/23 drawn on
IDFC Bank in favour of Environsoft
Accountant's signature

20/11/23

20/11/23

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, Electronic City, Bangalore - 560 100.
Tel: +91-80-28522191/92, Fax: +91-80-28522949, Mob: +91 9449750282,
email: libsoft@environsoftware.com, environ@environcs.com website: www.environsoftware.com

Environ Software Pvt. Ltd.

OFFER FOR MAINTENANCE OF LIBSOFT AT SINDHI DEGREE COLLEGE.

Quote.No: 22230371

CUSTOMER:

Sindhi Degree College
 # 33/2B
Kempapura
Hebbal
Bangalore - 24

Date: 11/1/2023

SUPPLIER:

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

I. OBJECTIVE

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

II. HISTORY OF ENVIRON SOFTWARE

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

III. ENVIRON-LIBSOFT

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

IV. WARRANTY AND MAINTENANCE

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

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

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, Electronic City, Bangalore - 560 100.
Tel: +91-80-28522191/92, Fax: +91-80-28522949, Mob: +91 9449750282,
email: libsoft@environsoftware.com, environ@environcs.com website: www.environsoftware.com

ENVIRON - LIBSOFT CLIENT LIST

IT-Companies

- **Accenture**, Bangalore, Mumbai,Pune, Chennai and Hyderabad
- **ANZ Technologies**, Bangalore.
- **Honeywell**, Bangalore, Hyderabad and Madurai.
- **WIPRO**, Bangalore, Mumbai,Pune, Chennai and Hyderabad
- **I2 Technologies**, Bangalore.
- **Aricent Group**,Bangalore
- **Hippocampus Childrens Company**, (5 centres Bangalore and Chennai).
- **Bookz Junction**, Bangalore.

Medical, Dental, Pharmacy and Nursing

- CMR College of Nursing, Bangalore.
- Dr. B.R. Ambedkar Medical College, Bangalore.
- Dayananda Sagar College of Dental Sciences,Bangalore
- East Point College of Nursing, Bangalore.
- East Point College of Pharmacy, Bangalore.
- Holy Mary Institute of Technology & science (College of Pharmacy), Hyderabad, A.P.
- Hosmat Hospital Pvt Ltd, Bangalore.
- Kempegouda Institute of Medical Sciences (KIMS),Bangalore.
- KGF College of Dental Sciences and Hospital
- K.R. Institute of Nursing, Bangalore.
- KKE'S College of Pharmacy, Bangalore.
- M.S. Ramaiah Institute of Nursing Education and Research, Bangalore.
- M.R. Ambedkar Dental College and Hospital, Bangalore.
- Mythri College of Nursing,Shivamogga
- National Institute of Mental Health and Neuro Sciences (NIMHANS), Bangalore.
- P.E.S Institute of Medical sciences & Reasearch, Kuppam, A.P.
- P.E.S Pharmacy College, Bangalore.
- R.V. Dental College, Bangalore.
- Rajeev College of Nursing,Bangalore.
- Rajiv Gandhi College of Dental & Hospital,Bangalore
- Siddhartha Institute of Pharmacy, Guntur.
- Sri Venkateshwara Institute of Medical Sciences (SVIMS), Tirupathi, A.P.
- Sri Krishna Nursing College, Bangalore.
- Shri Devi Institute of Medical Sciences & Research Hospital ,Bangalore
- Subbaiah Institute of Medical Sciences,Shivamogga
- The Oxford Dental College, Bangalore.
- V.S Dental College, Bangalore.
- Vydehi Institute of Medical Sciences and Research Centre, Bangalore.

Engineering Institutions

- Acharya Institute of Technology,Bangalore.
- Acharya MCA Institutions, Bangalore.
- Amrita School of Engineering Bangalore.
- Alpha College of Engineering, Bangalore.
- Atria Institute of Technology, Bangalore
- AVK Trust & NSVK Institutions, Bangalore
- Al-Ameen College of Education, Bangalore
- BMS Institute of Technology, Bangalore
- City Engineering College, Bangalore
- CMR Institute of Technology, Bangalore
- Coorg Institute of Technology, Coorg
- Cambridge Institute of Technology ,Bangalore
- C. Byregowda Institute of Technology,Kolar
- Bangalore Technological Institute, Bangalore
- BMS School of Architecture ,Bangalore
- Don Bosco Institute of Technology, Bangalore
- East Point College of Engineering & Technology, Bangalore .
- East West Institute of Engineering & Technology, Bangalore.
- Global Academy of Technology, Bangalore
- Gopalan College of Engineering and Management, Bangalore
- GSS Institute of Technology,Bangalore
- HKBK College of Engineering, Bangalore
- H.M.S Institute of Technology,Tumkur
- Holy Mary Institute of Technology & science (College of Engineering), Hyderabad, A.P.
- Holy Mary Institute of Technology & science (MBA & MCA), Hyderabad, A.P.
- Holy Mary Institute of Technology, Hyderabad, A.P.
- Intellicon Private Limited - IRISET,Secunderabad
- Jyothy Institute of Technology,Bangalore
- Jain University ,Bangalore
- Kalpataru Institute of Technology ,Tiptur
- K.S Institute of Technology, Bangalore
- K.S. School oF Architecture ,Bangalore
- Kalpataru Institute of Technology, TIPTUR
- Mother Theresa Institute of Technology & Management, Palamaner, A.P.
- MVJ College of Engineering, Bangalore
- M.S. Engineering College, Bangalore
- Nagarjuna College of Engineering & Technology, Bangalore
- Nalanda Institute of Engineering & Technology, Guntur, A.P
- Nalanda Institute of Technology, Guntur
- Narayana Engineering College, Guddur, A.P.
- Narayana Engineering College, Nellore, A.P.
- National Dairy Research Institute, Bangalore
- National Inst of Engg & Inst of Tech(NIEIT), Mysore
- P.B.R.V Institute of Technology and Science, Kavali, A.P.
- P.E.S College of Engineering, Mandya
- P.E.S Institute of Technology , Bangalore
- P.E.S. School of Engineering, Bangalore
- P.E.S Institute of Technology & Management , Sivamogha
- Padmashree Group of Institutions, Bangalore
- R.V.R & J.C. College of Engineering, Guntur, A.P
- Reva Institute of Technology & Management, Bangalore
- Reva University,Bangalore
- Rajiv Gandhi Institute of Technology,Bangalore.
- Rajeev Institute of Technology, Bangalore.
- S.B.M. Jain College Engineering, Bangalore
- S.J.B. Institute of Technology, Bangalore
- SJB School of Architecture & Planning ,Bangalore
- S.J.C Institute Of Technology, Chikkaballapur
- Sambhram Institute of Technology, Bangalore
- Shridevi Institute of Engineering & Technology, Tumkur
- Siddaganga Institute of Technology, Tumkur
- Sir.M.Visvesvaraya Institute of Technology, Bangalore
- Sreenidhi Institute of Science & Technology, Hyderabad, A.P
- Sri Jayachamrajendra College of Engineering, Mysore
- Sri Krishna Institute of Technology, Bangalore
- Sri Venkateshwara Engineering College, Bangalore
- Srishti Institute Of Art,Design and Techonology ,Bangalore
- The Oxford Engineering College, Bangalore
- The National Institute of Engineering ,Mysore
- Tontadarya College of Engineering, Gadag
- University Visvesvaraya College of Engineering (UVCE), Bangalore.
- University Visvesvaraya College of Engineering (Architecture Dept), Bangalore.
- University Visvesvaraya College of Engineering (Civil Engg), Bangalore.
- Vemana Institute of Technology, Bangalore.
- Visvodaya Engineering College,Kavali

Continued in Next page.

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, Electronic City, Bangalore - 560 100
Tel: +91-80-28522191/92, Fax: +91-80-28522949, Mob: +91 9449750282,
email: libsoft@environsoftware.com, environ@environcs.com website: www.environsoftware.com

Management Institutions

- Acharya MBA Institutions,Bangalore.
- CMR Institute of Management Studies , Bangalore.
- DONBOSCO College of Sciences and Management, Bangalore.
- Holy Mary Institute of Managemant (MCA & MBA), Hyderabad, A.P.
- International School of Management Excellence,Bangalore
- JSS center For Management Studies, Mysore.
- KKE'S Institute of Management Science & CSC, Bangalore.
- KKE'S Institute of Management, Bangalore.
- MLA Academy of Higher Education, Bangalore
- M.S. Ramaiah College of Hotel Management, Bangalore.
- M.S. Ramaiah Institute of Management, Bangalore.
- Nalanda Institute of P.G Studies (MBA & MCA), Guntur, A.P.
- R J S Institute of Management, Bangalore
- RK Institute of Management & Computer Science, Bangalore .
- Siddhartha Institute of P.G Studies (MBA & MCA), Guntur, A.P.
- Velangini Institute of Management, Hyderabad, A.P.
- MSRCASC PG Dept. of Management Studies, Bangalore
- Padmashree Institute of Management & Sciences, Bangalore
- PES Institute of Advanced Management Studies Shivamogga
- Ramaiah Institute of Management Studies,Bangalore
- Radhakrishna Institute of Management and Computer Science ,Bangalore
- MSRCASC PG Dept. of Management Studies,Bangalore
- Shushruti Institute of Management Studies,Bangalore
- Sambhram College of Hotel Management ,Bangalore
- Soundarya Institute of Management and Science,Bangalore
- S.S.R College of Science and Management Studies,Bangalore

Technical Institutes

- Auden Technology & Management Acedamy, Bangalore.
- Army Institute of Fashion and Design, Bangalore.
- ASC Center & College, Bangalore.
- Federation of Karnataka Chambers of Commerce & Industry,Bangalore.
- J.S.S. Polytechnic for women, Bangalore
- Karnataka Educational Trust, Bangalore
- MEI Polytechnic, Bangalore.
- M.N. Technical Institute, Bangalore.
- NTTF Electronics Training Centre, Bangalore.
- NTTF Electronics Training Centre, Dharwad.
- NTTF Electronics Training Centre, Peenya.
- Rajeev college of Education,Bangalore.
- Regional Institute of English - South India, Bangalore.
- Teachers Foundation, Bangalore.
- The Richmond Fellowship Post Graduate College for Psychological-Bangalore.
- Indian Railways Institute of Signal Engineering and Telecommunications, Secunderabad
- Educomp Raffles Higher Education Ltd,Bangalore
- C.S.I. Polytechnic College,Selam
- Bangalore Technological Institute,Bangalore
- The Salem Co-Operative Sugar Mills Polytechnic College ,Namakkal
- ASC Centre North ,Bangalore
- KVT Polytechnic College,Chikkaballapur
- JSS Academy of Technical Education ,Bangalore
- Madras Engineering Group Centre,Bangalore
- Reddy Jana Sangha Polytechnic college (RJS),Bangalore

Schools

- AV Education Society-Hippocampus– Bangalore.
- Akshara Foundation (10 Centres in Karnataka).
- Canadian International School, Bangalore.
- CMR National Public School, Bangalore.
- Clarence High School ,Bangalore
- Cambridge School ,Bangalore
- Delhi Public School East ,Bangalore
- Ekya School - ITPL, Bangalore.
- Ekya School, JP Nagar, Bangalore.
- Harvest International School,Bangalore
- Lawrence High School ,Bangalore
- Gopalan International School, Bangalore.
- Gopalan National School, Bangalore.
- Notre Dame Academy, Bangalore.
- Notre Dame School, Mysore
- National Hill View Public School, Bangalore.
- National Hill View public school Gandhinagar ,Bangalore
- National Hill View public school Rajarajeshwari Nagar,Bangalore
- Notre Dame School Vasai West,Mumbai
- National Public School Kengeri ,Bangalore
- Notre Dame School ,Bangalore
- National Public School ,Bangalore
- Presidency School Kasthuri Nagar,Bangalore
- Presidency School Avalahalli,Bangalore
- Presidency School Nandini Layout ,Bangalore
- Presidency School Bilekahalli ,Bangalore
- SJR Public School, Bangalore.
- Sophia High School, Bangalore.
- Sree Sharadamba Vidya Niketan , Bangalore.
- Soundarya School ,Bangalore
- School of India,Bangalore
- Sunshine Worldwide School,Goa
- St. Antony's Public School,Bangalore
- The Amaatra Academy ,Bangalore
- Vidyaniketan School, Bangalore.

Science, Arts, Commerce and Law colleges

- Adichunchanagiri Arts, Commerce & Science College, Nagamangala.
- The Adoni Arts & Science College,Bangalore
- Al-Ameen College of Education
- Al-Ameen College of Law,Bangalore
- BMS College of Law, Bangalore.
- College of Agriculture,Bangalore
- DONBOSCO College of Sciences and Management, Bangalore.
- Dayananda Sagar College of Arts science &mp Commerce, Bangalore
- Godutai Doddappa Appa Arts & Commerce College for Women, Gulburga.
- Gokhale Centanary College, Ankola
- Government First Grade College For Women ,Ramanagaram
- Govt Degree College, Siddipet.
- HKBK Degree College,Bangalore
- Jyothi Nivas Degree College, Bangalore.
- Jindal Degree College For Women ,Bangalore
- Kumadvathi College of Education,Shivamogga
- Kalpataru First Grade Science College,Tiptur
- KRJ RJS PU College ,Bangalore
- M.S. Ramaiah College of Arts, Science and Commerce, Bangalore.
- M.S. Ramaiah Law College, Bangalore.
- M.S. Ramaiah School of Advanced Studies, Bangalore.
- M.S. Ramaiah University of Applied Sciences,Bangalore
- MLA PUC College, Bangalore.
- NMKRV College for Women, Bangalore.
- Pallagatti Adavappa Arts & Commerce First Grade College,Tiptur
- Reva Institute of Science & Management, Bangalore.
- RV PU College,Bangalore
- Rajya Vokkaligara Sanga ,Bangalore
- RJS F.G. College,Bangalore
- RPD/GSS Degree College, Belguam.
- Sindhi College, Bangalore
- St. Claret College,Bangalore.
- St. Annes Degree College for Women
- St. Joseph Evening College, Bangalore
- St. Aloysius Degree College,Bangalore
- Sri Jagadguru Renucharya College of Science, Arts and Commerce, Bangalore.
- SSGS Aided Degree College,Guntakal
- Sri Kuvempu Mahavidyalaya First Grade College, Bangalore.
- Shanthi Arts, Science & Commerce College,Mandya
- Soundarya PU Composite College,Bangalore <
- The National College, Bangalore.
- The National College, Basavanagudi,Bangalore.
- V.V Puram Arts College, Bangalore.
- V.V Puram Evening College, Bangalore.
- VEIT Degree College,Bangalore
- Vijaya College of Fine Arts,Bangalore
- Udayabhanu Kalasangha,Bangalore

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Kanappana Agrahara, Electronic City, Bangalore - 560 100.
Tel: +91-80-28522191/92, Fax: +91-80-28522949, Mob: +91 9449750282,
email: libsoft@environsoftware.com, environ@environcs.com website: www.environsoftware.com

Environ Software Pvt. Ltd.

INVOICE

P.O No: Letter Sindhi Degree College # 33/2B Kempapura Hebbal Bangalore - 24	**Invoice No:** 105 **Date:** 22-DEC-2023 **GST No:** 29AAACE8466F1ZE **PAN No:** AAACE8466F **State Code:** 29		

S.NO	Particulars	Qty	Amount(Rs)
1	**Libsoft - Library Management System Annual Maintenance Contract (AMC) Renewal for 2023-2024.**	1	8500.00
	CGST 9%		750.00
	SGST 9%		750.00
	Total		**10000.00**
	Advance		0.00
Total Amount in words: Ten Thousand Rupees only.		Balance	**10000.00**

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

NEFT Details:

Name	**Environ Software Pvt Ltd.**
A/C No	**139811011000065**
Bank and Branch	Union Bank Of India, Electronic City , Bangalore
IFSC Code	**UBIN0813982**

For Environ Software (P) Ltd.

Authorized Signatory

22/12/23

000155
7/12/23

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, Electronic City, Bangalore - 560 100.
Tel: +91-80-28522191/92, Fax: 91-80-28522949, Mob: +91 9449750282, email: environ@vsnl.com, www.environsoftware.com

ISO 9000+ Technology towards BC 2000 Nature

Sindhi College BU

Payment Voucher

No. : **415** Dated : 17-Jan-2024

Particulars	Amount
Account :	
MINDWORKS SOLUTIONS PVT LTD	**4,655.00**
TDS - CONTRACTORS	**(-)79.00**

Through :

IDFC First Bank A/c 10071949188

On Account of :

Invoice no 147 dtd 3-11-23 towards Additional Hosting charges - 1 year start date 15.11. 2023 to 13.03.2024 (Email - Domain - Sindhi College.com renewal charges - Mindworks Solutions Pvt Ltd - Ch no: 000243

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Seventy Six Only

₹ 4,576.00

Receiver's Signature: Treasurer Secretary

To, **SINDHI COLLEGE** #33/2B, Hebbal, Kempapura, Bangalor - 560 024	**Mindworks Solutions Pvt. Ltd.** No. 31, 2nd Floor, Krishna Reddy Layout, Domlur, Bangalore - 71 Tel. : +91-80-25353756 Fax : +91-80-25353757 eMail : billing@mindworks.co.in **GST ID : 29AADCM6021D1ZS**

Bill No. : **147** **INVOICE** **Date :** **3rd November 2K23**

Sl. No.	PARTICULARS	SAC	AMOUNT
1	**Additional Hosting Charges - Adjusted** **Domain :** www.sindhicollege.com **Start Date :** 15th November 2K23 **Expiry Date :** 13th March 2K24	998315	3,945
	Invoice Amount :		3,945
	Add: CGST @ 9% :		355
	Add: SGST @ 9% :		355
	Total Tax Amount :		710
	Total Amount After Tax :		4,655

Paid and Cancelled
Certified that payment made through
Cheque No. 000243 dated 17/11/23 drawn on
Bank in favour of Mindworks
Accountant's Signature

Rupees : Four Six Five Five

e.mail → Domain (sindhicollege.com) renewal charges.

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 : System Administrator Date :	**For Mindworks Solutions Pvt. Ltd.** KIRAN PRABHU HALADY Digitally signed by KIRAN PRABHU HALADY Date: 2023.11.09 11:26:11 +05'30' Authorised Signatory

Gmail Sindhi College Accounts <accounts@sindhicollege.com>

Re: Additional Hosting Charges

1 message

Samily <samily@mindworks.co.in> Thu, Jan 11, 2024 at 1:19 PM
To: principal principal <principal@sindhicollege.com>, R Ramesh <r.rameshonline@gmail.com>, Aditya Accounts <accounts@sindhicollege.com>, Radhika Reddy <ekradhika23@gmail.com>
Cc: Kiran Prabhu H <kiran@mindworks.co.in>

Dear Mam,

Happy New Year!!!

Kindly arrange to send across the payment asap, pls.

Do let us know if you need any further info.

Thanks & Best Regards,

Samily

On Tue, Dec 12, 2023 at 11:02 AM Samily <samily@mindworks.co.in> wrote:

> Dear Mam,
>
> Kindly arrange to send across the payment asap, pls.
>
> Do let us know if you need any further info.
>
> Thanks & Best Regards,
>
> Samily
>
> ---------- Forwarded message ---------
> From: **Samily** <samily@mindworks.co.in>
> Date: Thu, Nov 9, 2023 at 11:29 AM
> Subject: Additional Hosting Charges
> To: principal principal <principal@sindhicollege.com>, R Ramesh <r.rameshonline@gmail.com>, Aditya Accounts <accounts@sindhicollege.com>, Radhika Reddy <ekradhika23@gmail.com>
>
> Dear Mam,
>
> Enclosed herewith the softcopy of the digitally signed invoice for your reference.
>
> Kindly arrange to send across the payment asap, pls.
>
> Here's our bank details for online transfer, kindly inform us once you do the transfer.

Account Name	:	Mindworks Solutions Pvt. Ltd.
Account Type	:	Current Account
Account Number	:	73720200000345
Bank	:	Bank of Baroda
Branch	:	Domlur
IFSC Bank Code	:	BARB0VJDOML (Fifth digit is ZER0)
MICR	:	560012182.

> Do let us know if you need any further info.
>
> Thanks & Best Regards,
>
> Samily

SindhiColleage_AdditionalHosting_147_Signed.pdf
79K

Sindhi College BU

Payment Voucher

No. : **497** Dated : 13-Mar-2024

Particulars	Amount
Account :	
MG SOLUTIONS	**16,250.00**

Through :

[illegible]

On Account of :

Cheque no. 000313 Tally ERP9 Renewal charges paid - M G Solutions - Sl No 761087646 - Bill nos 227/2023-24 Licesce till 29-2-2025

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Fifty Only

₹ 16,250.00

13/3/24

Receiver's Signature: Treasurer Secretary

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 Contact : 9740071071 E-Mail : solutions.mg@gmail.com	Invoice No. **227/2023-24**	Dated **29-Feb-24**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References **Tally.ERP9**
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	Buyer's Order No. **Verbal**	Dated **29-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Online**	Destination **Bangalore**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TSS Multi User** - *Serial No : 761087646* -	998313	**1 Nos**	13,771.19	Nos	**13,771.19**
	Gst Tax @ 9% - SGST (OUTPUT)					**1,239.41**
	Gst Tax @ 9% - CGST (OUTPUT)					**1,239.41**
	Less : ***Round Off***					**(-)0.01**
	Total		**1 Nos**			**₹ 16,250.00**

Paid and Cancelled
Certified that payment made through
Cheque No. 000313 dated 13/3/24 drawn on
RBL Bank in favour of MG Solutions

13/3/24

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	13,771.19	9%	1,239.41	9%	1,239.41	2,478.82
Total	**13,771.19**		**1,239.41**		**1,239.41**	**2,478.82**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Eight and Eighty Two 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

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

Payment Voucher

No. : **504** Dated : **19-Mar-2024**

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

Through :

IDFC First Bank A/c 10071949188

On Account of :

Cheque no. 000321 Paid to MG Solutions - towards Tally AMC Renewal Charges for the financial year 2024-25 - MG Solutions - Bill no 228/2023-24 dated 29.2.2024

Amount (in words) :

Indian Rupees Thirty Eight Thousand Two Hundred Eighty Only

	₹ 38,280.00

Receiver's Signature: Treasurer Secretary

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 Contact : 9740071071 E-Mail : solutions.mg@gmail.com	Invoice No. **228/2023-24**	Dated **29-Feb-24**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References **Tally.ERP9 AMC**
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	Buyer's Order No. **Verbal**	Dated **29-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Online**	Destination **Bangalore**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TALLY RENEWAL AMC** - *Fin Year 2024-25* - *Sindhi College, Kempapura* -	997331	**1 Nos**	33,000.00	Nos	**33,000.00**
	Gst Tax @ 9% - SGST (OUTPUT)					**2,970.00**
	Gst Tax @ 9% - CGST (OUTPUT)					**2,970.00**
	Total		**1 Nos**			**₹ 38,940.00**

Kee 19/3/2024

Paid and Cancelled
Certified that payment made through
Cheque No. 000321 dated 29/3/24 drawn on
IDFC Bank in favour of M G Solutions
Accountant's Signature

A 19/3/24

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total	**33,000.00**		**2,970.00**		**2,970.00**	**5,940.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty 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

Gmail

Sindhi College Accounts <accounts@sindhicollege.com>

Reg : Revised AMC -Tally

1 message

MG Solutions Tally Partner <solutions.mg@gmail.com>
To: Sindhi College Accounts <accounts@sindhicollege.com>
Cc: MG Solutions Tally Partner <solutions.mg@gmail.com>

Thu, Jun 22, 2023 at 10:31 AM

Sir
Please find herewith attached revised contract.

--
Regs
Anand, K
MG Solutions
Tally Authorised Partner
Mob : 9740071071
Email : solutions.mg@gmail.com

Revised Sindhi - Tally AMC (23-24).pdf
383K

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	1st 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
1st Jun 2023 to 31st May 2024	1st Jun 2023 to 31st May 2024

Subject to Bangalore Jurisdiction Only.

Sindhi College BU

Payment Voucher

No. : **75** Dated : 10-Jun-2024

Particulars	Amount
Account :	
Uniserve Telecom Pvt Ltd	**2,360.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Cheque no. 000418 Invoice no. S0075/24-25 dtd 28-5-2024 towards Programming chareges Softwards repaired/Updated for Bio Metric machine	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Sixty Only	
	₹ 2,360.00

Receiver's Signature: Treasurer Secretary

Checked by Verified by

2815

Invoice No. S0075/24-25 — Dated 28-May-24

Ref. No.

Uniserve Telecom Pvt Ltd
No 180k (1111) , 19th Main ,
1st Block
GSTIN/UIN: 29AAACU2527M1Z1
State Name : Karnataka, Code : 29
CIN: U32101KA1996PTC020863
E-Mail : accounts@utpl.in

Tax Invoice

Party : **Sindhi College**
Kempapura
Hebbal
Bangalore
State Name : Karnataka, Code : 29

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Programming Charges*** *cosec s/w issue* *Solved in Remote*	995444				**2,000.00**
	Output CGST					**180.00**
	Output SGST					**180.00**
	Total					**₹ 2,360.00**

Cosec (Bio-Metric) Software repaired (device), updated and reinstalled in (64-bit) in Windows 10.

Paid and Cancelled
Certified that payment made thro...
Cheque No. 000418 dated 10/6/24 drawn on IDBI Bank in favour of Uniserve
Accountant's Signature

Amount Chargeable (in words) — *E. & O.E*

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995444	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : **AAACU2527M**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **559010200000639**
Branch & IFS Code : **RAJAJINAGAR & UTIB0000559**

(Cosec Software Not Working issue => Solved in Remote).

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

Customer's Seal and Signature — **for Uniserve Telecom Pvt Ltd**

28/5/24

28/05/2024
System Administrator

Authorised Signatory

This is a Computer Generated Invoice

Sindhi College BU

Payment Voucher

No. : **209** Dated : **19-Jul-2024**

Particulars	Amount
Account :	
RELYON SOFTECH LTD	**16,874.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Invoice no. RSL2024RL000232 towards Renewal of Saral PayPack Standard Software for the year 2024-25 - Ch no: 000479	
Amount (in words) :	
Indian Rupees Sixteen Thousand Eight Hundred Seventy Four Only	
	₹ 16,874.00

Receiver's Signature: Treasurer Secretary

As per the CGST rule 54, Section 31 | Original for Recipient

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

Relyon

Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		**Customer PAN:**
Customer ID: 1523-8153-9895-52893		**Date:** 30-04-2024
Sindhi college		**Inv No: RSL2024RL000232**
33/2B, Kempapura, Pampa Extension, Hebbal, Bangalore, Karnataka Pin - 560024, Pin: 560024		**Marketing Exe:** Nithya V Email: app.amc@relyonsoft.com | Cell: 9449599736 **Region:** BKM / BKM-Bangalore
Place Of Supply State: Karnataka		**Code:** 29
Contact Person: kavitha		**PO Reference:** Not Available
Email: accounts@sindhicollege.com		**PO Date:** 30-04-2024
Phone: 41178288	**Cell:** 9880166338	**Category of Customer:** Educational institutions/Universities

Sl No	Description	Amount
1	Saral PayPack Standard - v18 - (2024-25) **Purchase Type** : Updation / **Usage Type** :Multi User / **PIN Number : 1J52-F562-9M11** (**Serial** : 491536) **Product Description** : AMC Charges / **SAC** : 998434	14,300.00
	INTERNET DOWNLOADED SOFTWARE	
	Paid and Cancelled Certified that payment made through Cheque No 000479 dated 19/7/24 drawn on IOB Bank in favour of Relyon Softech Accountant's Signature	
	Net Amount	14,300.00
	CGST Tax @9%	1,287.00
	SGST Tax @9%	1,287.00
E.&O.E.	**Total**	₹ 16,874.00

Rupee In Words: Sixteen Thousand Eight Hundred and Seventy-Four only

Invoice Remarks: None
Payment Remarks: Payment Due!! (Due Date: 31-05-2024)
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
2024-04-30 16:32:16
Authorised Signatory

Saral PayPack | Saral TaxOffice | SaralGST | saral | Saral TDS

AMC Renewal For the Relyon Saral Payroll software (Accts - Dept)
?..
System Administrator. ?
Why we should pay Auditor. Job ...

Sindhi College BU

Payment Voucher

No. : 210 Dated : 19-Jul-2024

Particulars	Amount
Account :	
MG SOLUTIONS	41,300.00
TDS - CONTRACTORS	(-)700.00
Through : IDFC First Bank A/c 10071949188	
On Account of : Tally ERP9 Renewal charges for AMC paid - 1 No - Sindhi College, Kempapura - 35000/- + GST 18% - MG SOLUTIONS - Bill no 70/2024-25 - Ch no: 000480	
Amount (in words) : Indian Rupees Forty Thousand Six Hundred Only	₹ 40,600.00

Receiver's Signature: Treasurer Secretary

Sindhi College BU

Bank Rcpt Manual Voucher

No. : **23-24/IDFC/1049** Dated : **3-Jan-2024**

Particulars	Amount
Account :	
MISCELLANEOUS RECEIPTS	**10,010.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Being sale of scrap items - Arjunan - UTR#400301134592	
Amount (in words) :	
Indian Rupees Ten Thousand Ten Only	**₹ 10,010.00**

Treasurer

Authorised Signatory

IV

Arjunan. L   3/01/2024

Iron = 257x27 = 6939

Cotton Box = 10 x 8 = 80

Aluminum = 9x115 = 1035

plastic = 118x12 = 1416

Cable = 27 x 20 = 540

10.010

Sindhi College BU

Bank Rcpt Manual Voucher

No. : **23-24/IDFC/916** Dated : 24-Nov-2023

Particulars	Amount
Account :	
MISCELLANEOUS RECEIPTS	**24,250.00**
Through :	
IDFC First Bank A/c 10071949188	
On Account of :	
Being sale of scrap - Arjunan LUTR#332875530033	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Two Hundred Fifty Only	**₹ 24,250.00**

Treasurer

Authorised Signatory

Arjunan L 24/11/2023

1. Aluminium = 101x115 = 11615

2. Iron = 417x27 = 11259

3. Cotton Box = 13x7 = 91

4. News paper = 87x12 = 1044

5. Plastic = 14x15 = 210

24219

24250

Scrap

24/11/23

Sindhi College BU

Payment Voucher

No. : **20** Dated : **25-Apr-2024**

Particulars	Amount
Account :	
CM RAM ARTS	**20,589.00**
TDS - CONTRACTORS	**(-)349.00**

Through :

IDFC First Bank A/c 10071949188

On Account of :

Cheque no. 000359 Invoice no. 11260 dtd 17-4-24 towards Digital Solvent Print on fex 8'x25 2nos and 6'x3' 2 nos. + Transport for Counselling room and Sindhi PU college-(Banner) (Sindhi College in PU college) Admission purpose

Amount (in words) :

Indian Rupees Twenty Thousand Two Hundred Forty Only

₹ 20,240.00

Receiver's Signature: Treasurer Secretary

Checked by Verified by

GSTIN : 29ACTPR1885R1Z5
PAN : ACTPR1885R

TAX INVOICE / CASH BILL

2014

Tel. : 2346 4334
Mobile : 98440 33433

Cm Ram Arts

● Digital Printing on Flex, Vinyl & Eco Solvent ● Glow Signs
● Display Signage Boards ● Signboards & Cloth Banners

203, S.C. Road, Seshadripuram, Bengaluru - 560 020 E-mail : cmramarts@gmail.com

M/s. Sindhi college, Bangalore : 24.	Invoice No. 11260	Dated 17.4.24.
Party's GSTIN :	Ref. Order No.	Dated

Sl. No.	Description of Goods	HSN/SAC	Size	Qty.	Rate	Amount
1.	Digital solvent print on flex with wooden frame.		8'x25' 8'x12'	1no 1no	@ 50 per sft	14,800=00
2.	Digital solvent print on B/B flex.		6'x3'	2 Nos	@ 18 per sft	648=00
3	Transport & Fixing. (Hebbal & Thanisandra)				LS	2,000=00
					TAXABLE VALUE	17448=00
					CGST@ 9%	1570=32
					SGST@ 9%	1570=32
					ROUND OFF (+)	=36
					TOTAL	20589=00

Paid and Cancelled
Certified that payment made through Cheque No. 000159 dated 25/4/24 drawn on IDFC Bank in favour of C.M. Ram Arts
Accountant's Signature

Admission

Degree Pre in Counselling room & Sindhi P.U college

Amount Chargeable (in words) Twenty thousand five hundred & Eighty nine only.

Bank Details : Karnataka Bank Ltd.
Branch : Nehrunagar, Bangalore
Bank A/c. No. : 0632000100221901
IFSC Code : KARB0000063

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

For C.M. RAM ARTS

Authorised Signatory