

SRI BHAGAWAN MAHAVEER JAIN COLLEGE - KGF

Geetha Road, Robertsonpet, KGF, 563122.

Budgeted Expenditure for Last 5 Years

EXPENDITURE	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Advertisement & Publicity	383,344	402,511	422,637	443,769	465,657	489,255
Audio Visual Equipment	35,340	37,107	38,862	40,910	42,956	45,104
Bank Charges	318,100	334,004	350,705	368,240	386,652	405,985
Building Tax	288,379	302,786	317,938	333,835	350,526	368,053
Computer Consumables	52,057	54,691	57,426	60,297	63,312	66,478
Computer Equipments	121,052	127,105	133,460	140,133	147,139	154,496
Conveyance Expenses	69,738	73,225	76,896	80,730	84,767	89,005
Convocation Fees A/c	95,272	100,036	105,037	110,289	115,804	121,594
Courier Charges	14,616	15,242	16,004	16,804	17,644	18,527
Electricity & Maintenance A/c	739,346	776,313	815,129	855,865	898,680	943,614
ESI -EXPENSES	548,043	575,445	604,217	634,428	666,150	699,457
Examination Fees	205,131	215,388	226,157	237,465	249,336	261,805
Functions & Celebrations	127,511	133,887	140,581	147,610	154,990	162,740
Furniture & Fixtures	181,945	191,042	200,594	210,624	221,155	232,213
Garden Maintenance A/c	81,874	84,968	88,216	91,627	95,208	98,969
General Expenses	178,697	185,592	194,808	204,549	214,776	225,515
Generator Maintenance	29,363	30,852	32,395	34,014	35,715	37,501
Gifts & Mementoes	99,978	104,977	110,226	115,737	121,524	127,600
Honorarium A/c	279,742	293,729	308,416	323,836	340,028	357,030
House Keeping & Maintenance	412,524	433,150	454,808	477,548	501,426	526,497
Internet Charges	200,192	210,202	220,712	231,747	243,335	255,501
Laboratory Consumables	293,246	307,908	323,304	339,469	356,442	374,264
Laboratory Equipments	25,180	26,450	27,772	29,161	30,619	32,150
Library	172,676	181,205	190,265	199,778	209,787	220,256
Medical Expenses	100,468	105,491	110,766	116,304	122,119	128,225
News Paper & Periodicals	75,678	79,452	83,435	87,607	91,987	96,586
NSS A/c	30,486	32,021	33,822	35,303	37,068	38,921
Office Expenses	136,521	143,347	150,514	158,040	165,942	174,239
Office Equipments	1,146,676	1,202,960	1,263,108	1,326,263	1,392,578	1,462,205
Pooja Expenses	95,730	100,517	105,542	110,819	116,360	122,176
Postage & Telegram	127,090	133,445	140,117	147,123	154,479	162,203
Printing & Stationery	632,413	664,034	697,235	732,087	768,702	807,137
Profession Tax	2,500	2,625	2,758	2,894	3,039	3,191
Provident Fund	1,066,968	1,120,314	1,178,330	1,235,147	1,295,804	1,361,749
Remuneration A/c	330,381	346,900	364,245	382,457	401,580	421,659
Rent A/c	93,550	98,228	103,139	108,296	113,711	119,396
Repair & Maintenance	341,551	358,639	376,571	395,400	415,170	435,928
Security Expenses	238,081	249,885	262,484	275,609	289,389	303,858
Sports Expenses	165,459	173,732	182,419	191,539	201,116	211,172
Staff Welfare Expenses	580,077	606,081	639,535	671,512	705,087	740,342
Student Training Programme	611,718	642,304	674,419	708,140	743,547	780,724
Subscriptions	44,305	46,520	48,846	51,288	53,853	56,546
Telephone Expenses	45,517	47,793	50,182	52,682	55,326	58,093
Tours & Travelling Expenses	2,583,802	2,712,782	2,848,421	2,990,842	3,140,384	3,297,404
Vehicle Maintenance	898,637	943,569	990,747	1,040,285	1,092,289	1,146,814
Water Charges	35,850	37,643	39,525	41,501	43,576	45,755
TOTAL	14,313,482	15,025,156	15,780,613	16,569,644	17,398,126	18,268,033



[Handwritten signature]

E-governance Report

The College has established good e-governance institutionalising and internalising the elements of good governance over a period. These include transparency, integrity, accountability, efficiency and effectiveness, inclusiveness and participation.

E-governance enables the college to effectively source the information, control and retrieve the information. It enables the college to customize the contents and frequency of Academic, Administration and Finance related information. It enables hassle free administrative process which enhances the quality of education and research.

E-governance Information System enhances the volume, magnitude and quality of service in the entire organization. E-governance communicates vital information to stakeholders effectively.

The e-governance with good governance elements, is beyond management, in upholding the Mission and Vision of the Institution especially holistic development of students.

Planning and Development

- The College has BSNL Leased Line and FTTH Internet Connection of 6 Mbps speed exclusively for the Administrative office purpose and 100 Mbps speed for WI-FI and the rest of the institution.
- The College also has Jio WI-FI connectivity for the entire campus.
- K7 Total Security is used for all the systems which is connected through the LAN network.
- In the year 2010, the college launched its official website, which is acting as the most important medium of communication between the college and its stakeholders, which is continuously updated and upgraded to serve the purpose.

Administration

- The College has a regular AMC Contract which is continuously renewed every year.
- During the 2011-12, the college also introduced "Biometry Software" which helps the administration in tracking employee attendance accurately. It supports and strengthens administration of approved leaves and allocated shifts.

Finance and Accounts

Taking a next step towards E-governance, the college installed a licensed package of Tally ERP 9 for processing finance and accounts of the college in the year 2007-08, which enables the institution to fully automate the process related to finance and accounting and helps in generating required information by reducing manual intervention. This preserves transparency and integrity.

Student Admission and Support

- The College receives the applications from the students which are fed to the Bangalore North University Portal for online admissions. This process started from 2018.
- The College has also registered with the latest affiliation details issued by Bangalore University, and Bangalore North University in Application System of Scholarships implemented by Government of Karnataka.
- The College started using Fusil Solution Software to generate Transfer Certificates.
- Fusil Solution SMS software was introduced in 2010-11, which is being used in sending college and student related information and students' attendance to the parents which enables them to monitor their child's progress. The contents and frequency of information is customized and used for students' progression.

Library

- The library is fully automated with "EasyLib", an Integrated Library Management Software version 4.3.3 which is developed and maintained by Easylib solutions, Bangalore in the year 2016. With the help of functional modules all the documents are technically processed, bar coded and added to the data base. Issue returns are performed



PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertson, KGF-563 122

with scanners. Users can get full information about the document status and location with the help of online public access catalogue (OPAC).

- The College is an institutional member of INFLIBNET (N-LIST) since 2012 which enables the institution to have remote access to E-Resources and E-books .

Examination

- The College also geared up with the Bangalore University and Bangalore North University Online Information system for Education, since 2012 and 2018 respectively for reliable student data process for information in the University Admission Portal. The college gets the approved admissions of UG and P.G students online and submits the data base of the students to the university through this online information system.
- The College has been provided with a mechanism of downloading Bangalore University and Bangalore North University Hall tickets for the examination which helps the Institution to become more compatible with the University.
- Results of the students from the Bangalore University and Bangalore North University are obtained online. Thus integrity and transparency is internalised.



23/03/2018

E- Governance Policy

The Management of Sri Bhagawan Mahaveer Jain First Grade College has resolved to implement E-governance system step by step for overall administration at the institution level which is carried out with letter correspondence through email. All essential software packages have been installed for the implementation of e-governance in various areas of operation like Planning and Development, Administration, Finance and Accounts, Student Admission and Support and Examination. The respective vendors successfully implemented the functioning of the e-governance procedures. This, in turn, leads to the smooth, effective and efficient e-governance in the various areas of operation.

In due course of time, the progress of e-governance has been implemented successfully.

Sl. No.	Particulars of E-Governance	Year of Implementation
1	Planning and Development Internet Service Provider, Bharat Sanchar Nigam Limited	2004
	K 7 Total Security K7 Anti Virus Software	2009
2	Administration	
	Website, IAM Webtech	2009
	Galaxy Imaging Technologies	2009
	E-time TrackLite Biometric Staff Attendance	2012
	Auto Power	2009
3	Easylib Software Private Limited	2016
	Finance and Accounts	
	Mr. Sanjay Tayal, Chartered Accountant	2008
	Tally Solutions Private Limited	2008
4	Reliance Jio (Wi Fi)	2018
	Student Admission and Support	
	Online Admission	2009
	Bangalore University Portal	
	Online Admission	2018
	Bengaluru North University Portal	
	Online Attendance	2014
5	Fusil Solutions Private Limited	
	Reliance Jio (Wi Fi)	2018
	Examination	
	Online Hall Tickets and Results	2009
	Bangalore University Portal	
	Online Hall Tickets and Results	2018
	Bengaluru North University Portal	

ICT enabled teaching and learning is effectively implemented.



BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 7000590985
 TAN Number :
 BSNL GSTIN : 29AABC85576GR2R
 GST State : KARNATAKA (KA)
 SAC : 9984

DN Issue Date : 13.03.2019
 DN Payment Due Date : 12.04.2019
 PAN Number : AABC85576G
 Customer GSTIN :
 Tax Category : TAXABLE

Customer Name : SRI BHAGAVAN

Customer Account : 7000656909

Billing Account : 7000656056

Customer Address :
 SRI BHAGAVAN MAHAVEER JAIN
 COLLEGE GEETHA ROAD
 ROBERTSONPET KGP
 KOLAR KOLAR

Installation Address END A :
 SRI BHAGAVAN MAHAVEER JAIN
 COLLEGE GEETHA ROAD
 ROBERTSONPET KGP
 KOLAR KOLAR

Installation Address END B :

Circuit Details :
 Service Type : Leased Line
 Service Subtype : INTERNET LC
 BCA : KLR
 Channel Dist : 0.00 KM (RD)

Bandwidth : 6 Mbps
 Bill Freq : 12M
 Lead A Dist : 1 KM (RD)
 COS :

Old Bandwidth : NA
 HLLN : NO
 Lead B Dist : (RD)
 IE : 1:1

Type Of Order : CREATE
 Type Of Discount :

Lead A Rent : 0
 Lead B Rent : 0
 Circuit Rent : 216769
 TSB Charges : 0
 Modem A Rent : 0
 Modem B Rent : 0
 Inst Charges : 0
 Modem Deposit : 0
 Security Deposit : 0

Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 216769
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0

Special Construction Charges

Installment 1 :
 Other Charges (One-time charge)
 Additional Charges (Recurring)
 Taxable Amount : 216769.00
 Central GST @ 9.00 % : 19509.21
 Total : 236278.21
 Upfront Amount :
 Security Deposit (In case of Arrear) :

Installment 3 :

Other Discounts (One-time flat based amount) :
 Additional Discount (Recurring) :
 Non-taxable Amount : 0
 State/UT GST @ 9.00 % : 19509.21
 Arrear : No
 Remaining Amount :

Please pay Rs. 236278.21 (TWO LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES) before payment due date.

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of MO (Cash).

BSNL, KLR

PAY

A.O. (CASH) BSNL KOLAR

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Two Lakhs Fifty Five Thousand Seven
hundred and Eighty Eight only

अदा करें ₹ 2,55,788/-

श्र. नं.
A/c No.

54031520466

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515500001

SRI BHAGAWAN MAHAVEER JAIN COLLEGE GEETHA ROAD

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

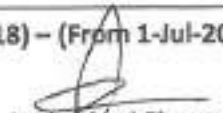
Please sign above

⑈682057⑈ 563002202⑈ 000223⑈ 29

TAX INVOICE

PAVAN COMPUTECH(2017-18) (From 1 Jul-2017) No.5, 5/6, G.V.Complex, Ground Floor P.P.Lane, 4 th Cross, S.P.Road Bangalore – 560002 Ph.22998465,22998471,41140583 GSTIN/UIN:29AQAPG1260E1ZC		Invoice No. PC-0203		Dated 22-Jul-2017	
Buyer Sri Bhagawan Mahaveer Jain College KGF Karnataka, Code : 29		Delivery Note Terms of Delivery		Mode/Terms of Payment	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Toner HP CP 1025 color Toner CYAN,MANGANTH,YELLOW	84439959	28%	3 Nos.	3,700.00	Nos.	11,100.00
2	Toner HP CP 1025 Tone BLACK	84439959	28%	1 Nos.	3,400.00	Nos.	3,400.00
3	Toner HP 88A	84439959	28%	1 Nos.	3,850.00	Nos.	3,850.00
4	Laser All in One Printer HP MFP 132A	8500015	28%	1 Nos.	10,700.00	Nos.	10,700.00
5	Total Sec. Anti Virus	8523	18%	90 Nos.	340.00	Nos.	30,600.00
6	CMOS Battery		28%	25 Nos.	15.00	Nos.	375.00
7	Desktop Accessories VGA SPLITER 1IN2		28%	3 Nos.	350.00	Nos.	1,050.00
8	CC TV CAMERA BULLET DHAUA IP CAMERA 1.3MP	85258020	18%	5 Nos.	2,650.00	Nos.	13,250.00
9	Mouse DELL	84716060	18%	10 Nos.	350.00	Nos.	3,500.00
10	ROUTER WIRELESS N300 LINKSYS E900	85176930	18%	1 Nos.	2,500.00	Nos.	2,500.00
11	24 PORT SWITCH CISCO SG300-28	85176292	18%	1 Nos.	11,500.00	Nos.	11,500.00
12	Cable VGA CABLE 10 MTRS	8544	28%	1 Nos.	450.00	Nos.	450.00
							92,275.00
							CGST
							SGST
							9,851.00
Total				142 Nos.			₹ 1,11,977.00

Amount Chargeable (in words) INR One Lakh Eleven Thousand Nine Hundred Seventy Seven Only		E. & O. E.
Company's VAT TIN : 29911112829 Company's CST No. : 29911112829 Buyer's VAT TIN : 29000000000 Company's PAN : AQAPG1260E		
Declaration (1) Our risk & responsibility ceases as soon as goods leave our premises. (2) Defective materials should be returned within 24 hrs. after delivery. (3) No Warranty on physical Damage, burnt & track cut items. (4) Warranty should be claimed directly from the manufacturing companies. (5) Prices subject to change without prior notice.		
for PAVAN COMPUTECH (2017-18) – (From 1-Jul-2017)		 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a computer Generated Invoice



IAM Webtech

IAM Webtech
Robertsonpet , KGF
Karnataka, India—563122
Ph: +91 9620 580 760
imdathahmed123@gmail.com
www.iamwebtech.com

CASH BILL

Bill To: The Principal
Sri Bhagawan Mahaveer Jain College
Robertsonpet, KGF—563122

Date: 06 April 2018

SI No.	Item Description	Valid Period	Amount (Rupees)
1	SBMJC Library Blog Development and designing	One time charge	11,500.00
Total			11,500.00
Rupees Eleven thousand and five hundred only			

**PAID IN
FULL**



IAM Webtech

IAM Webtech
Robertsonpet, KGF
Karnataka, India—563122
Ph: +91 9620 580 760
imdathahmed123@gmail.com
www.iamwebtech.com

CASH BILL

Bill To: The Principal
Sri Bhagawan Mahaveer Jain College
Robertsonpet, KGF—563122

Date: 06 April 2018

Sl No.	Item Description	Valid Period	Amount (Rupees)
1	SBMJC Library Blog Tree structure for posting Question Papers	01/March/2018 to 28/Feb/2019	3,250.00
Total			3250.00
Rupees Three thousand two hundred and fifty only			

PAID IN FULL



Service Bill

Tally

POWER OF SIMPLICITY

B E Solutions Private Limited
 547, 2nd & 3rd Floor,
 Amarjyothi Layout,
 Opp. Maruthi Infotech Centre,
 Intermediate Ring Road, Domlur,
 Bangalore - 560071, Karnataka, INDIA
 (Authorized Master Tally Partner, Service & Sales
 Tally Integrator & Extender)
 CIN: U72200KA2005PTC037127
 Contact : +91-80-42482559, 9909042891
 E-Mail : accounts@baseenterprises.com

Sri Bhagawan Mahaveer Jain College
 91/2, Dr. AN Krishna Roa Road
 VV Puram
 Bangalore

Invoice No.	Dated
BESERVICE/2252/2015-16	8-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.Net Subscription for Multi User (Gold) 782441381 (Service : Information Technology Software Service)	1 year	4,500.00	year	4,500.00
	Service Tax (On Assessable Amount 4,500.00)		14 %		630.00
	Swatch Bharath Cess on Services		0.50 %		23.00
	Output VAT 5.5%		5.50 %		247.50
	Round Off				(-)0.50

Total 1 year ₹ 5,400.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Only

Remarks:

Billed by Arnab, Sales done by Firoj

Company's VAT TIN : 29510461209

Company's Service Tax No. : (CTC)(MRS) / AACCB8887B8T001

Company's PAN : AACCB8887B

Declaration

This is a resale of Software without any modification, and tax
 has been deducted under Sec. 194J. Our PAN number is AACCB8887B

for B E Solutions Private Limited

Authorised Signatory

This is a Computer Generated Invoice

PRINCE Electronics

94/A, Soukath Mohalla
S.P. Road, Bengaluru - 560 002
E-mail : princeelectronics@airtelmail.in
princeelectronics@outlook.com

Original - Buyer's Copy

e-Sugam No.: 20165479479
Invoice No. 01005
Ref. No. 01005

Dated 16-Dec-2016

TAX INVOICE

Party : MAHAVEER JAIN COLLEGE (KGF)
KGF
BANGALORE

Delivery Note

To BANGALORE

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	1120sp Dahua IP Bullet Camera	5.50	24 nos	4,300.00	nos		1,03,200.00
2	4TB HARD DISK	5.50	2 nos	10,500.00	nos		21,000.00
3	4232 Dahua NVR	5.50	1 nos	16,700.00	nos		16,700.00
4	HDMI CABLE 10MTRS	5.50	1 nos	700.00	nos		700.00
							1,41,600.00
5.5% Output Tax				5.50 %			7,788.00

Total 28 nos ₹ 1,49,388.00

Amount Chargeable (in words)

INR One Lakh Forty Nine Thousand Three Hundred Eighty Eight Only

VAT Amount (in words)

INR Seven Thousand Seven Hundred Eighty Eight Only (₹ 7,788.00)

VAT % Assessable Value VAT Amount
5.50 % 1,41,600.00 7,788.00

Company's VAT TIN : 29790074316
Company's PAN : AABFP0647B

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 625105040436
Branch & IFS Code : OTC Rd, Bangalore-560002 & ICICI000291

Declaration

1. Goods once sold cannot be taken back or exchanged.
2. Our responsibility ceases once goods leave our premises.
3. Interest at 18 percent will be charged, if payments not made within 15 days.
4. No Claim for shortage and breakage during transit.

Customer's Seal and Signature

for Prince Electronics
PRINCE ELECTRONICS

Authorized Signatory

BANGALORE ISO 9001:2008

Distributor In : CCTV

Stockist :

This is a Computer Generated Invoice



Tax Invoice

Galaxy Imaging Technologies (2017-18) -- (From 1-Apr-2017)
#132, Ground Floor, 8th Cross,
10th A Main, Indiranagar 2nd Stage,
Bangalore - 560 038
GSTIN/UIN: 29AAKFG5676L1ZL
State Name : Karnataka, Code : 29
E-Mail : git@gitblr.com

Buyer
Sri Bhagwan Mahaveer Jain Collage
Geeta Road, Robertson Pet, K.G.F
Ph: 9035838425
State Name : Karnataka, Code : 29

Invoice No. 1141	Dated 26-Jun-2018
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. 1141	Other Reference(s) NM
Buyer's Order No. Verbal	Dated 26-Jun-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination KGF
Terms of Delivery	

Sl #	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AMC Charge AMC Charges for Duplo A-130 for Three Years From 26-Jun-2018 to 25-Jun-2021 Sl.No: 151182431	998716	18 %	1.0 no's	30,000.00	no's		30,000.00
	Output CGST							2,700.00
	Output SGST							2,700.00
Total				1.0 no's				₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

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

Company's Service Tax No. : AAKFG5676LSD001
Company's PAN : AAKFG5676L

Company's Bank Details

Bank Name : Corporation Bank
A/c No. : 510101003091367
Branch & IFS Code : Indiranagar & CORP0000398

Declaration

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

for Galaxy Imaging Technologies (2017-18) -- (From 1-Apr-2017)

Authorized Signatory

This is a Computer Generated Invoice

(Original)

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC Charges					39,661.00
	AMC for KM 363 For Three Years From 25.05.2016 to 24.05.2019					
	(Service : Maintenance Or Repair Service)					39,661.00
	Taxable Value @ 70% on 39,661.00					27,762.70
	Taxable Amount					27,762.70
	Outputvat WC @14.5%			14.50 %		4,313.00
	Service Tax (On Assessable Amount 27,762.70)			14 %		3,886.78
	Swachh Bharath Cess			0.50 %		138.81
	Round Off					0.41
	Total					₹ 48,000.00

E. & O. E.

VAT %	Assessable Value	VAT Amount
14.50 %	29,745.75	4,313.00

14.50 %	29.745,75	4.313,00
---------	-----------	----------

Authorized Signatory

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th B Main Road,
Behind National Public School, 17th Block, Halasranga,
Bangalore - 560 010, INDIA
Ph: +91-80-6599 1051, 2012 3420, Telex: +91-80-23153275



TAX INVOICE				
Easylib Software Pvt. Ltd. No. 1147/B, 1st Floor, 18th B Main Road, 5th Block, Halasranga BANGALORE-560 010 Ph: 080-65991051, 20123420	Invoice No.	Dated		
	85PLT/10/02016-17	24-Nov-16		
	Buyer's Order No.	Dated		
CUSTOMER: The Principal Sri Bhagwan Mahaveer Jain College Geera Road, Robertsons pet KGF 563122	by letter	17-Jan-16		
	Delivery Mode	Destination		
	By Courier	KGF		
Description	Part No.	Qty	Unit Cost	Amount(Rs.)
Easylib Software professional		1.00	75,830.00	75,830.00
4 user license pack ver 4.3.3			Sub Total	75,830.00
			Vat 5.5%	4,170.68
			Total	80,000.68
			Round off	80,000.00
Total Amount (extendable in Words)				
Eighty Thousand only				
Please issue the DD in favour of Easylib Software Pvt. Ltd. Payable at Bangalore Only				
TIN No. 25100349093	Remarks: Software installed in the laptop			
PAN No. AAACH6580				
KST NO 91118347				
CST NO.91108340				
Bank Details:				
Bank Axis Bank Ltd				
Account No 913020054279006				
IFSC No 913020054279006				
Branch Main				
Bank Syndicate bank				
Ac.No. 04261010000861	Signature & Date			
IFSC Code 913020054279006				
Branch Halasranga				

Handwritten signature and date: 24/11/16

Easylib Software Private Limited

No.1147/B,1st Floor,18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560 010, INDIA
Ph : +91-80-6559 1051 Telefax : +91-80-2315 3279 Mob : +91-98440-81710



Ref: ESPL/AMCR/2018-19/A101

21st Feb 2019

To,
The Principal
Sri Bhagawan mahaveer Jain College, K G F
Geetha Rd, Robertsonpet, Kolar Gold Fields,
Karnataka 563122

Sub: Easylib AMC Renewal

Dear Sir,

We thank you for being customer of Easylib- One of the most advanced library automation software available anywhere in the world.

We hope that Easylib is helping you manage your library operations end to end and you are able to avail the features that the software is offering. However we have also observed that you have not renewed your annual Service Contract with Easylib and may not be using the software to the fullest. Therefore we request you to renew the annual service contract and make the best use of software features at your library.

#	Scope of the work	Price	GST at 18%	Total Price
1	Renewal of AMC for the customers who are currently in AMC	Rs.18,000	Rs.3,140	Rs.21,140
2	Renewal of AMC for the customers who are NOT currently in AMC	Rs.22,500	Rs.4,050	Rs.26,550

Renewing Annual Service Contract gives you benefits of

- Handholding to ensure your library software runs at optimal level.
- Easylib takes proactive tuning and clean up to ensure your library software runs smooth.
- We visit your campus three times a year. Balance visits carry over to the following year.
- Phone, email and web support is provided.
- High priority given in attending to your service calls.
- You get access to attend AMC Customer only Events, Best practices and Knowledge base.
- Special pricing on the upgrade for the AMC customers.
- Please find the attached support details given by Easylib.

To renew the AMC, send renewal confirmation to us at info@easylibsoft.com and have AMC Cheque ready. We shall provide first service of the year as well as collect the AMC Cheque.

Thanking You,
Yours truly,
For Easylib Software Pvt Ltd.

Vasudevrao M Deshpande
Co-Founder and CEO
+91 97422-04624
vasumd@easylibsoft.com


Siddalingeshwara H C
Manager - Sales and Support
+91 98457-45630
siddhuc@easylibsoft.com

IGNRG CONSULTING
 P-10, Kirti Road, Main Road,
 1st & 2nd Stage,
 Bangalore - 560 028
 Ph No: +91 99808 45434
 Mail: ashishk@ignrg.com

TAX INVOICE (GST INVOICE)

NO. **1052**

Registration of Invoice

Date Time

18/08/2018

12:49 HRS

GSTIN: 29AARFK9995MZY

PAN: AARFK9995M

To
 M/s. Sri Bhagwan Mahaveer Jain College,
 Geetha Road, Robertsonpet,
 K.G.F. - 563122

Delivery Site Address:
 M/s. Sri Bhagwan Mahaveer Jain College,
 Geetha Road, Robertsonpet,
 K.G.F. - 563122

Order:

Sl No.	Description	HSN / SAC	Qty	Unit Rate Rs.	Amount Rs.
1.	82.5 KVA, 66 KW, AC 3 phase, 4 wire, 1500 rpm, 0.8pf, 50hz comprising of KIRLOSKAR GREEN Engine 4R1040TAG1 Generating 102 BHP with radiator cooling and with all standard features coupled to KEC BRUSHLESS ALTERNATOR and mounted on a rigid base frame and comprising of following accessories like fuel tank Batteries and Battery leads, STD Panel, with CPCB Approved factory built Acoustic enclosure. DG SET SR NO. DG-W2PD901522-18/08/18-1 ENG NO. 11/08/18-W2GN902002-4H.8905/1821798 ALT NO. 02/08/2018-W2GN901801-LCS3B218G0946 TONE AUSTRALIA/PAUL ADD CODE 096 ADD SIZE 095 CHAND ICHEL	85021100	1 No.	4, 87, 288/-	Rs. 4, 87, 288=00
					Rs. 4, 87, 288=00 Rs. 43, 856=00 Rs. 43, 856=00
					Rs. 5, 75, 000=00

PAN / GSTIN: 29AABTS1497G1Z5

Note:

1. Invoice is 24 hrs per invoice applicable for items under charged on bill and paid expenses.
2. Cash price will reduce for later fact as per our terms.
3. Our responsibility extends when the goods are delivered to the point as per the invoice & payment.
4. Subject to Bangalore Jurisdiction Only.

20% of the gross invoice value
 is subject to GST and paid on this

For IGNRG Consulting

(Signature)

Authorized Signatory





c - Way Bill System

e-Way Bill



E-Way Bill No: 1410 6019 0066
E-Way Bill Date: 16/08/2018 04:24 PM
Generated By: 2244R PRJUS SAFETY - RMTD CONSULTING
User Email: 16082018 0424 PM (PRJUS)
Bill Unit: 16/08/2018

Part - A

GSTIN of Supplier	29AARFH828W1ZT, KVRD CONSULTING
Place of Dispatch	Bangalore, KARNATAKA-560038
GSTIN of Recipient	GSTIN : 09AAB TS14H 781Z9, BRH BHASARAOH MAHVEER JAIN EDUCATIONAL CULTURAL TRUST
Place of Delivery	KGF, KARNATAKA-563122
Document No	1032
Document Date	15/05/2018
Value of Goods	₹ 575000
HSN Code	85021109 - DO SET SR NO. DO-W2PD901523-18/05/18
Reason for Transportation	Outward - Supply
Transporter	

Part - D

Vehicle #	Thru	From	Entered Date	Entered By	CDR#	Unit
Vehicle #	Thru	From	Entered Date	Entered By	CDR#	Unit
1002	1002/1000	1002/1000	1002/1000	1002/1000	1002/1000	1002/1000





FUSIL SOLUTIONS PRIVATE LIMITED

#3-5-907/A/1, Beside Bharath Petrol Bunk, Himayathnagar, Hyderabad-500029

www.fusilsolutions.com, Email : info@fusilsolutions.com, Phone : 040-48527772. GSTIN/UIN : 36AACC0308F1Z7

TAX INVOICE

To Sri Bhagawan Mahaveer Jain College Geetha Road, Robertsonpet, KGF.	Invoice No : SI200818 2 Date : 20-08-2018
---	--

FUSIL ON-LINE ATTENDENCE SYSTEM : 1766 Studens @ 50/- per Student.

SNo	Particulars	HSN\SAC	Gross	IGSTRate	IGST	Net
1	FUSIL On-line Attendance System	998313	88300.00	18.00	15894.00	104194.00
TOTALS						104194.00
Amount In Words : Rupees One Hundred and Four Thousand One Hundred and Ninety Four Only.				Round Off Amt		0.00
				TOTAL AMOUNT		104194.00

Bank Details

Account No : 16272560001046
Account Name : FUSIL SOLUTIONS PRIVATE LIMITED
Bank Details : HDFC Bank Ltd, IFSC Code : HDFC0001627 and MICR Code : 500240035
Bank Branch : Ameerpet Branch, Hyderabad.
PAN No : AACC0308F

* Signature is not required for this system generated document.

* THANK YOU FOR YOUR BUSINESS *

**FUSIL SOLUTIONS PRIVATE LIMITED**

#3-5-907/A/1, Beside Bharath Petrol Bunk, Himayathnagar, Hyderabad-500029

www.fusilsolutions.com, Email : info@fusilsolutions.com, Phone : 040-65517778/9. GSTIN/UIN : 36AACCF0308F127

TAX INVOICE

To Sri Bhagawan Mahaveer Jain College Geetha Road, Robertsonpet, KGF.	Invoice No : SI120118 1 Date : 12-01-2018
--	--

SNo	Particulars	HSN\SAC	Gross	IGSTRate	IGST	Net
1	FUSIL AMC for 1 Year (01-01-2018 to 31-12-2018)	998313	12000.00	18.00	2160.00	14160.00
TOTALS						14160.00
Amount In Words : Rupees Fourteen Thousand One Hundred and Sixty Only.				Round Off Amt		0.00
				TOTAL AMOUNT		14160.00

Bank Details

Account No : 16272560001046
Account Name : FUSIL SOLUTIONS PRIVATE LIMITED
Bank Details : HDFC Bank Ltd, IFSC Code : HDFC0001627 and MICR Code : 500240035
Bank Branch : Ameerpet Branch, Hyderabad.
PAN No : AACCF0308F

* Signature is not required for this system generated document.

*** THANK YOU FOR YOUR BUSINESS ***