

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1998PTC080821	Invoice No.	Dated
	SW/2018-19/229	8-Oct-2018
Consignee <b>Mar Gregorios College of Arts and Science</b> Block No. 8., Mogappair West., Chennai - 600037, Tamil Nadu State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		100% Advance
Buyer (if other than consignee) <b>Mar Gregorios College of Arts and Science</b> Block No. 8., Mogappair West., Chennai - 600037, Tamil Nadu State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	NIL	31-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Tamil Nadu
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Imagine Premium Renewal for Three Years	9973	1 Nos.	85,000.00	Nos.	85,000.00
	IGST Output @ 18%				18 %	15,300.00
Total			1 Nos.			₹ 1,00,300.00

**TDS DECLARATION**  
 IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PAN NO. IS AAACK5359F

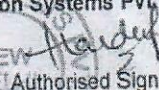
Amount Chargeable (in words)  
**INR One Lakh Three Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	85,000.00	18%	15,300.00	15,300.00
Total			15,300.00	15,300.00

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

**Remarks:**  
 Being Invoice # SW/2018-19/229, Dated - 08.10.2018  
 Company's PAN : AAACK5359F  
**Declaration**  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs.250/- will be charged if cheque returned unpaid from Bank. (5) TDS Notification-Not Required to deduct tax at source on this payment as per Notification no-21/2012[F.No.142/10/2012-SO(TPL)]S.O. 1323(E)

**Company's Bank Details**  
 Bank Name : HDFC BANK OD A/C(13742790000291)  
 A/c No. : 13742790000291  
 Branch & IFS Code : NEHRU PLACE & HDFC0001374

for Kamtron Systems Pvt. Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

**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.





# KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi - 110019  
Tel: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: sales@kamtrononline.com

To,  
Mr. Ranjit  
MAR GREGORIOS COLLEGE  
Block No.8, Mogappair West,  
Chennai - 37.  
Ph: 044-26533140  
Email : margregorioscollege@gmail.com

Ref: KSPL/IT/18-19/QJ31-08-434  
Date: 31-08-2018

## Sub: Proposal for Microsoft Imagine Premium

Dear Sir,  
Refer to your enquiry regarding Microsoft Imagine Premium Renewal, please find herewith the proposal for same.

S.No.	Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
1	Microsoft Imagine Premium Renewal for One Year	1	39000	39000	7020	46020
2	Microsoft Imagine Premium Renewal for Three Year	1	85000	85000	15300	100300

3 years.

paid.

21/8/18

### Terms & Conditions

- 1 Tax: Inclusive as above. Currently GST is charged @18% as per the current prevailing tax structure. In case of any change in tax/duties at the time of billing, the same shall be borne by you.
- 2 Payment: 100% alongwith order. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.  
Organization name : Kamtron Systems Pvt. Ltd.  
Bank Name : HDFC BANK LTD,  
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019  
Bank Account Number : 13742790000291  
IFSC Code : HDFC0001374
- 3 Delivery: 3-4 weeks from the date of confirm order along with payment.
- 4 Validity: One week
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances. In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.

RTGS

RTGS - Amount - 100300/-

Che. No. 049544

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

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/2018-19/229	8-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Mar Gregorios College of Arts and Science</b> Block No. 8,, Mogappair West,, Chennai - 600037, Tamil Nadu State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	NIL	31-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Tamil Nadu
Buyer (if other than consignee)	Terms of Delivery	
<b>Mar Gregorios College of Arts and Science</b> Block No. 8,, Mogappair West,, Chennai - 600037, Tamil Nadu State Name : Tamil Nadu, Code : 33		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Imagine Premium Renewal for Three Years	9973	1 Nos.	85,000.00	Nos.	85,000.00
	<i>IGST Output @ 18%</i>				18 %	15,300.00
	<b>TDS DECLARATION</b> IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE,2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECTED TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PAN NO. IS AAACK5359F					
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 1,00,300.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Three Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	85,000.00	18%	15,300.00	15,300.00
<b>Total</b>	<b>85,000.00</b>		<b>15,300.00</b>	<b>15,300.00</b>

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

Remarks:  
 Being Invoice # SW/2018-19/229, Dated - 08.10.2018  
 Company's PAN : AAACK5359F

**Declaration**  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time.(2) Goods once sold shall not be returned back.(3) All disputes subject to New Delhi Jurisdiction only.(4) Rs.250/- will be charged if cheque returned unpaid from Bank.(5) TDS Notification-Not Required to deduct tax at source on this payment as per Notification no-21/2012[F.No.142/10 /2012-SO(TPL)]S.O. 1323(E)

**Company's Bank Details**  
 Bank Name : HDFC BANK OD A/C(13742790000291)  
 A/c No. : 13742790000291  
 Branch & IFS Code : NEHRU PLACE & HDFC0001374

for Kamtron Systems Pvt. Ltd.

This is a Computer Generated Invoice

**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-18-138  
DATE 29 05 2018

**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO. 457722	CASH
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(RUPEES One Lakh and Eleven thousand only) Rs. 111000/-

DEBIT	
TOTAL	



Received the above payment

Name D. RAJASELVI

Address 2A, Sathya Building  
Madipakkam, Chennai - 9

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

Prepared by

Sanctioned by

*Philipp D.*

*My*

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 CUM DELIVERY CHALLAN**



**CENTURY COMPUTERS**  
 272, Kaveri Complex, 2nd Floor  
 96, Nungambakkam High Road  
 Chennai 600 034.  
 Phone No.28250238  
 GSTIN/UIN: 33AAAF2508B1ZE  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : richawla@centurycomputers.biz

Buyer  
**Mar Gregorios College of Arts & Science**  
 Block No.8, Mogappair West  
 Chennai - 600037  
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
<b>7863</b>	<b>29-Aug-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Teams - Complete Edu -Dvc</b> Licensing Subscription 1 Year Renewal Period - (23/09/2018 to 22/09/2019)	9973	<b>20 NOS</b>	16,798.32	NOS	<b>3,35,966.40</b>
					9 %	<b>30,236.98</b>
					9 %	<b>30,236.98</b>
	Less :					<b>(-)-0.36</b>
	<b>Total</b>		<b>20 NOS</b>			<b>Rs. 3,96,440.00</b>



Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Ninety Six Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,35,966.40	9%	30,236.98	9%	30,236.98	60,473.96
<b>Total</b>	<b>3,35,966.40</b>		<b>30,236.98</b>		<b>30,236.98</b>	<b>60,473.96</b>

Tax Amount (in words) : **Indian Rupees Sixty Thousand Four Hundred Seventy Three and Ninety Six paise Only**

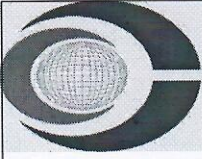
Company's VAT TIN : 33390460627  
 Company's CST No. : 637102/12-01-1996  
 Company's Service Tax No. : AA AFC2508BST001  
 Company's PAN : AA AFC2508B

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

  
**Dr. M. SIVARAMAN** M.B.A., M.Phil., M.A., M.Com.  
 Principal for CENTURY COMPUTERS  
**MAR GREGORIOS COLLEGE OF ARTS**  
 MOGAPPAIR WEST, CHENNAI - 600037  
 2825 0238  
 Authorized Signatory  


This is a Computer Generated Invoice

**TAX INVOICE CUM DELIVERY CHALLAN**

 <b>CENTURY COMPUTERS</b> 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No.28250238 GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : richawla@centurycomputers.biz	Invoice No.	Dated
	<b>8868</b>	<b>4-Oct-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Mar Gregorios College of Arts &amp; Science</b> Block No.8, Mogappair West Chennai - 600037 PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>po</b>	<b>23-Sep-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Teams - Complete Edu -Dvc</b> <i>Licencing Subscription 1 Year Renewal</i> <i>Period: 24.09.2019 to 23.09.2019</i>	9973	<b>20 NOS</b>	20,127.12	NOS	<b>4,02,542.40</b>
					9 %	<b>36,228.82</b>
					9 %	<b>36,228.82</b>
	Less : <b>TDS DECLARATION</b> IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE 2012, WE HEREBY DECLARE THAT TRANSATION WITH REMARKS "REF, TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WYHOUT ANY MODIFICATION AND IS ALREADY SUBJECTED TO TAX DEDUCATION AT SOURCE UNDER SECTION 194J AND/OR UNDER SECTION 195 (WHOEVER IS APPLICABLE) ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE, YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT IS" AA AFC2508B					<b>(-)0.04</b>
	<b>Total</b>		<b>20 NOS</b>			<b>Rs. 4,75,000.00</b>

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,02,542.40	9%	36,228.82	9%	36,228.82	72,457.64
<b>Total:</b>	<b>4,02,542.40</b>		<b>36,228.82</b>		<b>36,228.82</b>	<b>72,457.64</b>

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Four Hundred Fifty Seven and Sixty Four paise Only**

Company's VAT TIN : 33390460627	Company's Bank Details
Company's CST No. : 637102/12-01-1996	Bank Name : HDFC BANK LTD
Company's Service Tax No. : AA AFC2508BST001	A/c No. : 00822000008532
Company's PAN : AA AFC2508B	Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082

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

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

Digitally signed by RAKESH LADHARAM KUMAR  
 Date: 2019.10.04 13:15:36 +05'30'  
**Authorised Signatory**

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice







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

Application Form for Fund Transfer Through Real Time Gross (RTGS)/National Electronic Transfer (NEFT)/Demand D  
Mogappair Branch, Date: 22/11/2018

Details	Remittance One	Remittance Two (In case of more than one)
Beneficiary Name	Triomph IT solutions Pvt	
Beneficiary Account Number (For RTGS/NEFT only)	0483073000000	137
Re confirm Beneficiary Account Number (For RTGS/NEFT only)	0483073000000	137
Beneficiary Address (For RTGS/NEFT) / Payable at (For DD)		
Beneficiary Bank IFSC Code (For RTGS/NEFT only)	SIBL0000483	
Amount (in words) to be credited (For RTGS/NEFT) / Issued (For DD)	Twenty five thousand only	
Amount (in figure) to be credited (For RTGS/NEFT) / Issued (For DD)	25,000/-	
Commission		
Total		
My/Our Details (Remitter)		
Remitter (Applicant) Name		
10121131001722		
Mar Gregorios College		
Remitter Account Number		
Cash Deposited (Non OBC Customer)		
Mobile/Phone Number Of Remitter (Mandatory for Non OBC Customer)		
Address Of the Remitter (Mandatory for non OBC Customer)	Mogappair West, Block No. 8, Chennai	
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 Branch		
2. By cash deposit of Rs. 25,000/- (up to prescribed limit for walk-in customer)		
3. I tender cheque no. 052576 Dated 22/11/18 for Rs. 25,000/- drawn on my account No.		
I/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		



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  
IFS CODE : ORBC0101012

VALID FOR THREE MONTHS FROM THE DATE  
22/11/2018  
D D M M Y Y Y Y

या धारक को OR BEAREF

PAY RTGS  
रुपये RUPEES Twenty five thousand only  
अदा करें ₹ 25,000/-

खाता सं A/c No. 10121131001722

For MAR GREGORIOS COLLEGE



UFPL  
MCA/A

सभी शाखाओं पर देय

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

Authorized Signatory/ie  
Please sign above

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

Secretary  
MAR GREGORIOS COLLEGE  
Chennai - 600 037

⑈052576⑈ 600022009⑈ 00⑈

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

UTILITY FORMS PVT. LTD. / CTS - 2010

## Work Order Finalization for the College and Schools

Trivandrum,  
01/08/2018

To,  
Rev. Fr. Philip Pulipra  
Secretary  
Mar Gregorios Educational Institutions  
Mogappair, Padi, Chennai

Reference : 1. Quotation For Website and Software for College Dated 9<sup>th</sup> March 2018.  
2. Quotation For Website and Software for School Dated 20<sup>th</sup> July 2018.

Dear Rev. Father,

As per the telephonic Conversation we have revised the rate and structure of the software and websites for schools. The Details are as follow.

1. College Website and Software

- Website as said in the quotation.
- Additional pages will be added as you required timely.
- Rate is finalized for Website is Rs. 40,000/-
- Software for College Accountings as web application with the option to convert it in to ERP Software for the College in future when required.
- Customization in Account settings according to the need of college.
- With all options of Entries and Reports of the book of accounts.
- Interface will be given to Secretary to monitor the entries and Reports.
- Rate is finalized for Accounting Software is Rs. 40,000/-

2. School Websites and Software

- The quotation for website and software is given for a single school each but after our discussions it is decided that the software for CBSE School will be used for two school at a time i.e. MGPS Chennai and the school at Nashik. Separate software is installed for Sacred Heart School Chennai.

H.O. : 26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala – 695025  
Br. Office : 161/7, Master Colony, Kuraly, Dist. Mohali, Punjab – 140103

Phone : +91 8111 953 953  
+91 8593 953 953  
+91 9018 826 826  
+91 9797 466 433  
E-mail :

  
Dr. M. SIVARAMAN M.B.A., M.Phil., M.A., M.Phil. @ triompheit.com  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.  
Website: .....