Annual ERP bills

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. **Reg.Office**:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,	Invoice No: **844** Date: **26-7-18** P.O. No: P.O. Date:
Buyer's Name & Address: **Godavari Institute of Engineering and Technology** Rajahmundry Buyer's TIN No.:	Supplier's Ref. No: Dispatched Through: Dispatch No: Dispatch Date: Destination:
Ship to: **Godavari Institute of Engineering and Technology** Rajahmundry Buyer's TIN No.:	Terms of Delivery: Contact Person: **Mr** Contact No: Terms of Payment **100 % Against Delivery**

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
				-
1	Engineering college automation Package & Degree college Automation package) Annual maintenance charges February 2018 to January 2019			42,550.00
	Total before tax			42,550.00
	Add : VAT		**18%**	7,659.00
	Round off			
Fify thousand two hundred and nine only	Total after Tax	**0**	₹	**50,209.00**

Terms & Conditions

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd**.
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. **# 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B,** Muralinagar, Visakhapatnam - 530007	Invoice No: **989** Date: **20-2-19** P.O. No: P.O. Date: Supplier's Ref. No:
Buyer's Name & Address: **Godavari Institute of Engineering and Technology** Rajahmundry	Dispatched Through: Dispatch No: Dispatch Date: Destination:
Godavari Institute of Engineering and Technology Rajahmundry	Terms of Delivery: Contact Person: **Mr** Contact No: Terms of Payment **100 % Against Delivery**

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges February , 2019 to January 2020			50,209.00 \
Fifty thousand two hundred and nine only			₹	50,209.00

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. **# 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B,** Muralinagar, Visakhapatnam - 530007	Invoice No: **1248**
	Date: **05-02-20**
	P.O. No:
	P.O. Date:
Buyer’s Name & Address: **Godavari Institute of Engineering and Technology** Rajahmundry	Supplier’s Ref. No:
	Dispatched Through:
	Dispatch No:
	Dispatch Date:
	Destination:
Godavari Institute of Engineering and Technology Rajahmundry	Terms of Delivery:
	Contact Person: **Mr**
	Contact No:
	Terms of Payment **100 % Against Delivery**

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges February , 2020 to January 2021			50,209.00
Fifty thousand two hundred and nine only			₹	50,209.00

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. **Reg.Office & Factory:** # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007	Invoice No: **1534** Invoice Date: **15/03/2021** P.O. No: P.O. Date:
Buyer's Name & Address: **Godavari Institute of Engineering and Technology** NH-16, Chaitanya Knowledge City, Rajahmundry, Andhra Pradesh 533296	Supplier's Ref. No: Dispatched Through: Dispatch No: Dispatch Date:
Consignee's Ship to: **Godavari Institute of Engineering and Technology** NH-16, Chaitanya Knowledge City, Rajahmundry, Andhra Pradesh 533296	Destination: Packing Details: Terms of Delivery: Contact Person: Contact No: Terms of Payment:

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering College Automation Package, Annual Maintenance charges Period of February 2021 to January 2022	1	50209	50,209.00
	Taxble Amount			50,209.00
	Add: SGST @		**9%**	**4,518.81**
	Add: CGST @		**9%**	**4,518.81**
	Add: IGST @		**0%**	**-**
	Round off			-
Fifty nine thousand two hundred and forty six only'		**1**	₹	**59,246.62**

<u>Terms & Conditions</u>
1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd**.
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.

WEBPROS SOLUTIONS PVT. LTD.

(Authorized Signatory)

Company's Bank Details: Bank Name: **HDFC BANK LTD** Current Account. No. **00502560001480.** Branch Name: **Dwarakanagar.** IFSC Code: **HDFC0000050**	Bank Name: **STATEBANK OF INDIA** Current Account. No. **30111827590.** Branch Name: **Dwarakanagar.** IFSC Code: **SBIN0003060**

INVOICE

WEBPROS SOLUTIONS PVT. LTD.
Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007
Mobile: 96769 07555, 9705748149 Email:ravi@webprosindia.com

Invoice No:	**WS1136**
Date:	**24/02/2022**
P.O. No:	**Verbal**
P.O. Date:	
Supplier's Ref. No:	
Dispatched Through:	
Dispatch No:	
Dispatch Date:	
Destination:	
Packing Details:	
Terms of Delivery:	
Contact Person:	
Contact No:	
Terms of Payment	

Buyer's Name & Address:

Godavari Institute of Engineering and Technology
NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh 533296

Buyer's TIN No.:

Ship to:

Godavari Institute of Engineering and Technology
NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh 533296

Buyer's TIN No.:

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Annual Maintenance for ECAP SOFTWARE for the period of FEB 2022 to JAN 2023 1.GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY 2.GIET SCHOOL OF PHARMACY 3 GIET POLYTECHNIC COLLEGE 4.GIET ENGINEERING COLLEGE 5.GIET COLLEGE OF ENGINEERING 6.GIET DEGREE COLLEGE	1	45000	45,000.00
	Total before tax			45,000.00
In words	GST		**18%**	8,100.00
Fifty Three Thousand One Hundred Only	Total after Tax	**1**		₹ **53,100.00**

<u>Terms & Conditions</u>

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd**.
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.

WEBPROS SOLUTIONS PVT. LTD.

(Authorised Signatory)

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. **Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony,** Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com	Invoice No: **WS1886** Date: **10-01-2023** P.O. No: **Verbal** P.O. Date: Supplier's Ref. No:
Buyer's Name & Address: **Godavari Institute of Engineering and Technology** NH-16, Chaitanya Knowledge City, Rajahmundry, Andhra Pradesh 533296 Buyer's TIN No.:	Dispatched Through: Dispatch No: Dispatch Date: Destination:
Ship to: **Godavari Institute of Engineering and Technology** NH-16, Chaitanya Knowledge City, Rajahmundry, Andhra Pradesh 533296 Buyer's TIN No.:	Packing Details: Terms of Delivery: Contact Person: Contact No: Terms of Payment

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	**AMC** Engineering college automation package Annual Maintainence Charges FEB 2023 To JAN 2023 1.GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY 2.GIET SCHOOL OF PHARMACY 3 GIET POLYTECHNIC COLLEGE 4.GIET ENGINEERING COLLEGE 5.GIET COLLEGE OF ENGINEERING 6.GIET DEGREE COLLEGE	1	45000	45,000.00 - - - - - - -
	Add: TAX @		**18%**	**8,100.00**
In words				
Fifty Three Thousand One Hundred Only	Total after Tax	**1**	₹	**53,100.00**

Terms & Conditions

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd**.
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.

WEBPROS SOLUTIONS PVT. LTD. VSP

(Authorized Signatory)

Company's Bank Details: Bank Name: **HDFC BANK LTD**
Current Account. No. **00502000018344**
Branch Name: **Dwarakanagar.**
IFSC Code: **HDFC0000050**

TALLY CERTIFIED PARTNER
5 Star Sales & Solution

ASSET INTIGRATED INFO SYSTEMS

6-6-124/2, II Floor, Janardhana Nilayam, Behind S.B.I.Bank
Kavadiguda, Secunderabad - 500080, Telangana, I N D I A

PAN NO : ACBPV8158K **INVOICE** **GSTIN/UIN :36ACBPV8158K1ZY**

Invoice No. AIIS/1202/23-24 Dated 24-Jun-23

Party : **Godavari Institute of Engineering & Technology**
No.16,Chaitanya Knowledge City, Rajanagaram,
East Godavari, Rajahmundry-533296

GSTIN/UIN :

State Name : Andhra Pradesh, Code : 37
Place Of Supply : Andhra Pradesh

CONTACT/ESCALATION MATRIX

Contact For Service Support	arunkumar Mobile : 9959616671
E-Mail Id:	arun@assettally.com
For all Escalations	V. Ramasubramanyam Mobile : 9849033736
E-Mail ID:	vrs@assettally.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY TSS GOLD Sl.No. : 785452959, End of List .	998313	1 NOS	10,800.00	NOS	10,800.00
	IGST Payable					1,944.00
	Total		**1 NOS**			**₹ 12,744.00**

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

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998313	10,800.00	18%	1,944.00	1,944.00
Total	10,800.00		1,944.00	1,944.00

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Four Only

Our Bank Details :

Bank Name : BANK OF BARODA
Branch : NALLAKUNTA
A/c No. : 75450400000105
IFSC Code : BARB0VJNAKU
Note : (5TH CHARACTER IS "ZERO" IN IFSC CODE)
Scan QR Code to pay digitally

9849033736

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Cheque bounce charges Rs.700/- extra for bounced cheques

for ASSET INTIGRATED INFO SYSTEMS

ASSET INTIGRATED INFO SYSTEMS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

TALLY CERTIFIED PARTNER
5 Star Sales & Solution

ASSET INTIGRATED INFO SYSTEMS

6-6-124/2, II Floor, Janardhana Nilayam, Behind S.B.I.Bank
Kavadiguda, Secunderabad - 500080, Telangana, I N D I A

PAN NO : ACBPV8158K **INVOICE** **GSTIN/UIN :36ACBPV8158K1ZY**

Invoice No.	AIIS/1386/23-24	Dated	8-Jul-23

Party : **Godavari Institute of Engineering & Technology**
No.16,Chaitanya Knowledge City, Rajanagaram,
East Godavari, Rajahmundry-533296

GSTIN/UIN :
State Name : Andhra Pradesh, Code : 37
Place Of Supply : Andhra Pradesh

CONTACT/ESCALATION MATRIX

Contact For Service Support	arunkumar Mobile : 9959616671
E-Mail Id:	arun@assettally.com
For all Escalations	V. Ramasubramanyam Mobile : 9849033736
E-Mail ID:	vrs@assettally.com

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTENANCE CHARGES FOR TALLY SOFTWARE Sl.No. : 785452959, End of List *AMC From : 8-Jul-23 To 7-Jul-24* .	998313	1 NOS	20,000.00	NOS	20,000.00
	IGST Payable					3,600.00
	Total		**1 NOS**			**₹ 23,600.00**

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

Indian Rupees Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998313	20,000.00	18%	3,600.00	3,600.00
Total	20,000.00		3,600.00	3,600.00

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Only

Our Bank Details :

Bank Name : BANK OF BARODA
Branch : NALLAKUNTA
A/c No. : 75450400000105
IFSC Code : BARB0VJNAKU
Note : (5TH CHARACTER IS "ZERO" IN IFSC CODE)
Scan QR Code to pay digitally

9849033736

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Cheque bounce charges Rs.700/- extra for bounced cheques

for ASSET INTIGRATED INFO SYSTEMS

ASSET INTIGRATED INFO SYSTEMS SEC'BAD

V.Ramasubramanyam

Authorised Signatory

This is a Computer Generated Invoice

MOUNTOSH INTIGRATED INFO SYSTEMS

#6-6-114/E,1st Floor,Beside Petrol Bunk,Kavadiguda Main Road,
Sec-bad-80. Tel: 040 27537184,27533585
Cell: 9391933738 E-mail: tally_miis@yahoo.com

Invoice No. MIIS//148//19-20 — Dated 29-Apr-2020

Party : **SRI KOUNDINYA EDUCATIONAL SOCIETY**
RAJAMAHENDRAVARAM

GSTIN/UIN :

State Name : Andhra Pradesh, Code : 37

CONTACT/ESCALATION MATRIX

Contact for Service Support	040-27521700 (20 lines)
Email for Service Support	support@assettally.com
Accounts	accounts@assettally.com
Email for Sales	sales@assettally.com
For all Escalations	V. Ramasubramanyam Mobile : 9849033736

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**CUSTOMIZATION CHARGES** *(College Module , Approval System)* **Sl.No. : 785452959** **ASSET SUPPORT** **040-27521700 (20 Lines)** **All Escalations: vrs@assettally.com**				2,10,000.00

E.V. Raman Reddy

Received
05/6/20

	Total	₹ 2,10,000.00

E. & O.E

Amount Chargeable (in words) :

Indian Rupees Two Lakh Ten Thousand Only

Tax Amount (in words) : **NIL**

Our Bank Details :

Bank Name : VIJAYA BANK
Branch : NALLAKUNTA
A/c No. : 401600301000107
IFSC Code : VIJB0004016

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

for MOUNTOSH INTIGRATED INFO SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Chaitanya

GLOBAL STANDARDS
GIET
AUTONOMOUS INSTITUTION

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

APPROVED BY **AICTE** | **NAAC 'A' GRADE** | ACCREDITED BY **NBA** | RECOGNIZED BY UGC, U/Sec. **2(f)** & **12(B)** | PERMANENT AFFILIATION TO **JNTUK, KAKINADA**

GIET CAMPUS, CHAITANYA KNOWLEDGE CITY, NH-16, RAJAMAHENDRAVARAM, EAST GODAVARI, A.P.

Phone: +91 7799770536 | email: principal@giet.ac.in | http://www.giet.ac.in

April 14, 2020

M/s. Mountosh Intigrated Info Systems
#6-6-124
Janardhan Nilayam
Chitrala House
Kavadiguda
SECUNDERABAD-500 080

Dear Sir,

Kind Attn: Mr.D.Madhu Babu

Sub: Purchase Order for College TALLY Module (Customized Program) – Reg.

Ref: Your Quotation dated 13.04.2020.

...

With reference to your Quotation cited, we are pleased to release the following Purchase Order for College TALLY Module (Customized Program) for our institutions' accounting purpose.

S.No.	Description	Amount (Rs.)
1	College Module (Customized Program)	2,10,000
2	Approval System in Tally	...
	Total	**2,10,000**

(Rupees Two Lakhs, Ten Thousand Only)

Terms & Conditions:

1. 50% Advance Payment
2. Balance 50% will be paid after software installation.
3. One year on-line service and training.

Received
PB
14/4/2020

Regards

P. Subba Raju

(Dr.P.S.RAJU)
GENERAL MANAGER