



**D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)**

**Affiliated to Thiruvalluvar University**

**Sainathapuram, Vellore – 632 001**

Website: [www.dkmcollege.ac.in](http://www.dkmcollege.ac.in)

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## **SELF STUDY REPORT SUPPORTING DOCUMENTS**

### **6.2.3 Implementation of E-governance in areas of operation**

#### **Maintenance Bills**

- ❖ **Tally ERP 9 Software**
- ❖ **Hi-grade Software**



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### Invoice

To  
TN106  
DKM College for women (Autonomous)  
Sainathapuram  
Vellore  
Tamil Nadu  
India, 632001.  
GST No: 33AAATN5267G2ZL  
Contact Person(s) : Dr. P.N. Sudha  
Phone : 0416-2263600/2260550

Invoice No: BS /2022/318      Invoice Date: 7<sup>th</sup> Sep 2022      Due Date: 7<sup>th</sup> Sep 2022

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	Smart School Plus 100% Higrade & COE service charges for Academic Year 2022	GST 18%	75,000.00 ₹
Subtotal			75,000.00 ₹
CGST			6,750.00 ₹
SGST			6,750.00 ₹
Total			88,500.00 ₹

**PASSED FOR PAYMENT**

Rs. 87,000/-

ADMITTED  
PAID & CANCELLED

Ch. NO. 716984  
Ch. Dt. 30-08-2022  
PRINCIPAL RP

**PASSED FOR PAYMENT**

Rs. 1,500/-


ADMITTED  
PAID & CANCELLED

Ch. NO. 716985  
Ch. Dt. 30-08-2022  
PRINCIPAL RP

Total Amount (in words) INR. Eighty-eight thousand, five hundred -

**TERMS & CONDITIONS**  
Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.  
\*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD.	GST	33AAECB4376R126
A/c No	E203995785	PAN	AAECB4376R
Bank	INDIAN BANK	TAN	CHE8079538
Branch	YELAGIRI (2323)	SAC	00440452
IFSC Code	IDIB000Y008		
Swift Code			



[Signature]

Authorized Signatory

This is computer generated invoice No signature required.

**Registered Office**  
**BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED**  
No. 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tripurathur  
Vellore Dt. Tamilnadu - 632001. Phone: +91 96 36 800 800



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**bosco** SOFT TECHNOLOGIES  
Success and Trust

### Invoice

To  
 TN106  
 DKM College for women (Autonomous)  
 Sainathapuram  
 Vellore  
 Tamil Nadu  
 India, 632001.  
 GST No: 33AAATN5267G2ZL  
 Contact Person(s) : Dr. P.N. Sudha  
 Phone : 0416-2263600/2260550

Invoice No: 862FT/2022/050      Invoice Date: 30<sup>th</sup> Apr 2022      Due Date: 30<sup>th</sup> Apr 2022

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	Smart School Plus Services charges for Purchase and Installation of Standard SSL for <a href="https://dkmcollege.ac.in">https://dkmcollege.ac.in</a> with 1 year <i>TECHNOLOGY PRICING</i>	GST 18%	4,500.00
<b>Subtotal</b>			4,500.00
<b>CGST</b>			405.00
<b>SGST</b>			405.00
<b>Total</b>			5,310.00

**PASSED FOR PAYMENT**

Rs. 5,310/-

ADMITTED  
PAID & CANCELLED

CH. NO. 7116738

CH. DATE: 30.04.2022

PRINCIPAL

Total Amount (in words) INR, Five thousand, three hundred and ten .

**TERMS & CONDITIONS**

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only interest @ 18% per annum will be paid, if bill is not settled within the due date.

\*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT LTD	GST	33AAAC04376R1Z6
A/c No	31092081152	PAN	AARCB4176R
Bank	STATE BANK OF INDIA	TAN	CHB079538
Branch	TIRUPATTUR	SAC	90440452
IFSC Code	SBIN000934		
Swift Code	SBININ647315BL OVERSEAS Br - VELLORE		

**PASSED FOR PAYMENT**

Rs. 5,310/-

ADMITTED  
PAID & CANCELLED

CH. NO. 7116731

CH. DATE: 30.04.2022

PRINCIPAL



  
 Authorized Signatory

This is Computer generated Invoice No signature required.

**Registered Office**  
**BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED**  
 No: 231/77, Sacred Heart College Shopping Complex, Vaniyambudi Road, Tirupattur,  
 Vellore Dt, Tamilnada - 635601 - I Phone : + 91 96 26 800 800



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#### VAT TAX INVOICE

<b>Tally Solutions Private Limited</b> Kavya Towers, Ground Floor, New No.66, Old No. 123, Velachery Road, Little Mount, Saidapet, Chennai CIN: U72200KA1991PTC012463 E-Mail : accounts.bangalore@tallysolutions.com	Invoice No <b>SVV/TN/00780/14-15</b>	Dated <b>11-Dec-2014</b>
Buyer <b>D.K.M. College for Women</b> Sainathapuram, Vellore -632001 Tamil Nadu , India Contact - Mr. Maninathan D Mobile - 9442183690	Terms of Delivery <b>Online Download Only, No Delivery of Physical Package / CD.</b>	Mode/Terms of Payment <b>100% Advance</b>

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP 9 Gold 715478904 (Service : Information Technology Software Service)	1 nos	22,885.62	nos	22,885.62
	<b>Service Tax (On Assessable Amount 22,885.62)</b>			12 %	2,746.27
	<b>Education Cess</b>			2 %	54.93
	<b>Secondary and Higher Education Cess</b>			1 %	27.46
	<b>VAT-TN-5%</b>			5 %	1,285.71
	<b>Rounding Off</b>				0.01
	<b>Total</b>	<b>1 nos</b>			<b>₹ 27,000.00</b>

Amount Chargeable (in words)  
**INR Twenty Seven Thousand Only**

Company's VAT TIN : 33216223205  
Company's CST No. : 733217 dt 02.03.2009  
Company's Service Tax No. : AAACP7879DST001  
Company's PAN : AAACP7879D

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

for Tally Solutions Private Limited

Authorized Signatory

SEC DO No 13778 Dt: 09-12-14