

Ref: XP/PRO/29/15-16

Date: 18.12.2015

M
18/12/15

To

**The Principal,
Mar Gregorios College of Arts & Science,
Mugappair, Chennai.**

Dear Sir,

With reference to our discussion, we are pleased to give our proposal for EaziSMS credits as below.

S.No.	Description	Qty	Cost in paisa	Amount in Rupees
1.	SMS Credits (Transactional)	10,000 nos. & above	20 paisa	2,000
2.		20,000 nos. & above	19 paisa	3,800
3.		50,000 nos. & above	17 paisa	8,500
4.		1 lakh & above	16 paisa	16,000

M
18/12/15

Terms and conditions

1. The above package of SMS credits are as per TRAI regulations.
2. The Sender ID for Transactional message shall be in 6 characters as preferred by the client. (eg. DM-ABCDEF)
3. Per SMS contains 160 Characters.
4. The above prices are Nett.
5. Validity of SMS credit – one year from the date of recharge.
6. Payment: 100% advance.
7. Demand Draft / Cheque shall be drawn in favor of "X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD." payable at Coimbatore.
8. SMS Credit: 10% will be credited against receiving your Cheque payment & balance 90% will be credited after realization of the Cheque payment.
9. Kindly purchase after due diligence as no refunds shall be entertained in this regard.

X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD.

128/32, Dharmaraj Layout, Sowripalayam Road, Ramanathapuram, Coimbatore – 641 045.

Contact: +91 9894024682, 0422-3317369 Website: www.xplowiz.com

M
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

10. This proposal is valid till 17.01.2016.

11. Any significant change as per TRAI Regulations in future in the pricing of SMS by mobile operator's will necessitate discussions & renegotiations between Xplowiz Solutions (India) Pvt. Ltd. & Mar Gregorios College of Arts & Science to alter the SMS charges mentioned in the table above. Any Augmentation or reduction in SMS charges will be agreed upon mutually between Xplowiz Solutions (India) Pvt. Ltd. & Mar Gregorios College of Arts & Science, Chennai.

Yours faithfully,

For **X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD.,**

Sd/-

Authorized Signatory

X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD.

128/32, Dharmaraj Layout, Sowripalayam Road, Ramanathapuram, Coimbatore -- 641 045.

Contact: +91 9894024682, 0422-3317369 Website: www.xplowiz.com

Dr. M. SIVARAJAN M.A., M.Phil., M.A., M.Phil., Ph.D.,

Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



Vinitha Mgc <vinithamgc@gmail.com>

Request to send the Proposal to renew SMS facility in the software

2 messages

Fri, Dec 18, 2015 at 11:42 AM

Vinitha Mgc <vinithamgc@gmail.com>
To: support@xplowiz.com
Cc: lijomgc@gmail.com

Arokiadas,

As discussed over phone this morning, request you to send us the proposal for renewing SMS facility.

Thanks
Vinitha
MAR GREGORIOS COLLEGE
Block No.8, Mogappair West,
Chennai - 37.
044- 2653 3140
<http://www.margregorioscollege.net>

Fri, Dec 18, 2015 at 11:49 AM

Support Service <support@xplowiz.com>
To: Vinitha Mgc <vinithamgc@gmail.com>

Dear Madam,

Here is the SMS Proposal attached.

Regards,
V.S. Arockiadass

[Quoted text hidden]

2015 12 18_29 Mar Gregorios.pdf
83K

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

support@xplowiz.com

Gmail

Move to Inbox

COMPOSE

Account details reg.

Inbox x

Inbox (5,212)

Starred

Important

Sent Mail

Drafts (2)

Spam (80)

Trash

AIACHE (36)

appointment 2014 (6)

Boxbe Waiting List ...

Jerome (2)

Library Books Orde...

OICL OrientalInsura...

More



Support Service <support@xplowiz.com>
to me

Dear Madam/Sir,
Please find our account details below.

Acc. No : 3245247096, (CURRENT A/C)

Acc.Name : XPLOWIZ SOLUTIONS (INDIA) PVT. LTD.,

Bank Name : CENTRAL BANK OF INDIA,
TRICHY ROAD BRANCH,
COIMBATORE,

IFS CODE : CBIN0281269.

Please do the needful.

Regards,

for **XPLOWIZ SOLUTIONS INDIA PVT. LTD.**
Monica.J.A
Support Team
9894024682



Mar Gregorios College <margregorioscollege@gmail.com>
to Support

Hi Monica,

We have made the payment. Please check and revert.

Thanks
Vinitha

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,

ARTS & SCIENCE
NAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 06 01 2016

PAYMENT VOUCHER

BANK _____ A/c. No. : _____ CHEQUE NO. 1 2 3 2 1 9 CASH _____

(RUPEES) Three thousand and eight hundred only Rs. 3800/-

DEBIT	Eriskool software	3800/-
	Message renewal	1
	20000 Nos	
	TOTAL	3800/-

Received the above payment
Name Lijo F John
Address mu
Ch-22
Mob. : _____

Particulars: Paid to Eriskool. message renewal. (20000 Nos message)
Prepared by [Signature] Sanctioned by [Signature]

Bank's Authorised Signature

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 06 01 2016

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	1 2 3 2 1 9	CASH
------	------------	------------	-------------	------

(RUPEES) Three thousand and eight hundred only Rs. 3800/-

DEBIT	Eriskool software	3800/-
	Message renewal	1
	20000 Nos	
	TOTAL	3800/-
Particulars:	Paid to Eriskool. message renewal. (20000 Nos message)	
Prepared by	Sanctioned by	

Received the above payment
Name Lijo F Jela
Address MU
Ch-32
Mob.:

Bank's Authorised Signatory

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

PERFOIL

APPLICATION FORM for Inter Bank Fund Transfer Through RTGS



ORIENTAL BANK OF COMMERCE

(A GOVT OF INDIA UNDERTAKING)

Where every individual is committed



Wisdom Unleashed...

Mogappa Branch Date: 07/10/16

Date: 18.12.2015

M
18/12/15

Received from Sh./Ms./M/S Mar Gregorios College

Rs. 3800/- (Rupees Three

thousand and eight only)

Cheque No. 123214 dated 07/10/16 for RTGS PLLT

Transfer to: Xplowiz Solutions (India)

Bank: Central Bank of India

Branch: Coimbatore

IFSC Code: COIN0281269

Beneficiary Name: Xplowiz Solutions (India)

Beneficiary A/C No.: 3245 217096

Amount Rs.: 3800/-

Charges Rs.: _____

Total Rs.: _____

(Rupees in words _____ only)



TO BE FILLED BY THE BANK

Date and Time of Receipt: _____

DD MM YY _____

Remittance would be effected as per RBI's RTGS Scheme, subject to terms of remittance detailed overleaf.

Bank's Authorised Signatory _____

Science,

We are pleased to give our proposal for EaziSMS

	Cost in paisa	Amount in Rupees
above 20 paisa		2,000
above 19 paisa		3,800
above 17 paisa		8,500
above 16 paisa		16,000

3800/-

- The above package of SMS credits are as per TRAI regulations.
- The Sender ID for Transactional message shall be in 6 characters as preferred by the client. (eg. DM-ABCDEF)
- Per SMS contains 160 Characters.
- The above prices are Nett.
- Validity of SMS credit – one year from the date of recharge.
- Payment: 100% advance.
- Demand Draft / Cheque shall be drawn in favor of "X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD." payable at Coimbatore.
- SMS Credit: 10% will be credited against receiving your Cheque payment & balance 90% will be credited after realization of the Cheque payment.
- Kindly purchase after due diligence as no refunds shall be entertained in this regard.

X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD.

128/32, Dharmaraj Layout, Sowripalayam Road, Ramanathapuram, Coimbatore – 641 045.

Contact: +91 9894024682, 0422-3317369 Website: www.xplowiz.com

Dr. M. SIVARAJAN
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Ref: XP/PRO/29/15-16

Date: 18.12.2015

M
18/12/15

To

**The Principal,
Mar Gregorios College of Arts & Science,
Mugappair, Chennai.**

Dear Sir,

With reference to our discussion, we are pleased to give our proposal for EaziSMS credits as below.

S.No.	Description	Qty	Cost in paisa	Amount in Rupees
1.	SMS Credits (Transactional)	10,000 nos. & above	20 paisa	2,000
2.		20,000 nos. & above	19 paisa	3,800
3.		50,000 nos. & above	17 paisa	8,500
4.		1 lakh & above	16 paisa	16,000

3,800
3,800

Terms and conditions

1. The above package of SMS credits are as per TRAI regulations.
2. The Sender ID for Transactional message shall be in 6 characters as preferred by the client. (eg. DM-ABCDEF)
3. Per SMS contains 160 Characters.
4. The above prices are Nett.
5. Validity of SMS credit – one year from the date of recharge.
6. Payment: **100% advance.**
7. Demand Draft / Cheque shall be drawn in favor of "X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD." payable at Coimbatore.
8. SMS Credit: 10% will be credited against receiving your Cheque payment & balance 90% will be credited after realization of the Cheque payment.
9. Kindly purchase after due diligence as no refunds shall be entertained in this regard.

X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD.

128/32, Dharmaraj Layout, Sowripalayam Road, Ramanathapuram, Coimbatore – 641 045.

Contact: +91 9894024682, 0422-3317369 Website: www.xplowiz.com

Signature

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.


MAR GREGORIOS COLLEGE
 Mogappair West, Chennai - 600 037.


⑨

che - 17 - 171
 DATE 19 of 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4	5	3	0	4	9	CASH
(RUPEES) <u>Eight thousand and Five hundred only</u>									Rs. <u>8500/-</u>

DEBIT		
	TOTAL	
Particulars: <u>paid to Sundara Anokias</u>		
<u>for Eazi - SMS - One year payment</u>		
<u>X - plowiz Solutions (India) Pvt Ltd</u>		
Prepared by	Sanctioned by 	


 Received the above payment
 Name V Sundara Anokias
 Address NO 128/32, Dharama
Layam - Somripalayam
Bombay - 45
 Mob.: 9500582585

Dr. M. SIVARAJAN M B A, M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

10

Ref: XP/PRO/05/17-18

Date: 15.06.2017

To,

Margregorius College
Muggapair, Chennai - 37

Dear Sir,

With reference to our discussion, we are pleased to give our proposal for EaziSMS credits as below.

S.No.	Description	Qty	Cost in paisa	Amount in Rupees
1.	SMS Credits (Transactional)	10,000 nos. & above	20 paisa	2,000
2.		20,000 nos. & above	19 paisa	3,800
3.		50,000 nos. & above	17 paisa	8,500 ✓
4.		1 lakh & above	16 paisa	16,000

Terms and conditions

1. The above package of SMS credits are as per TRAI regulations.
2. The Sender ID for Transactional message shall be in 6 characters as preferred by the client. (eg. DM-ABCDEF)
3. Per SMS contains 160 Characters.
4. The above prices are Nett.
5. Validity of SMS credit – one year from the date of recharge.
6. Payment: **100% advance**.
7. Demand Draft / Cheque shall be drawn in favor of "X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD." payable at Coimbatore.
8. SMS Credit: 10% will be credited against receiving your Cheque payment & balance 90% will be credited after realization of the Cheque payment.
9. Kindly purchase after due diligence as no refunds shall be entertained in this regard.
10. This proposal is valid till.
11. Any significant change as per TRAI Regulations in future in the pricing of SMS by mobile operator's will necessitate discussions & renegotiations between Xplowiz Solutions (India) Pvt. Ltd. & St. Andrew's Church to alter the SMS charges mentioned in the table above. Any Augmentation of reduction in SMS charges will be agreed upon mutually between Xplowiz Solutions (India) Pvt. Ltd. & Margregorius college.

v. hsd Can extend more than one year.

Yours faithfully,

For **X-PLOWIZ SOLUTIONS (INDIA) PVT. LTD.,**

Authorized Signatory

v. hsd

hij

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MARGREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

8500
19/07/2017
Xplowiz solutions
Indiawill
did
OBC 453049
19/07/17
8500

19/07/17
19/07/17

QUOTATION

Transactional Route

- Recommended for schools,colleges, recharge web portals & web registrations
- SMS delivered to all networks mobile numbers sms will deliver on DND numbers.
- Services timings: 24/7 (send sms 24 hours) Delivery on instantly.
- Sender ID (brand name/company name/sender name) with 6 letters available, Excel plug-in , API available

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,

Route Type	Volume	Sender id	DND Delivery	Cost per sms	Amount	Including tax 18%
Transactional	50,000	YES	YES	16.5	Rs.8,250	Rs.9,735
Transactional	1,00,000	YES	YES	12.5p	Rs.12,500	Rs.14,750
Transactional	3,00,000	YES	YES	12p	Rs.36,000	Rs.42,480
Transactional	5,00,000	YES	YES	11.5P	Rs.57,500	RS.67,850
Transactional	10,00,000	YES	YES	11P	Rs.1,10,000	Rs.1,29,800

10, Dr. Anna Mary
Go ahead, Approved
[Signature]
10/09/2016

Pls check with BSNL
people whether they provide
unlimited free SMS
Thanks
[Signature]
10/09/2016

Route Type	Volume	Sender id	DND Delivery	Cost per sms	Amount	Including tax 18%
Promotional	50,000	YES	NO	10p	Rs.5,000	Rs.5900
Promotional	1,00,000	YES	NO	9p	Rs.9,000	Rs.10,620
Promotional	3,00,000	YES	NO	8.5p	Rs.25,500	Rs.30,090
Promotional	5,00,000	YES	NO	8p	Rs,40,000	Rs.47,200

Kindly find below demo account for premium routes

URL : <http://portal.thundersms.com/login>

USERNAME: demo

PASSWORD: demo@123

Kindly find below demo account for normal

routes url : <http://bulk.thundersms.com/>

username : demo01

password : sms123456

Regards,
Thundersms.com
9538988826
Praveen@hostcats.com



Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

ing
%
35
50
80
50
100

Bulk SMS

Oriental Bank of Commerce
(A GOVT. OF INDIA UNDERTAKING)
... Where every individual is com... ted

Application Form for Fund Transfer Through Real Time Gross Settlement
(RTGS)/National Electronic Transfer (NEFT)/Demand Draft (DD)
Mogappair Branch, Date: 11/4/19

Details	Remittance One	Remittance Two (In case of more than one remittance)
Beneficiary Name	SEEKNEXT IT SOLUTIONS	
Beneficiary Account Number (For RTGS/NEFT only)	3012015956	
Confirm Beneficiary Account Number (For RTGS/NEFT only)	3012015956	
Beneficiary Address (For RTGS/NEFT) / Payable at (For DD)		
Beneficiary Bank IFSC Code (For RTGS/NEFT only)	KKBK0000418	
Amount (in words) to be credited (For RTGS/NEFT) / Issued (For DD)	Fourteen thousand only	
Amount (in figure) to be credited (For RTGS/NEFT) / Issued (For DD)	14000/-	
Transaction		

che-19-18

Beneficiary Account: **GREGORIOS COLLEGE**
Mogappair West, Chennai - 600 037.

DATE 11 04 2019

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	055955	CASH
------	------------	------------	--------	------

(RUPEES) Fourteen thousand only

Rs. 14,000/-

DEBIT	
TOTAL	✓
Particulars :	SM'S delivered to all network mobile members. Bulk SMS yesterday.
Prepared by	Sanctioned by (Signature)

(Signature)

Received the above payment

Name MGR College
Address Mogappair west
Block. No. 8 Che-87

UPI/MCA/A सनी शाखाओं पर देय PAYABLE AT ALL BRANCHES Authorised Signatory/ies Please sign above

055955 600022009 001722 29 MAR GREGORIOS COLLEGE CHENNAI - 600 037

IN WORDS (IN RS) IN FIGURE (In Rs) Officer/Manager Dr. M. SIVARAJAN M.A., M.Phil., M.A., M.Ed., B.Ed., Principal Depositor Customer Acknowledgement application for RTGS / NEFT/DRAFT for an amount of Rs. to be credited to Account Number/favoring Customers will be guided by the Terms and Conditions mentioned in the form OBC Bank will accept no. liability for any consequences arising out of details provided by the customer. Authorized Signatory Date Time

Oriental Bank of Commerce
(A GOVT. OF INDIA UNDERTAKING)
... Where every individual is committed

Application Form for Fund Transfer Through Real Time Gross Settlement (RTGS)/National Electronic Transfer (NEFT)/Demand Draft (DD)
Mogappair Branch, Date: 11/4/19

Details	Remittance One	Remittance Two (In case of more than one remittance)
Beneficiary Name	SEEKNEXT IT SOLUTIONS	
Beneficiary Account Number (For RTGS/NEFT only)	3012015956	
Confirm Beneficiary Account Number (For RTGS/NEFT only)	3012015956	
Beneficiary Address (For RTGS/NEFT) / Payable at (For DD)		
Beneficiary Bank IFSC Code (For RTGS/NEFT only)	KKBK0000418	
Amount (in words) to be credited (For RTGS/NEFT) / Issued (For DD)	Fourteen thousand Only	
Amount (in figure) to be credited (For RTGS/NEFT) / Issued (For DD)	14000/-	
Remission		
My/Our Details (Remitter)		
Remitter (Applicant) Name		
Remitter Account Number	10121131001722	
Deposited (Non OBC Customer)	Mar Gregorios College	
Phone Number Of Remitter (Mandatory for Non OBC Customer)	8989746819	
Address Of the Remitter (Mandatory for non OBC Customer)	Mogappair West, Block No. 8, Che 37	
The amount (s) as per above details and recover bank charges as applicable. The remittance may be done as per mandate hereunder :		
Debit to my/our account No. 10121131001722 With Mogappair West Branch		
Cash deposit of Rs. 14000/- (up to prescribed limit for walk-in customer)		
Order cheque no. 055955 Dated 11/4/19 for Rs. 14000/- drawn on my account No.		
Remitter having read the Terms & conditions of Transfer.		
Signature of Authorized Signatory	1st Signatory	2nd Signatory
	3rd Signatory	
	Please affix stamp wherever required	
UTR No./Draft No. /		

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

नं.888, भारती सलाह, मोगापैयर, पश्चिम, चेन्नई-600037
No.8/8, Bharathi Salai, Mogappair West, Chennai - 600 037
IFS CODE : ORBC0101012

VALID FOR THREE MONTHS FROM THE DATE
11 04 2019
D D M M Y Y Y Y

RTGS

या धारक को OR BEARER

RUPEES Fourteen thousand only

अदा करें। ₹ 14000/-

आकांक्षा सं. 10121131001722

For MAR GREGORIOS COLLEGE

UFPL
MCA/A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

Authorized Signatory/ies
Please sign above

055955 600022009 001722 29

Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal

AMOUNT IN WORDS (IN RS)
AMOUNT IN FIGURE (IN RS)

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037

Signature of Officer/Manager Depositor

Customer Acknowledgement

I have received application for RTGS / NEFT/DRAFT for an amount of Rs. Inclusive of Bank Charges vide Debit mandate/cash/cheque
to be credited to Account Number/favoring of Bank With IFSC code/payable at
Customers will be guided by the Terms and Conditions mentioned in the form OBC Bank will accept no liability for any consequences arising out
of the above details provided by the customer.

Authorized Signatory Date Time

QUOTATION

Transactional Route

- Recommended for schools, colleges, recharge web portals & web registrations
- SMS delivered to all networks mobile numbers SMS will deliver on DND numbers.
- Services timings: 24/7 (send SMS 24 hours) Delivery on instantly.
- Sender ID (brand name/company name/sender name) with 6 letters available, Excel plug-in , API available


Route Type	Volume	Sender ID	DND Delivery	Cost per SMS	Amount	Including tax 18%
Transactional	10,000	YES	YES	35 Paisa	Rs.3,500	Rs.4,130
Transactional	50,000	YES	YES	16.5 Paisa	Rs.8,250	Rs.9,735
Transactional	1,00,000	YES	YES	12.5 Paisa	Rs.12,500	Rs.14,750
Transactional	3,00,000	YES	YES	12 Paisa	Rs.36,000	Rs.42,480
Transactional	10,00,000	YES	YES	11.5 Paisa	Rs.1,15,000	Rs. 1,35,700

Kindly find the below demo account details for Transactional route

URL: <http://portal.thundersms.com/login>

USERNAME: demo

PASSWORD: demo@123


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

29/01/20

From

Hency Juliet A

Head Dept. of Computer Application

Mar Gregorios College of Arts & Science

Mogappair West, Chennai - 37

To

The Secretary,

Mar Gregorios College of Arts & Science

Mogappair West, Chennai - 37

Respected Father,

This is to bring to your kind notice that, the available Bulk SMS credit is 6298 as on 29th January 2020 @10:00am in thundersms Portal. As this Portal is linked with iBoss to send automatic SMS to Absentees Parents, it should be purchased immediately. So I request you to do the needful.

Herewith I attached the Quotation/ Invoice & Account details for your reference.

Yours Faithfully,

Hency Juliet
(A. Hency Juliet)

KOTAK MAHINDRA BANK ✓

Name: SEEKNEXT IT SOLUTIONS ✓

Account No: 3012015956 ✓

IFSC Code: KKBK0000418 ✓

Branch: Sadarnagala, IPTL
Branch, Bangalore

Dr. M. SIVARAJAN
Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

To
Hing Inlet

Please Meet me at

12.50 PM

28/01/2020

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE

09 02 2020

PAYMENT VOUCHER

BANK

A/c. No. :

CHEQUE NO.

068057 GASH

(RUPEES

Fourteen thousand Seven hundred and Seventy Five only.

Rs. 14750/-

DEBIT

TOTAL

Particulars :

RTGS done for
Bulk sms service.
Software expense.

Received the above payment

Name

Address

Mob. :

Prepared by

S.M.

Sanctioned by

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,

Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



UNPAID

SEEKNEXT IT SOLUTIONS
 #4/5, 1st floor, Thimmaiah Garden,
 H.D.Devegowda Road,
 R.T.Nagar, Bangalore.560032.
 PAN : ADKFS2533F
 GSTIN: 29ADKFS2533F1ZY

Proforma Invoice #1017173

Invoice Date: Wednesday, January 29th, 2020
 Due Date: Friday, January 31st, 2020

Invoiced To
 Mar Gregorios College of Arts & Science
 ATTN: Mar Gregorios
 Block No. 8, Opp, W Mogappair Rd
 Mogappair West, Mogappair
 Chennai, Tamil Nadu, 600037
 India

Place of supply: 33 - Tamil Nadu
 GSTIN: Not Available

Description	Item type	SAC Code	Total
Trans Basic 1 lakh SMS	Hosting	998315	₹12500.00INR
Sub Total			₹12500.00INR
GST	CGST	SGST	₹2250.00INR
		IGST (18.00%)	
			₹2250.00INR
Total Amount Incl. GST :			₹14750.00INR
Total Amount Incl. GST (in words):			Rupees fourteen thousands seven hundred fifty only
Funds Applied			₹0.00INR

Balance	₹14750.00INR
----------------	---------------------

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600037

For Seek Next IT Solutions
 AV
 Partner

Authorized Signatory

The invoice is computer generated invoice as proforma invoice and can not be used for tax purpose.

Oriental Bank of Commerce
(A GOVT. OF INDIA UNDERTAKING)
.... Where every Individual is committed

Application Form for Fund Transfer Through Real Time Gross Settlement (RTGS)/National Electronic Transfer (NEFT)/Demand Draft (DD)
Mogappair West Branch, Date: 01-2-2020

Details	Remittance One	Remittance Two (In case of more than one remittance)
Beneficiary Name	SEEK NEXT IT SOLUTIONS	
Beneficiary Account Number (For RTGS/NEFT only)	3012015956	
Please confirm Beneficiary Account Number (For RTGS/NEFT only)	3012015956	
Beneficiary Address (For RTGS/NEFT) / Payable at (For DD)	Bangalore	
Beneficiary Bank IFSC Code (For RTGS/NEFT only)	KKBK0000418	
Amount (in words) to be credited (For RTGS/NEFT) / Issued (For DD)	Fourteen thousand seven hundred fifty only	
Amount (in figure) to be credited (For RTGS/NEFT) / Issued (For DD)	14750/-	
Commission		
Total		
My/Our Details (Remitter)		
Remitter (Applicant) Name		
Remitter Account Number	10121131001722	
Cash Deposited (Non OBC Customer)		
Mobile/Phone Number Of Remitter (Mandatory for Non OBC Customer)	8939744819	
Address Of the Remitter (Mandatory for non OBC Customer)		
I remit the amount (s) as per above details and recover bank charges as applicable. The remittance may be done as per mandate hereunder :		
By debit to my/our account No. 10121131001722 With Mogappair West Branch		
By cash deposit of Rs. (up to prescribed limit for walk-in customer)		
I tender cheque no. 068057 Dated 1/2/2020 for Rs. 14750/- drawn on my account No.		
We confirm having read the Terms & conditions of Transfer.		

Signature of Authorized Signatory

1st Signatory 2nd Signatory 3rd Signatory

Please affix stamp wherever required

Country/TM No. UTR No/Draft No. Clerk/Officer Bank/Authorized Signatory

TERMS AND CONDITIONS OF TRANSFER

Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission, delivery or non-delivery of Electronic message or any mistake, omission, or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

नं.8/8: भारती, सलाह, मोगाप्येर, पश्चिम, चेन्नई-600037
No.8/8, Bharathi Salai, Mogappair West, Chennai - 600 037
IFSC CODE : ORBC0101012

VALID FOR THREE MONTHS FROM THE DATE

04022020
D D M M Y Y Y Y

PAY RTGS

या धारक को OR BEARER

रुपये/RUPEES Fourteen thousand seven hundred and fifty only

अदा करे। ₹ 14,750

For MAR GREGORIOS COLLEGE

खाता नं. A/c No. 10121131001722



Signature of Authorized Signatory/ies

Please sign above
Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037

UFPL PAYABLE AT ALL BRANCHES समी शाखाओं पर देय

068057 600022009 Dr. M. SIVARAJAN M.B.A. M.Ed. M.A., M.Phil., Ph.D., Principal

to be credited to Account Number/favoring MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
Customers will be guided by the Terms and Conditions mentioned in the form OBC Bank will accept no liability for any consequences arising out of its provided by the customer.

Signatory Date Time

TAX INVOICE



SEEKNEXT IT SOLUTIONS

#4/5, 1st floor, Thimmaiah Garden,
H.D.Devegowda Road,
R.T.Nagar, Bangalore.560032.
PAN : ADKFS2533F

GSTIN: 29ADKFS2533F1ZY

Invoice #2020-02-1387

Invoice Date: Thursday, February 6th, 2020 (11:14)

Due Date: Saturday, February 8th, 2020

Invoiced To

Mar Gregorios College of Arts & Science
ATTN: Mar Gregorios
Block No. 8, Opp, W Mogappair Rd
Mogappair West, Mogappair
Chennai, Tamil Nadu, 600037
India

*SMS for
college & Home*

Place of supply: 33 - Tamil Nadu
GSTIN: Not Available

Description	Item type	SAC Code	Total
Trans Basic 1 lakh SMS	Hosting	998315	₹12500.00INR
04/02/2020 NEFT SAA80691341 MAR GREGORIOS COLLEGE ORBC010101 NEFTINW-0197890626 14,750. 00			₹0.00INR
Sub Total			₹12500.00INR
GST			₹2250.00INR
	CGST	SGST	IGST (18.00%)
			₹2250.00INR
Total Amount Incl. GST :			₹14750.00INR
Total Amount Incl. GST (in words):			Rupees fourteen thousands seven hundred fifty only
Funds Applied			₹0.00INR

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, February 6th,	Cheque-Cash-Bank		₹14750.00INR

2020

Transfer-NEFT-IMPS

Balance

₹0.00INR

For Seek Next IT Solutions

A.V. Sai
Partner

Authorized Signatory

PDF Generated on Thursday, February 6th, 2020

To, MGC Accounts

Transactional Route

- Recommended for schools, colleges, recharge web portals & web registrations
- SMS delivered to all networks mobile numbers SMS will deliver on DND numbers.
- Delivery ratio 90-95%
- Services timings: 24/7 (send SMS 24 hours) Delivery on instantly.
- Sender ID (brand name/company name/sender name) with 6 letters available, Excel plug-in , API available
- DLT Registration is mandatory
- From Sept 01st the DLT charges applied 2.5 paisa on per SMS and it's on Submission basis - it's been including with the packages
- DLT registration Link: <https://www.airtel.in/business/commercial-communication>

Route Type	Volume	Sender ID	DND	Cost per SMS	Amount	Including tax 18%
Transactional	10,000	YES	YES	35 paisa	Rs.3,500	Rs.4,130
Transactional	50,000	YES	YES	18 paisa	Rs.9,000	Rs.10,620
Transactional	1,00,000	YES	YES	13.7 Paisa	Rs.13,700	Rs.16,166
Transactional	5,00,000	YES	YES	13.2 Paisa	Rs.66,000	Rs.77,880
Transactional	10,00,000	YES	YES	12.5 Paisa	Rs.1,25,000	Rs.1,47,500

11/4/20
14,000/-

Demo account details

URL: <http://portal.thundersms.com/login>

USERNAME: demo

PASSWORD: demo@123

Sanctioned,

(Signature)
22/10/12.

MSY
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

TAX INVOICE

PAID



SEEKNEXT IT SOLUTIONS

#4/5, 1st floor, Thimmaiah Garden,
H.D.Devegowda Road,
R.T.Nagar, Bangalore.560032.
PAN : ADKFS2533F

GSTIN: 29ADKFS2533F1ZY

Invoice #1021661

Invoice Date: Friday, October 23rd, 2020 (16:32)

Due Date: Friday, October 30th, 2020

Invoiced To

Mar Gregorios College of Arts & Science
ATTN: Mar Gregorios
Block No. 8, Opp, W Mogappair Rd
Mogappair West, Mogappair
Chennai, Tamil Nadu, 600037
India

Place of supply: 33 - Tamil Nadu
GSTIN: Not Available

Description	Item type	SAC Code	Total
Standard Package - 1 lakh Transactional SMS			₹13700.00INR
On 23-Oct-2020 NEFT SAA91831130 MAR GREGORIOS COLLEGE ORBC010101:+16,166.00			₹0.00INR
Sub Total			₹13700.00INR
GST	CGST	SGST	₹2466.00INR
		IGST (18.00%)	
		₹2466.00INR	
Total Amount Incl. GST :			₹16166.00INR
Total Amount Incl. GST (in words):	Rupees sixteen thousands one hundred sixty six only		
Funds Applied			₹0.00INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, October 23rd, 2020	Cheque-Cash-Bank Transfer-NEFT-IMPS		₹16166.00INR


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

DATE 23/10/2020

V.B 766

PAYMENT VOUCHER

BANK	A/c. No. : 1722	CHEQUE NO.	68149	CASH
------	-----------------	------------	-------	------

(RUPEES Sixteen thousand One hundred and sixty six only)

Rs. 16,166/-

DEBIT	Received the above payment		
Particulars :		Name	MAR
Bank SMS Charge - Poed.		Address	
Thunders SMS. RTGS.			
TOTAL			
Prepared by <u>SRIN</u>		Sanctioned by <u>R.P.D</u>	

Dr. M. SIVARAJAN M.A., M.Phil., M.A., M.Phil., Ph.D.
Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che-18-138
DATE 29 05 2018

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4	5	7	7	2	2	CASH
------	------------	------------	---	---	---	---	---	---	------

(RUPEES) One Lakh and Eleven thousand only
Rs. 111000/-

DEBIT	
TOTAL	



Received the above payment

Particulars :
I. B. paid to D. Tajaselvi for
Apple G. Technology - Net work
Software - for Advance

Name D. RAJASELVI
Address 2A, Sathya Building
Madipakkam, Chennai

Prepared by _____ Sanctioned by [Signature]

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

3. Warranty Support shall be extended for the period of 12 months from the date of purchase.
4. Cost mentioned above is exclusive of taxes. Taxes shall be levied extra as applicable during the time of invoice.(GST)
5. Payment Schedules for iBoss Modules
 6. a.50% along with Work order
 7. b.50% On pilot run in demo server. (iBoss Existing modules)
8. Minor customisation on the existing reports specified in the scope without affecting the structure of the data and format as per specific requirement of the client requirement will be done at free of cost
9. Enhancements or New Functionality, Major Flow Changes ,New modules to the solution will be considered as Change Request.
10. Estimated Charges =**Rs. 600/-** per man hour.
11. Change Requests shall be analysed for the feasibility. Based on the feasibility and impact analysis, Efforts and timelines along with the cost implications shall be shared for the Approval.
12. Upon approval, exact schedule for delivery for change Requests shall be communicated.
13. Implementation cost is applicable if server need to be changed.

Service support after Implementation

1. Support on technical issues related to application
2. Support includes minor User Interface changes in the Existing Functionality
3. Support doesn't include development of new modules or functionality

3.0 COMMERCIALS

1. Software Cost.

iBoss EMS as per scope

1,50,000/- INR.,

2. Enhancements:

For any New Enhancement or New Functionality, Flow Changes out of defined scopes, new modules
cost Per Man-hour Rs.600/-

3. Cloud Hosting Charges per year

36,000/-

4.0 EFFECTIVE PERIOD

Support Period will be twelve month from date of purchase


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MOGAPPAR WEST, CHENNAI - 600 037.



Mar Gregorios College of Arts & Science

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May 29, 2018

MGC/iBoss/Workorder/18-19/001

Kind Attention : Mr Ilankumaran, CEO Apple G Web Technology Pvt Ltd

Dear Sir,

Ref : Your letter No. 0043 Dated 26th May 2018 for Development of Software

Sub : Placement of Work Order for Software Development

As per your proposal on the Development of Software for iBoss Education Management System for us and subsequent discussions held on 26th May 2018, we are hereby pleased to award the development and integration of the above mentioned Software Project to your organization, Apple G Web Technology Pvt Ltd as per following terms and conditions:

You shall undertake with immediate effect, the responsibility of software development and automation of the following modules for our Institution

Admin Module

- Faculty/ Course Management
- Subject Management
- Student Management
- Employee Management
- Student Attendance
- Subject Weightage Allocation
- Basic Reports
- SMS generation for predefined events (if SMS gateway provided)
- Class Time-table
- Subject Exclude and Include processing
- Academic Calendar
- Search Engine
- User Roles and Permission
- ID card Generation with Bar code
- Student Batch Management
- Student Promotion
- Re-do/ Re-admission Process
- Student Archival on degree completion
- Transfer Certificate with Photograph

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,

Principal

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Mar Gregorios College of Arts & Science

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Staff/HOD Module

- Profile
- Class Time-table
- Subject Tutor Mapping
- Student Assignment Management
- Mark Posting
- Co-curricular activities
- Student Attendance Marking
- Employee Attendance Management(with Biometric Support)

Fee Management

Fee Type / Mode Creation

- Bank Account Mapping
- Fee transaction
- Online payment
- Challan Generation
- Discount Processing
- Refund Processing
- Scholarship Accounting
- SMS/ Mail Intimation to parents upon fee payment
- Fee Segregation Report for Bankers
- Settlement
- Customized Fee Reports

Student Admission Processing

- Enquiry Registration
- Application Form Registration
- Application fee online
- Seat Allocation/Reservation
- Merit List /Wait List Generation
- Interview Process – SMS Generation
- Admission with Payment of college fee
- MIS Reports on Admission Data
- **Entrance Exam Process (optional)**

Internal Exam Management

- Internal Exam Scheduling
- Mark Posting
- Provision for Re-test
- Internal Class Assessment Mark (ICA)
- Calculation

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
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- ICA Approval Process by HOD
- Reports & Analytics

Bulk SMS System

- Bulk SMS to Students
- Bulk SMS to Teaching/ Non- teaching staffs
- Bulk SMS to parents
- Bulk SMS to all stake holders of the system

Student/Parent Login

- Personal Details
- Elective Course Choosing
- Exam Application with online exam fee payment
- Challan Generation of offline Payment
- Exam Results
- Online Academic Fee processing
- Attendance Details

Certificate Module

- Bonafide Certificate
- Transfer Certificate with Photograph
- Fee expenditure Certificate
- DD Acknowledgement Certificate
- Appointment Order
- Service Certificate
- Relieving Order
- Salary Certificate

Student Grievance System

- Student Feed back on Subjects
- Student Feed back on Institution
- Consolidated Report

Employee Leave Management

- Leave Application for CL
- Leave Allotment
- Leave Master
- Approval Process by AO

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



Mar Gregorios College of Arts & Science

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- Pay slip Generation
- Attendance:

Graduation

- Student Registration
- Summary Report

Attendance

Student's attendance plays a vital role in his academic performance. Most of the universities allocate some percentage of marks to student's attendance. Hence **iBoss** handles an efficient way of attendance marking. SMS and Email alerts (to parents) are incorporated to enrich attendance module. This helps to make awareness to parents about their wards.

iBoss also records the Employee attendance which has been monitored for performance appraisal

- Student Attendance Details
- Student Periodic Attendance
- Provision for OD(On duty)
- SMS and Email alerts to parents in case of their child's absence
- Employee Attendance Details

- Search:

Search is most needed module of any application since everybody wants to have details in a single click. **iBoss** search engine is specifically designed to search student /employee information. The search results are generally grouped in different heads to provide more clarity of the person searched.

- Employee Search
- Student Search

- Reporting

- MIS Reports (based on data from all the modules)
- Analytical Graphical Reports
- Auditing Reports

Scope of Work:

iboss EMS is designed and developed in such a way to automate the whole institute, and allows fast & accurate data entry. This data can be used to generate any type of report, anytime, and helps Principal and Management to make quick decisions. The **iboss EMS** allows an administrator to have full control on delegation of authority to the various employees so that their domain of operation may be restricted to their own department only.

Following are the stack holders of EMS having specific dashboards and functionality


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,

Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAR WEST, CHENNAI - 600 037.

Block No.8, College Road, Mogappair West, Chennai - 600 037. Phone : +91-44-2653 3140, 2653 0978

Website : www.margregorioscollege.net E-mail : margregorioscollege@gmail.com



Mar Gregorios College of Arts & Science

Approved by the Govt. of Tamil Nadu and Affiliated to the University of Madras
ISO 9001 : 2015 Certified Institution

- a. Management -Admin
- b. Department HOD
- c. Professors/ Employee
- d. Students and
- e. Parents

User & Admin Manual: The detailed On-line User Manual will be developed and provided along with the Software by Apple G.


Training by APPLE G:

Operational training/User Level training will be provided to the Administrator and Teaching Professionals on Successful Implementation of iBoss EMS software
TERMS AND CONDITIONS

1. A designated System Administrator and Software Support Engineer of the Client would be briefed of all the procedures and would be expected to be available throughout the installation period.
2. Post installation technical support will be as follows
 - a. Telephonic/On-line Support – All working days during business hours between 10.00 hrs. to 17.00 hrs(Indian time) for one Year from date of installation.
 - b. E-mail Support - All working days during business hours between 10.00 hrs to 17.00 hrs during the contract period signed.
3. The client should designate a coordinator. All scheduling, authorization and documentation during the installation period will be through the coordinator and treated as final.
4. Training schedule fixed should be strictly adhered to.
5. It would be expected of the client to provide full support during the time of installation.
6. The Client should provide communication and Internet facility to the members of the Implementation Team to assist them in efficiently installing our solution.
7. Input of data and populating the databases is to be done by the Client.
Relocation of server/software is chargeable on man hour basis.
8. Boarding & Lodging should be taken care by the Institution during Implementation, on-site Customization & training period

Any other terms & conditions which is not covered under this will be updated after mutual acceptance from both parties.

Cost : 1,50,000/- (One lakh fifty thousand only)


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
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MOGAPPAIR WEST, CHENNAI - 600 037.



Mar Gregorios College of Arts & Science

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Cloud Hosting:

The proposed software has to hosted in cloud server.

Cloud Hosting Cost : Rs.36,000/- per year

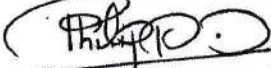
Payment terms :


- ▲ 50% advance along with work order & balance after employee training.
- ▲ Taxes & levies shall be charged extra as applicable.
- ▲ The software implementation includes one year warranty. 20% AMC charges is applicable post warranty

Please acknowledge the receipt of the Work Order and confirm acceptance of the order.

Thanking you,

Yours faithfully,


Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Chr - 18 - 589
DATE 04 10 2018

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	051399	CASH
------	------------	------------	--------	------

(RUPEES) Seventy Five thousand only. Rs. 75,000/-

DEBIT		
	TOTAL	



Received the above payment

Name A. T. LANKUMARAN
Address Apple S Technology
2/1, Sathya Buld
Mendi Parkam
Chennai - 91

Particulars: paid to Apple S Technology
for I Boss - Balance Cash payment.

Prepared by _____ Sanctioned by (Signature)

(Signature)
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

che-19-874
DATE 20 03 2019

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 0 5 5 9 1 4	GASH
------	------------	------------------------	------

(RUPEES) Six Thousand only

Rs. 6000/-

DEBIT	
	TOTAL 6000/-
Particulars :	
Pay for I-Base software. (Alumni Registration & Reports)	
Prepared by	Sanctioned by



Received the above payment
Name Mar Gregorios College
Address Mogappair west
Chennai-37.

ABJ
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



apple G Technology

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G TECHNOLOGY	INVOICE NO.	AG-180102
	DATE :	Jan 29, 19
BILLED TO	SHIPPED TO	
M/S, Mar Gregorios College Mogappair West, Chennai - 600 037	M/s. Mar Gregorios College Mogappair West, Chennai - 600 037	

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss EMS -- Alumni Registration & Reports			6000
Total Assessable Value				6000.00

Rupees six thousand only

Please make the payment at account payee cheque/
draft in favour of "APPLE G TECHNOLOGY" and quote
this invoice for reference

Bank A/C No: 009102000005727

Bank A/cName: Apple G Technology

Bank : Indian Overseas Bank, T.Nagar

IFSC code → IOBA00000091

For Apple G Technology

Shankumaran.A

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Oriental Bank of Commerce
(A GOVT. OF INDIA UNDERTAKING)
... Where every individual is committed

Application Form for Fund Transfer Through Real Time Gross Settlement (RTGS)/National Electronic Transfer (NEFT)/Demand Draft (DD) *Mogappair West* Branch, Date: 20-03-2019

Details

Remittance One

Remittance Two
(In case of more than one remittance)

Beneficiary Name

Apple & Technology

Beneficiary Account Number (For RTGS/NEFT only)

009102000005127

Re confirm Beneficiary Account Number (For RTGS/NEFT only)

009102000005127

Beneficiary Address (For RTGS/NEFT) / Payable at (For DD)

Indian Overseas Bank

T-Nagar Branch

Beneficiary Bank IFSC Code (For RTGS/NEFT only)

IOBA0000091

Amount (In words) to be credited (For RTGS/NEFT) / Issued (For DD)

Six thousand only

Amount (In figure) to be credited (For RTGS/NEFT) / Issued (For DD)

6000/-

Commission

Total

My/Our Details (Remitter)

Remitter (Applicant) Name

Remitter Account Number

10121131001722

Cash Deposited (Non OBC Customer)

Mar Gregorios College

Mobile/Phone Number Of Remitter (Mandatory for Non OBC Customer)

8939744819

Address Of the Remitter (Mandatory for non OBC Customer)

Block No 8 Mogappair West Chennai - 37

Remit the amount (s) as per above details and recover bank charges as applicable. The remittance may be done as per mandate hereunder :

1. By debit to my/our account No. 10121131001722 With Mogappair West Branch

2. By cash deposit of Rs. (up to prescribed limit for walk-in customer)

3. I tender cheque no. 055914 Dated 20-03-2019 for Rs. 6000/- drawn on my account No.

We confirm having read the Terms & conditions of Transfer.

Signature of Authorized Signatory

1st Signatory

2nd Signatory

3rd Signatory

Please affix stamp wherever required

Entry/TM No.

UTR No/Draft No.

Bank/Authorized Signatory

Clerk/Officer

TERMS AND CONDITIONS OF TRANSFER

1. Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission, omission, or error in transmission.

VALID FOR THREE MONTHS FROM THE DATE

20032019
D D M M Y Y Y Y

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

नं. 8/8, भारती सलाह, मोगापैयूर, पश्चिम, चेन्नई - 600037
No. 8/8, Bharathi Salai, Mogappair West, Chennai - 600 037
IFS CODE : ORBC0101012

या धारक को OR BEARER

PAY

RTGS

रुपये RUPEES

Six thousand only

अदा करें।

₹ 6000/-

For MAR GREGORIOS COLLEGE

खाता नं.
A/c No.

10121131001722

UFPL
MCA/A

सभी शाखाओं पर देय

PAYABLE AT ALL BRANCHES

Authorized Signatory/ies
Please sign above

Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037

#055914# 600022009# 001722# 29
Principal

Depositor

Received application for RTGS / NEFT/DRAFT for an amount of Rs. of Bank inclusive of Bank Charges vide Debit mandate/cash/cheque number..... to be credited to Account Number/favoring With IFSC code/payable Customers will be guided by the Terms and Conditions mentioned in the form OBC Bank will accept no. liability for any consequences arising out of erroneous details provided by the customer.
Bank Authorized Signatory..... Date..... Time.....

Bank of Commerce
OF INDIA UNDERTAKING)
are every individual is committed

Application Form for Fund Transfer Through Real Time Gross Settlement (RTGS)/National Electronic Transfer (NEFT)/Demand Draft (DD)
Mogappair West Branch, Date: 07.06.2019

Details	Remittance One	Remittance Two (In case of more than one remittance)
Name APPLE G TECHNOLOGY	APPLE G TECHNOLOGY	
Primary Account Number (For RTGS/NEFT only) 00910200005727	00910200005727	
Beneficiary Account Number (For RTGS/NEFT only)	00910200005727	
Beneficiary Address (For RTGS/NEFT) / Payable at (For DD)	108A 000091	
Beneficiary Bank IFSC Code (For RTGS/NEFT only)	Thirty eight thousand two hundred and sixty eight	
Amount (in words) to be credited (For RTGS/NEFT) / Issued (For DD)	38268/-	
Amount (in figure) to be credited (For RTGS/NEFT) / Issued (For DD)		
Transaction		
My/Our Details (Remitter)		
Remitter (Applicant) Name		
10121131001722		
MAR Gregorios college		
29399448190		
Address of the Remitter (Mandatory for non OBC Customer) Mogappair West, Block No-8 Chennai		
Pay the amount (s) as per above details and recover bank charges as applicable. The remittance may be done as per mandate hereunder :		
I refer to my/our account No. 10121131001722 With Mogappair West Branch		
by cash deposit of Rs. 38268/- (up to prescribed limit for walk-in customer)		
or by demand cheque no. 059209 Dated 07/06/2019 for Rs. 38268/- drawn on my account No.		
I confirm having read the Terms & conditions of Transfer.		
Signature of Authorized Signatory	1st Signatory	2nd Signatory

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

नं.888, भारती सलाह, मोगापपेर, पश्चिम, चेन्नई-600037
No.8/8, Bharathi Salai, Mogappair West, Chennai - 600 037
IFS CODE : ORBC0101012

VALID FOR THREE MONTHS FROM THE DATE
07062019
D D M M Y Y Y Y

PAY **RTGS**
रुपये RUPEES **Thirty eight thousand two hundred and sixty eight only**
अदा करें। **₹ 38,268/-**
For MAR GREGORIOS COLLEGE

चक्र सं. No. **10121131001722**

UFPL
MCA/A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

Authorised Signatory/ies
Please sign above

Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037

Signature	Officer/Manager	Depositor
I received application for RTGS / NEFT/DRAFT for an amount of Rs. inclusive of Bank Charges vide Debit mandate/cash/cheque		
to be credited to Account Number/favoring of Bank With IFSC code/payable at		
..... Customers will be guided by the Terms and Conditions mentioned in the form OBC Bank will accept no. liability for any consequences arising out of		
..... details provided by the customer.		
Date.....		
Time.....		
Authorized Signatory.....		



apple G Technology
 2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G TECHNOLOGY	INVOICE NO.	AG-190154
	DATE :	May 21, 19
BILLED TO	SHIPPED TO	
M/S, Mar Gregorios College Mogappair West, Chennai - 600 037	M/S, Mar Gregorios College Mogappair West, Chennai - 600 037	

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Provision for University result migration and report generation of given formats (One time charges)	600	72	43200.00
Total Assessable Value				43200.00
Invoice Total				43200.00
TOTAL				43200.00

41,200 -

Go ahead
06/06/19

Rupees forty three thousand and two hundred only

Bank Details
 Account name : APPLE G TECHNOLOGY
 Account number : 009102000005727
 IFSC code : IOBA 0000091
 Bank name : INDIAN OVERSEAS BANK
 Branch name : T.NAGAR

For APPLE G TECHNOLOGY 1% TDS

 Ilankumaran .A

Please make the payment at account transfer or payee cheque/
 draft in favour of "APPLE G TECHNOLOGY" and quote
 this invoice for reference

Dr. M. SIVARAJAN M.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

old TDS : 2520
 412
 2,932 -> TDS Total
 Payable :- 38,268/-

have to be disard with
 1 boss peope.

Che-19-140

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 07 06 2019

PAYMENT VOUCHER

BANK	A/c. No. : 1722	CHEQUE NO. 059209	CASH
------	-----------------	-------------------	------

(RUPEES) Thirty Eight thousand two Hundred
sixty eight only) Rs. 38268/-

DEBIT	pending Tds	2520
	Today's Tds	412
	TOTAL	2932



Received the above payment

Particulars : RTUs done for Apple &
Technology [? - Boss software]

Name _____
Address _____

Prepared by _____ Sanctioned by [Signature]

[Signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Oriental Bank of Commerce
(A GOVT. OF INDIA UNDERTAKING)
... Where every individual is committed

Application Form for Fund Transfer Through Real Time-Gross Settlement (RTGS)/National Electronic Transfer (NEFT)/Demand Draft (DD)
Mogappair West Branch, Date: 07.06.2019

Details	Remittance One	Remittance Two (In case of more than one remittance)
Beneficiary Name	APPLE G. TECHNOLOGY	
Beneficiary Account Number (For RTGS/NEFT only)	009102000005727	
Confirm Beneficiary Account Number (For RTGS/NEFT only)	009102000005727	
Beneficiary Address (For RTGS/NEFT) / Payable at (For DD)	108A 0000091	
Beneficiary Bank IFSC Code (For RTGS/NEFT only)	Thirty eight thousand two hundred and sixty eight	
Amount (in words) to be credited (For RTGS/NEFT) / Issued (For DD)	38268/-	
Amount (in figure) to be credited (For RTGS/NEFT) / Issued (For DD)		
Transaction		
My/Our Details (Remitter)		
Remitter (Applicant) Name		
Remitter Account Number	10121131001722	
Deposited (Non OBC Customer)	MAR Gregorios college	
Mobile/Phone Number Of Remitter (Mandatory for Non OBC Customer)	8939944819	
Address Of the Remitter (Mandatory for non OBC Customer) Mogappair West, Block No - 8 Chennai		
I declare the amount (s) as per above details and recover bank charges as applicable. The remittance may be done as per mandate hereunder :		
I declare my/our account No. 10121131001722 With Mogappair West Branch		
I have made cash deposit of Rs. 38268/- (up to prescribed limit for walk-in customer)		
I have drawn cheque no. 059209 Dated 07/06/2019 for Rs. 38268/- drawn on my account No.		
I confirm having read the Terms & conditions of Transfer.		
Signature of Authorized Signatory	1st Signatory	2nd Signatory
		3rd Signatory

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

नं.8/8, भारती सलाह, मोगापैयर, पश्चिम, चेन्नई-600037
No.8/8, Bharathi Salai, Mogappair West, Chennai - 600 037
IFS CODE : ORBC0101012

VALID FOR THREE MONTHS FROM THE DATE
07062019
D D M M Y Y Y Y

PAY RTGS
रुपये RUPEES Thirty eight thousand two hundred and sixty eight only
अदा करें ₹ 38,268/-
For MAR GREGORIOS COLLEGE

चक्र सं. No. 10121131001722

UFPL
MCA/A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

Authorized Signatory/ies
Please sign above

⑈059209⑈ 600022009⑈ 001722⑈ 29

Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037

Signature	Officer/Manager	Depositor
Customer Acknowledgement		
I have received application for RTGS / NEFT/DRAFT for an amount of Rs. inclusive of Bank Charges vide Debit mandate/cash/cheque number..... to be credited to Account Number/favoring of Bank With IFSC code/payable at Customers will be guided by the Terms and Conditions mentioned in the form OBC Bank will accept no. liability for any consequences arising out of the above mentioned details provided by the customer.		
Signature of Authorized Signatory	Date	Time

University Exam Result placed



apple G Technology

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G TECHNOLOGY

INVOICE NO.

AG-190154

DATE :

May 21, 19

BILLED TO

M/S, Mar Gregorios College
 Mogappair West, Chennai - 600 037

SHIPPED TO

M/S, Mar Gregorios College
 Mogappair West, Chennai - 600 037

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Provision for University result migration and report generation of given formats (One time charges)	600	72	43200.00
				<u>41,200</u>
				43200.00
Total Assessable Value				43200.00
				43200.00
Invoice Total				43200.00
TOTAL				43200.00

Go ahead
 06/06/19

Rupees forty three thousand and two hundred only

Bank Details

Account name : **APPLE G TECHNOLOGY**
 Account number : **009102000005727**
 IFSC code : **IOBA 0000091**
 Bank name : **INDIAN OVERSEAS BANK**
 Branch name : **T.NAGAR**

For APPLE G TECHNOLOGY

1% TDS

Ilankumaran .A

Please make the payment at account transfer or payee cheque/
 draft in favour of " **APPLE G TECHNOLOGY**" and quote
 this invoice for reference

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

old TDS : 2520

412

2,932 -> TDS Total

Payable :- 38,268

have to be disard with
 1 boss people.



apple G Technology
 2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G TECHNOLOGY	INVOICE NO.	AG-200160
	DATE :	May 27, 20
BILLED TO		
M/S, Mar Gregorios College Mogappair West, Chennai - 600 037		
SHIPPED TO		
M/S, Mar Gregorios College Mogappair West, Chennai - 600 037		

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss EMS AMC	30000		30000.00
2	Cloud Hosting Charges	36000		36000.00
Total Assessable Value				66000.00
Invoice Total				66000.00
TOTAL				66000.00

117051

Rupees sixty six thousand only

Bank Details

Account name : **APPLE G TECHNOLOGY**
 Account number : 009102000005727
 IFSC code : IOBA 0000091
 Bank name : **INDIAN OVERSEAS BANK**
 Branch name : **T.NAGAR**

For **APPLE G TECHNOLOGY**

Ilankumaran .A

Please make the payment at account transfer or payee cheque/
 draft in favour of "**APPLE G TECHNOLOGY**" and quote
 this invoice for reference

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE VB-2020/06/11-132
 Mogappair West, Chennai - 600 037.

DATE 11 06 2020

PAYMENT VOUCHER

BANK _____ A/c. No.: _____ CHEQUE NO. 068215 CASH _____

(RUPEES) Sixty eight thousand only. Rs. 66,000/-

DEBIT			
		TOTAL	

Particulars: I Boss Amc Payment
 RTGs done.

Received the above payment

Name _____
 Address _____

Prepared by S-N Sanctioned by *[Signature]*

[Signature]
 Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.H., Ph.D.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.


SPORTS AID

RC-5 Tarangini Complex, Alacrity Flats
Mogappair West, Chennai – 600058
Mobile No. 9383282568
email: ssk2391961@yahoo.com

INVOICE

Party Name: Mar Gregorius College of Arts & Science Block No.8, College Road Mogappair West, Chennai - 600037	INV No. 001 Date: 26-08-2021
---	---

Particulars	Unit	Rate	Amount
Providing and Fixing Precast Concrete Curb Stone 450mm x 300mm x 100mm on both sides of the Walking Track including Earth work, Laying of PCC, fixing of stones; Rate includes all material, labour and machineries.	1190.3 0 Rft	240	285672.00
Construction of Parking Area Pavement by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	3433.3 3 Sq ft	62.00	212866.46
Construction of 6 feet wide (as per design, varies at some places) Walking Track around the football/cricket ground by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	2697.3 7 Sq ft	62.00	167236.94
EXTRA (ADDITIONAL WORK)			
Rain Water Harvesting Pit	Nos	1.00	25000.00
Laying of Paver Block around the Basket Ball Court	sft	383.2 3	23760.26
Sectioning and Levelling around the Basket Ball Court area for laying Paver Block	sft	383.2 3	1149.69
Laying of 80mm Paver Block on the Back Entrance	sft	386.1 0	27799.20


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

80mm Paver Block			
Laying of 5 Stones Block on the Main Entrance	sft	345.2 2	24165.40
Breaking of Concrete on the Front Entrance for laying of Paver Block	LS	1	4000.00
Generator Room Paver Block Laying - Labour	LS	1	2000.00
Providing Electrical Pipe near Car Park Area	LS	1	1500.00
Providing of Heavy RCC Slabs (Front & Back) Entrance	LS	1	35000.00
Removal of Old Tree with Roots	LS	1	4000.00
Breaking of all the Concrete on the work area	LS	1	6000.00
Providing Ramps on the Front & Back Entrance Car Parking Area	LS	1	9000.00
TOTAL (Rupees Eight Lakh Thirty Thousand Three Hundred and Eight and Paise Twenty-Five only)			8,30,308.25

for SPORTS AID

Shy
Dr. M. SVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MARGREGORIOS COLLEGE OF ARTS & SCIENCES
 MOGAPPAR WEST, CHENNAI - 600 037.

paid - 8,00,000/-

Completed

ns will be taken after the
 of work and then the
 will be decided.
 has to be executed in consultation
 with the Architects

RC-5 Tarangini Complex, Alacrity Flats,
 Mogappair West, Chennai - 600058
 Mobile No. 9383282568
 email: sportsaidchennai@gmail.com
 GST: 33AYWPS9067P1Z1

10th Mar 2021

Ref: MGC/2021/02/001-R04

The Secretary
 St. Gregorios College of Arts & Science, Block No.8, College Road,
 Mogappair West, Chennai - 600037

Dear Sir,

Please find our revised proposal after incorporating the comments discussed on 05th Mar 2021.

S. No	Particulars	Unit	Qty	Rate (Rs.)	Amt (Rs.)
1	Providing and Fixing Precast Concrete Curb Stone 450mm x 300mm x 100mm on both sides of the Walking Track including Earth work, Laying of PCC, Fixing of stones; Rate includes all material, labour and machineries.	R. ft	1,500.0	240.00	3,60,000.00
2	Construction of Parking Area Pavement by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	Sq. ft	2,432.0	62.00	1,50,784.00
3	Construction of 6 feet wide (as per design, varies at some places) Walking Track around the football/cricket ground by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	Sq. ft	2,200.0	62.00	1,36,400.00
4	Providing Rain Water Harvesting Pit of 8ft depth, 4ft dia using concrete round pipe including collection of stones into pit and providing of 4" dia PVC pipe and cover slab; Rate includes complete material and labour.	Nos	2.0	35,000.00	70,000.00
5	Construction of Drain between Foot Ball/cricket Ground and Curb Wall to clear width of 300mm and depth of 300mm using 100mm solid block on Both sides including 75mm PCC, Earth Work and completing by Providing 50mm thick RCC Cover Slab.	R. ft	1,150.0	295.00	3,39,250.00
6	Drain Pipe connection from drain line to harvesting pit using 4" PVC pipe.	LS			10,000.00

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 ST. GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600037

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

VB-1760

DATE 26 03 2021

PAYMENT VOUCHER

BANK	A/c. No.:	CHEQUE NO.	1	0	0	1	7	8	CASH
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(RUPEES Two lakhs ninety seven thousand only)

Rs 2,97,000/-

DEBIT	Repar & main fence	3,00,000	
	less Play ground, ceiling, TOS	2000	
	Play ground, ceiling, TOS	2000	
	TOTAL	2,97,000/-	



Received the above payment

Particulars :
paid to Sports Aid. - Play ground
and ceiling work payment.

Prepared by S.M Sanctioned by [Signature]

Name JITHIN K C
Address SPORTS AID
ANJANA AGAR
Mob. : 9074534234

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.H., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

7	Breaking the edge wall of the car parking area to get extra area including reconstruction.	LS	1.0	15,000.00	15,000.00
8	Breaking the edge wall on one side of the existing trees to facilitate walking track.	LS	1.0	7,000.00	7,000.00
9	Sectioning and Leveling of the walking track area and parking area and consolidating using road roller.	Sq. ft	4,632.0	3.00	13,896.00
10	Sectioning and Leveling of the area except the cricket pitch and volleyball court using JCB and manual labour, then consolidating with road roller.	LS	1.0	65,000.00	65,000.00
11	Construction of Half Basket ball Court (35 ft x 35 ft), 125mm thick RCC using 8mm steel rods including material, labour etc complete.	Sq. ft	1225.0	125.00	1,53,125.00
12	Providing wet mix mecadum in the Half Basket ball Court area 100mm thick and consolidating the wet mix mecadum area using road roller.	Sq. ft	1225.0	24.0	29,400.00
13	Providing Basket Ball Post Acrylic board and Dunking ring including earthwork and concreting of the foundation area (Only on One Side).	Set	1.0	90,000.00	90,000.00
14	Construction of Sand bedded Jogging Track (110 ft x 12 ft) using the boundary of Bike parking edge concrete and walking track outer curb wall. Sand to be provided by the institution.	Sq. ft	1,320.0	12.00	15,840.00
15	Optional-Providing Pebble bedded track (110 ft x 2 ft) on in between the trees for barefoot walking.	Sq. ft	220.0	125.00	27,500.00
16	Extension of the Compound Wall (between the College and the School) to flush with the existing old compound wall height, with same measurement including Foundation, Earth work, Foundation PCC, Plastering, Painting and Coping the Wall top.	R. ft	230.0	1350.00	*3,10,500.00
	Seventeen Lakhs Ninety Three Thousand and Six Ninty Five Only.			TOTAL (IN RUPEES)	17,93,695.00

3,10,500

14,83,195

Terms & Conditions:

1. GST of 18% will be applicable on the total and will be in addition to the offered price.
2. 40 % advance to be paid along with the purchase order.
3. 40 % to be paid upon delivery of materials such as paver block, curb stone.
4. 10% to be paid after completion of fixing Precast Concrete Curb Stones.
5. 10% to be paid upon completion of job.
6. Invoice will be submitted based on actual measurements at site.

Exclusions:

1. Any works not mentioned above are excluded from our scope of work.
2. Electricity and Water should be supplied by the institution.
3. Rest shelters to be provided for workers by the institution.
4. Pipe Laying from main drain line to the pond.
5. Relocation of roof sheet and poles near the proposed gallery.

Dr. M. SIVARAJAN M.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
of WOODSAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

VB-1760

DATE 26 03 2021

PAYMENT VOUCHER

BANK	A/c. No.:	CHEQUE NO.	100178	CASH
------	-----------	------------	--------	------

(RUPEES Two lakhs ninety seven thousand only)

Rs 2,97,000/-

DEBIT	Repair of main tenance	3,00,000
	Play ground, less Tax	3,000
	and ceiling work	
	TOTAL	2,97,000/-



Received the above payment

Name JITHIN K.C

Address SPORTS AID

ANNANAGAL

Mob.: 9074534274

Particulars:
Paid to Sports Aid - Play ground
and ceiling work payment.

Prepared by S.M. Sanctioned by [Signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

SPORTS AID

PAN - AYWPS9067P

RC-5 Tarangini Complex, Alacrity Flats,
Mogappair West, Chennai - 600058
Mobile No. 9383282568
email: sportsaidchennai@gmail.com
GST: 33AYWPS9067P1Z1

02nd Mar 2021

Quote Ref: MGC/2021/02/001-R03

To
The Secretary
Mar Gregorios College of Arts & Science, Block No.8, College Road,
Mogappair West, Chennai - 600037

Dear Sir,

Please find our revised proposal after incorporating the comments discussed on 28th Feb 2021.

S. No	Particulars	Unit	Qty	Rate (Rs.)	Amt (Rs.)
1	Providing and Fixing Precast Concrete Curb Stone 450mm x 300mm x 100mm on both sides of the Walking Track including Earth work, Laying of PCC, Fixing of stones; Rate includes all material, labour and machineries.	R. ft	2,438.0	240.00	5,85,120.00
2	Construction of parking area pavement by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	Sq. ft	2,432.0	62.00	1,50,784.00
3	Construction of 6 feet wide (as per design, varies at some places) walking track around the football/cricket ground by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	Sq. ft	5,142.0	62.00	3,18,804.00
4	Providing Rain Water Harvesting Pit of 8ft depth, 4ft dia using concrete round pipe including collection of stones into pit and providing of 4" dia PVC pipe and cover slab; Rate includes complete material and labour.	Nos	2.0	35,000.00	70,000.00
5	Construction of Drain between Foot Ball/cricket Ground and Curb Wall to clear width of 300mm and depth of 300mm using 100mm solid block on Both sides including 75mm PCC, Earth Work and completing by Providing 50mm thick RCC Cover Slab.	R. ft	1,310.0	295.00	3,86,450.00
6	Drain Pipe connection from drain line to harvesting pit using 4" PVC pipe.	LS	1.0	10,000.00	10,000.00

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.Ed., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI 600037.

* Measurements will be after the completion of the work
* Work has to be done in consultation with Architect

	Breaking the edge wall of the car parking area to get extra area including reconstruction.	LS	1.0	15,000.00	15,000.00
	Breaking the edge wall on one side of the existing trees to facilitate walking track.	LS	1.0	10,000.00	10,000.00
9	Sectioning and Leveling of the walking track area and consolidating using road roller.	Sq. ft	7,574.0	3.00	22,722.00
	Rupees Fifteen Lacks Sixty Eight Thousand Eight Hundred and Eighty Only.		TOTAL (IN RUPEES)		15,68,880.00

Terms & Conditions:

1. GST of 18% will be applicable on the total and will be in addition to the offered price.
2. 40 % advance to be paid along with the purchase order.
3. 40 % to be paid upon delivery of materials such as paver block, curb stone.
4. 10% to be paid after completion of fixing Precast Concrete Curb Stones.
5. 10% to be paid upon completion of job.
6. Invoice will be submitted based on actual measurements at site.

Exclusions:

1. Any works not mentioned above are excluded from our scope of works.
2. The above given paver block rates are not for coloured and flat stones (5 stones joint one).
3. Electricity and Water should be supplied by the institution.
4. Rest shelters to be provided for workers by the institution.
5. Pipe Laying from main drain line to the pond.
6. Relocation of roof sheet and poles near the proposed gallery.

Items yet to be quoted (Works which can be carried out during second phase):

1. Half Basket Ball Court
2. Synthetic Running Track
3. Side Seating Benches
4. Red Soil Filling
5. Clay Pitches
6. Landscaping Works
7. Fitness Equipments
8. Gallery and Related Works

Warranty:

All our works are guaranteed for a period of 1 year.

Please contact the undersigned anytime if you have any additional queries.

Sincerely,



for Sports Aid
Sathish Kumar

Contact: Mobile- +91-93832 82568, Email-sportsaidchennai@gmail.com
+91-90745 34274 (Jithin K C)

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Advice - 05/03/21 - 2,00,000/-

S. Sathish Kumar

* The responsibility will be of S. Sathish Kumar.
Sanctioned Work
10pp
05/03/2021

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

VB - 1676

DATE 05 03 2021

PAYMENT VOUCHER

INK NA ESB A/c. No.: 2676510 CHEQUE NO. 100151 CASH

PEES One lakh ninety eight thousand only Rs. 1,98,000/-

DEBIT		<u>200,000/-</u>
	<u>less T-OS 1%</u>	<u>2000/-</u>
	TOTAL	<u>1,98,000/-</u>

Particulars: Play ground work.
expense. paid to Sathish sir
maintenance



Received the above payment

Name S. Sathish Kumar

Address Res Tarangin Alah
Mungappan unch

Mob.: 9383282568

Prepared by SN

Sanctioned by [Signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

RAJA .K
9710663664

ARCH DESIGN CONSTRUCTION & CONSULTANTS

DATE: 25/03/2019

To,
The Secretary
Mar Gregarious Collage
Mugapeir west

SUB: Regard Quotation for interlocking work around Collage campus Parking

S.NO	SCOPE OF WORK	QUANTITY	RATE	AMOUNT
1	Paving 60mm interlocks of approved quality including Pavers and laying labour and compacting in position	22000 SFT	52 53.00/SFT	1166000.00
2	RCC Kerb stone at edges and were ever necessary including all material and labour	400 Nos	150 each 120/-	60000.00
3	Supplying of quarry dust	5000 CFT	45/CFT	225000.00
	(RS FOURTEEN LAKH FIFTY ONE THOUSAND ONLY)			1451000 .00

For queries kindly don't hesitate to contact us

Note:

- 40% Advance on commencing of work
- 40% on Progress of work
- 20% on completion

Go ahead
Approved

Yours sincerely

→ 3 lacs Advance (21/05/19) - 30
Rs - 300000/- TDS - 3000/-
27/5/19 - 300000/- che. No. 056629 - TDS -
12/06/19 3,00,00/- 3,00,000/- paid ch. 059 230

204B/22 ASIAD COLONY, ANNANAGAR WEST EXTENSION, CHENNAI-600101

Email - dsignarc2020@gmail.com

SWARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Che-19-140

DATE 12 06 19

MARGREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

PAYMENT VOUCHER

BANK	A/c. No.:	CHEQUE NO.	0	5	9	2	3	0	CASH
(RUPEES) <u>Three lakhs only</u> Rs. 3,00,000/-									

DEBIT									
TOTAL									
Particulars : <u>Interlock work payment to Raja.</u>									
Prepared by _____									
Sanctioned by <u>(Signature)</u>									

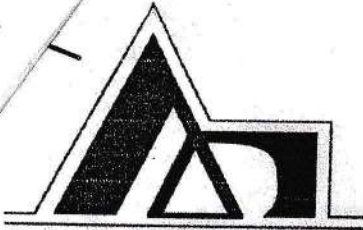


Received the above payment

Name Raja
 Address Anna Nagar West
Chennai - 101

(Signature)

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MARGREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.



RAJA K
9710663664

ARCH DESIGN CONSTRUCTION & CONSULTANTS

THINK BETTER, PLAN BETTER, CREATE BETTER

DATE: 17/06/2019

To,
The Secretary
Mar Gregarious Collage
Mugapeir west

SUB: Regard Final bill for interlocking work around Collage campus Parking

S.N O	SCOPE OF WORK	QUANTITY	RATE	AMOUNT
1	Paving 60mm interlocks of approved quality including Pavers and laying labour and compacting in position	17500 SFT	53.00/SFT	927500.00
2	RCC Kerb stone at edges and were ever necessary including all material and labour	1338 RFT	100/RFT	133800.00
3	Supplying of quarry dust	6145 CFT	45/CFT	276525.00
4	Other concreting edges and altering old pavers	LS	LS	2175.00
	(RS THIRTEEN LAKH FOURTY THOUSAND ONLY)			1340000 .00

Attach with other bill (already given)

Adv - 3,00,000/-

Advance received RS 900000.00

Balance RS 440000.00

17/06/19

Yours sincerely

Raja k

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 837.

che-19-169

DATE 17 06 2019

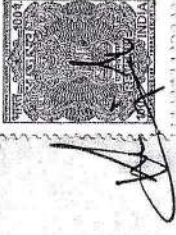
MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

PAYMENT VOUCHER



BANK A/c No.: CHEQUE NO. 009246 CASH

(RUPEES) Three lakhs only.

Rs. 3,00,000/-

DEBIT				 Received the above payment Name <u>K. Lajis</u> Address <u>Rajf22, Arsad colony</u> <u>Anna Nagar west extra</u> <u>Chennai-161</u>
			TOTAL	

Particulars : Inter locking.
work to AREH DESIGN CONST
to RAJA.

Prepared by  Sanctioned by 

Handwritten mark

Dr. M. SVARAJAN M.B.A., M.Phil., M.A., M.F.M., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

VB - 950

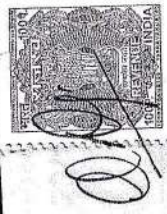
PAYMENT VOUCHER

DATE 01 12 2020

A/c. No.: 1722. CHEQUE NO. 68472 CASH

(RUPEES Twelve thousand eight hundred and sixty five only) Rs. 12,865/-

DEBIT	materials. 3000 + 6400	9400
	labour charge. 3500	
	less TOS 35	3465
	TOTAL	12865/-



Received the above payment

Name Teji K.J.

Address No 59 Ananth St.

Sri Ram Nagar Parki ch. 50

7358534054

Particulars: Garden motor wiring, focus light, fixing, etc. materials & labour.

Sanctioned by (Signature)

Prepared by

11 | 13153

Dr. M. SIVARAJAN M.Sc., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

SPORTS AID

* Measurements will be taken after the completion of works and then the payment will be decided. Works has to be executed in consultation with the Architects

RC-5 Tarangini Complex, Alacrity Flats,
Mogappair West, Chennai - 600058
Mobile No. 9383282568
email: sportsaidchennai@gmail.com
GST: 33AYWPS9067P1Z1

10th Mar 2021

Quote Ref: MGC/2021/02/001-R04

To
The Secretary
Mar Gregorios College of Arts & Science, Block No.8, College Road,
Mogappair West, Chennai - 600037

Dear Sir,

Please find our revised proposal after incorporating the comments discussed on 05th Mar 2021.

S. No	Particulars	Unit	Qty	Rate (Rs.)	Amt (Rs.)
1	Providing and Fixing Precast Concrete Curb Stone 450mm x 300mm x 100mm on both sides of the Walking Track including Earth work, Laying of PCC, Fixing of stones; Rate includes all material, labour and machineries.	R. ft	1,500.0	240.00	3,60,000.00
2	Construction of Parking Area Pavement by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	Sq. ft	2,432.0	62.00	1,50,784.00
3	Construction of 6 feet wide (as per design, varies at some places) Walking Track around the football/cricket ground by providing 60mm rubber mould paver block on 50mm thick quarry dust; cushion and compaction using plate vibrator; Rate includes material, labour and machineries.	Sq. ft	2,200.0	62.00	1,36,400.00
4	Providing Rain Water Harvesting Pit of 8ft depth, 4ft dia using concrete round pipe including collection of stones into pit and providing of 4" dia PVC pipe and cover slab; Rate includes complete material and labour.	Nos	2.0	35,000.00	70,000.00
5	Construction of Drain between Foot Ball/cricket Ground and Curb Wall to clear width of 300mm and depth of 300mm using 100mm solid block on Both sides including 75mm PCC, Earth Work and completing by Providing 50mm thick RCC Cover Slab.	R. ft	1,150.0	295.00	3,39,250.00
6	Drain Pipe connection from drain line to harvesting pit using 4" PVC pipe.	LS	1.0	10,000.00	10,000.00

Dr. M. SIVARAJAN (M.A., M.Phil., M.A., M.Phil., Ph.D.)

Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

7	Breaking the edge wall of the car parking area to get extra area including reconstruction.	LS	1.0	15,000.00	15,000.00
8	Breaking the edge wall on one side of the existing trees to facilitate walking track.	LS	1.0	7,000.00	7,000.00
9	Sectioning and Leveling of the walking track area and parking area and consolidating using road roller.	Sq. ft	4,632.0	3.00	13,896.00
10	Sectioning and Leveling of the area except the cricket pitch and volleyball court using JCB and manual labour, then consolidating with road roller.	LS	1.0	65,000.00	65,000.00
11	Construction of Half Basket ball Court (35 ft x 35 ft), 125mm thick RCC using 8mm steel rods including material, labour etc complete.	Sq. ft	1225.0	125.00	1,53,125.00
12	Providing wet mix mecadum in the Half Basket ball Court area 100mm thick and consolidating the wet mix mecadum area using road roller.	Sq. ft	1225.0	24.0	29,400.00
13	Providing Basket Ball Post Acrylic board and Dunking ring including earthwork and concreting of the foundation area (Only on One Side).	Set	1.0	90,000.00	90,000.00
14	Construction of Sand bedded Jogging Track (110 ft x 12 ft) using the boundary of Bike parking edge concrete and walking track outer curb wall. Sand to be provided by the institution.	Sq. ft	1,320.0	12.00	15,840.00
15	Optional-Providing Pebble bedded track (110 ft x 2 ft) on in between the trees for barefoot walking.	Sq. ft	220.0	125.00	27,500.00
16	Extension of the Compound Wall (between the College and the School) to flush with the existing old compound wall height, with same measurement including Foundation, Earth work, Foundation PCC, Plastering, Painting and Coping the Wall top.	R. ft	230.0	1350.00	3,10,500.00
	Seventeen Lakhs Ninety Three Thousand and Six Ninty Five Only.			TOTAL (IN RUPEES)	17,93,695.00

Terms & Conditions:

1. GST of 18% will be applicable on the total and will be in addition to the offered price.
2. 40 % advance to be paid along with the purchase order.
3. 40 % to be paid upon delivery of materials such as paver block, curb stone.
4. 10% to be paid after completion of fixing Precast Concrete Curb Stones.
5. 10% to be paid upon completion of job.
6. Invoice will be submitted based on actual measurements at site.

Exclusions:

1. Any works not mentioned above are excluded from our scope of works.
2. Electricity and Water should be supplied by the institution.
3. Rest shelters to be provided for workers by the institution.
4. Pipe Laying from main drain line to the pond.
5. Relocation of roof sheet and poles near the proposed gallery.

5/3/21 1st payment 2,00,000

less TO

Balance paid - 3,00,000

2,97,000

Dr. M. SVARAJAN M.B.A., M.Phil., M.A., M.P.P., M.Ed.

Principal, St. Gregory's College, Palayamkottai

St. Gregory's College, Palayamkottai, West Chennai Arts & Science

Palayamkottai, West Chennai Arts & Science

Palayamkottai, West Chennai Arts & Science

Palayamkottai, West Chennai Arts & Science

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

V8 - 1703

DATE 15 03 2021

PAYMENT VOUCHER

BANK	C/SB	A/c. No.:	2676510	CHEQUE NO.	100158	CASH
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(RUPEES Two lakhs Ninety seven thousand only)

DEBIT Rs. 2,97,000/-

	2,00,000/-
less 705.	2000
TOTAL	2,97,000

Particulars: Paid to Sports Diet - Ground, Balakumbh, coor. relance Payment

Prepared by S.N. Sanctioned by [Signature]



Received the above payment
Name JITHIN.K.C.
Address Belly Area,
Annas Nagar, Chennai - 40
Mob.: 90745 34274

Track including Earth work,

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

CASH BILL / CREDIT BILL

Cell : 8056728333
8838847308

BRINDAVANAM

Dealers of : All varieties of Plants, Grass, Landscaping & Flower decoration also.

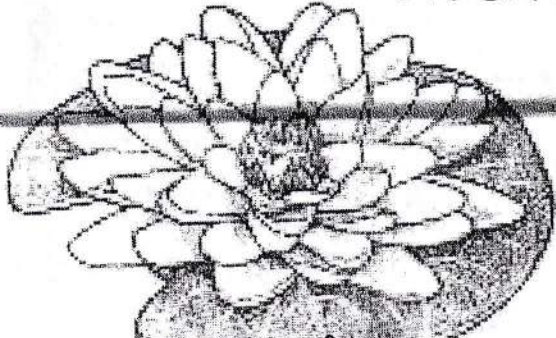
Plot No 9805, TNHB, Ayapakkam, Chennai - 600 077.

Mangalore College

No. 324

Date: 6/2/21

Mogappair

Sl. No.	PARTICULARS	UNIT RATE	AMOUNT	
			Rs.	P.
1	Garden maintenance Jan - Feb month 	-	4000	-
	Additional four thousand Rupees	3000	-	
	TOTAL		4000	

08/02/21
 3000 +
 8800
 11800
 less 705 118
 11095
 11682/- only

E.&O.E.

TOTAL

4000

- Plant / Goods once sold will not be taken back.
- Our responsibility ceases on delivery of Plants / Goods to the buyer Carrier.

For **Brindavanam**

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal
 MAR GREGÓRIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 097.

2021

CASH

682

800/-

✓

ent

1.A

Chenni

Call - 8056728333

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

VB - 1346

DATE 10 02 2021

PAYMENT VOUCHER

BANK	CSB	A/c. No. : 2676510	CHEQUE NO.	100106	CASH
------	-----	--------------------	------------	--------	------

(RUPEES) Eleven thousand six hundred and eighty two only 11682/-

Rs. 11,682/-

DEBIT	11800/-
less TOS.	118
TOTAL	11,682/-



Received the above payment

Name PAUL VIJAY. A

Address Borinthuram

Nunney

Mogappair - Chennai

Particulars : Garden work payment.
to Bondavanam.

Prepared by Sr. N Sanctioned by [Signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

CASH BILL / CREDIT BILL

Cell : 8056728333
8838847308

BRINDAVANAM

Dealers of : All varieties of Plants, Grass, Landscaping & Flower decoration also.

Plot No 9805, TNHB, Ayapakkam, Chennai - 600 077.

Marmaras College

Mogappair

No. 323

Date: 6/2/21

2021

CASH

682/-

800/-

Sl. No.	PARTICULARS	UNIT RATE	AMOUNT Rs. P.
①	Tree & plants Replanting work		
	soil mixer 15 bags	120	1800
	Labour 7	1000	7000
	<i>Indised</i>		8000/-
	<i>08/01/2021</i>		<i>08/02/21</i>
	Eight thousand and Eight hundred only		
	TOTAL		8800/-

E.&O.E.

● Plant / Goods once sold will not be taken back.
● Our responsibility ceases on delivery of Plants / Goods to the buyer Carrier.

For **Brindavanam**

Dr. M. Srinivasan M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

ment
y.A
Chem