

# ADITYA ENGINEERING COLLEGE An Autonomous Institution

Approved by AICTE • Permanently Affiliated to JNTUK • Accredited by NAAC with 'A' Grade Recognised by UGC under sections 2(f) and 12(B) of UGC Act, 1956

Aditya Nagar, ADB Road, Surampalem - 533437, Near Kakinada, E.G.Dt., Ph:99498 76662

## Criteria-6

Implementation of e-governance in areas of operation:

- 1. Administration
- 6.2.3 2. Finance and Accounts
  - 3. Student Admission and Support
  - 4. Examination

#### **E-Governance Bills**

| Sl. No. | Description | Page number |
|---------|-------------|-------------|
| 1       | ECAP        | 1-11        |
| 2       | BEES        | 12-22       |
| 3       | TALLY       | 23          |

#### TAX INVOICE

Webpros Solutions Pvt. Ltd. Dated #39-34-15/3, Ambedkar Colony, RTOOffice Backside, R&B, Muralinagar, Visakhapatnam-Invoice No. WB 647 30-Nov-2017 530007GSTIN/UIN:37AAACW5844R1ZI StateName:AndhraPradesh,Code:37CIN:U72900 **Delivery Note** Mode/TermsofPayment AP2003PTC42294 Contact:9676907555,9705748149 E-Mail:ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Consignee Dated Buyer's Order No. Aditya Engineering College - Surampalem 23-Nov-2017 AEC/2017-2018/PO-1 PAN/IT No Dispatch Document No. **Delivery Note Date** State Name : Andhra Pradesh, Code:37 AEC/Dispatch/2019-27-Nov-2017 2020/1989 Destination Dispatched through Aditya Engineering Post College/Surampalem Buyer(if other than consignee) Terms of Delivery 1. Payment to be made in favour of Webpros Solutions Aditya Engineering College - Surampalem Pvt. Ltd. 2. Goods once sold will not be taken back. PAN/IT No : Andhra Pradesh, Code: 37 State Name Place of Supply : Andhra Pradesh

3. All disputes are subjected to Visakhapatnam jurisdiction

| S!<br>No. | Description of Goods   | HSN/<br>SAC  | Quantity | Rate   | per | Amount           |
|-----------|--|--------------|----------|--------|-----|------------------|
| 1         | Engineering College Automation Package(ECAP)   | 85238<br>020 | 1nos     | 10,500 | nos | 10,500           |
|           | Output CGST @ 9%<br>Output SGST @ 9%   |              |          | 9      | %   | 945.00<br>945.00 |
|           | , which is a second of the sec | •            |          |        |     |                  |
|           | Aditya Engineering Colin   | 57           |          |        |     |                  |
|           | Total  |              | 1nos     |        |     | 12,390.00        |

Amount Chargeable(in words)

E.&O.E

Twelve Thousand Three Ninety INR Only

| HSN/SAC Ta               |        | Central Tax |        | State Tax |        | Total      |  |
|--------------------------|--------|-------------|--------|-----------|--------|------------|--|
| I state concrete asserte | Value  | Rate        | Amount | Rate      | Amount | Tax Amount |  |
| 85238020                 | 945.00 | 9%          | 945.00 | 9%        | 945.00 | 1,890      |  |
| Total                    | 945.00 |             | 945.00 |           | 945.00 | 1,890      |  |

Tax Amount (in words)-Eighteen Hundred And Ninety INR Only

Company's Bank Details

Bank Name

:HDFCBankLtd-00502560001480

A/c No.

:00502560001480

Branch & IFSC Code: Dwarakanagar&HDFC0000050

Company's PAN

Declaration

:AAACW5844R

For Webpros Solutions Pvt .Ltd.

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

SUBJECTTOVISAKHAPATNAMJURISDICTION

This is a Computer Generated Invoice



| #<br>R   | ebpros Solutions Pvt. Ltd.<br>39-34-15/3, Ambedkar Colony, RTO Office Backside,<br>& B, Muralinagar, Visakhapatnam - 530007<br>STIN/UIN: 37AAACW5844R1ZI | Invoice No. \               | WB 707                       | Dated<br>12-Jan   |                 |                        |
|----------|--|-----------------------------|------------------------------|---|-----------------|------------------------|
| St       | ate Name : Andhra Pradesh, Code : 37<br>N: U72900AP2003PTC42294<br>ontact : 9676907555,9705748149  | Delivery Not                | Mode                         | Mode/Terms of Payment Other Reference(s)  |                 |                        |
|          | Mail : ravi@webprosindia.comwww.webprosindia.com   | Supplier's R                | Other                        |   |                 |                        |
|          | onsignee<br>ditya Engineering College - Surampalem   | Buyer's Orde<br>AEC/2018-20 |                              | Dated<br>6-Jan-   |                 |                        |
| 1        | AN/IT No : ate Name : Andhra Pradesh, Code : 37  | Dispatch Do<br>AEC/Dispatch | cument No<br>h/2018-2019/145 | 6. Delive   | ry Note<br>2018 | e Date                 |
|          |  | Dispatched Post             | Aditya                       | Destination Aditya Engineering College,Surampalem avour of Webpros Solutions Pvt. Lt t be taken back. d to Visakhapatnam jurisdiction |                 |                        |
| P/<br>St | AN/IT No : ate Name : Andhra Pradesh, Code : 37 ace of Supply : Andhra Pradesh   | Goods once sold will not    |                              |   |                 |                        |
| SI       | Description of Goods   | HSN/SAC                     | Quantity                     | Rate  | per             | Amount                 |
| 1        | Engineering College Automation Package (ECAP) - Purchased Bill   | 85238020                    | 1 nos 1                      | 0,00,000  | nos             | 10,00,000.00           |
|          | Output CGST @ 9%<br>Output SGST @ 9%   |                             |                              |   | %               | 90,000.00<br>90,000.00 |
|          |  |                             |                              |   |                 |                        |
|          |  |                             |                              |   |                 |                        |
|          | Total  |                             | 1 nos                        |   |                 | 1,180,000 ₹            |

Amount Chargeable (in words)

Company's PAN

E & O.E

Eleven Lakhs Eighty Thousand INR Only

| . HSN/SAC | Taxable   |      | tral Tax | Sta  | ate Tax | Total      |
|-----------|-----------|------|----------|------|---------|------------|
| 0522020   | Value     | Rate | Amount   | Rate | Amount  | Tax Amount |
| 85238020  | 10,00,000 | 9%   | 90,000   | 9%   | 90,000  | 1,80,0000  |
| Total     | 10,00,000 |      | 90,000   |      | 90,000  | 1,80,000   |

Tax Amount (in words)- One Lakh Eighty Thousand INR Only

Aditys Engineering Colleans Name SUREMPALEM

Company's Bank Details

A/c No.

HDFC Bank Ltd - 00502560001480

00502560001480

Branch & IFS Code

AAACW5844R

Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

Declaration We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signatory



#### TAX INVOICE

Dated Webpros Solutions Pvt. Ltd. Invoice No. WB 708 # 39-34-15/3, Ambedkar Colony, RTO Office Backside, 26-Sep-2018 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI Mode/Terms of Payment State Name: Andhra Pradesh, Code: 37 CIN: U72900AP2003PTC42294 **Delivery Note** Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated Aditya Engineering College - Surampalem AEC/2018-2019/PO-6 18-Sep-2018 PAN/IT No Dispatch Document No. Delivery Note Date State Name Andhra Pradesh, Code: 37 AEC/Dispatch/2018-22-Sep-2018 2019/1120 Dispatched through Destination Post Aditya Engineering College/Surampalem Buyer (if other than consignee) Terms of Delivery 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. Aditya Engineering College - Surampalem 2. Goods once sold will not be taken back. 3. All disputes are subjected to Visakhapatnam jurisdiction PAN/IT No tate Name Andhra Pradesh, Code: 37 lace of Supply : Andhra Pradesh SI Description of Goods HSN/SAC · Quantity Rate per Amount No 85238020 ECAP SOFTWARE AMC 1 nos 30,680 30,680.00 Output CGST @ 9% % 9 2,761.2 Output SGST @ 9% 9 % 2,761.2 1 nos 35,903.4 ₹

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

#### Thirty Five Thousand Nine Hundred And Three INR Only

| · HSN/SAC | Taxable   |      | Central Tax |      | State Tax |            |  |
|-----------|-----------|------|-------------|------|-----------|------------|--|
|           | Value     | Rate | Amount      | Rate | Amount    | Tax Amount |  |
| 85238020  | 30,680.00 | 9%   | 2,761.2     | 9%   | 2,761.2   | 5,522.4    |  |
| Total     | 30,680.00 |      | . 2,761.2   |      | 2,761.2   | 5,522.4    |  |

Tax Amount (in words)- Five Thousand Five Twenty Four INR Only

described and that all particulars are true and correct.

Aditya Engineering College SURAMPALEM

Company's Bank Details

Bank Name : HDFC Bank Ltd - 00502560001480

A/c No. : 00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

: AAACW5844R We declare that this invoice shows the actual price of the goods

natory

Webpros Solutions Pvt. Ltd. Invoice No. WB 768 Dated # 39-34-15/3, Ambedkar Colony, RTO Office Backside. 01-Mar-2019 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI **Delivery Note** Mode/Terms of Payment State Name: Andhra Pradesh, Code: 37 CIN: U72900AP2003PTC42294 Supplier's Ref. Contact: 9676907555,9705748149 Other Reference(s) E-Mail: ravi@webprosindia.comwww.webprosindia.com Consignee Buyer's Order No. Dated Aditya Engineering College - Surampalem AEC/2019-2020/PO-3 25-Feb-2019 Dispatch Document No. **Delivery Note Date** PAN/IT No AEC/Dispatch/2019-2020/1750 27-Feb-2019 State Name : Andhra Pradesh, Code: 37 Dispatched through Destination Post Aditya Engineering College,Surampalem Buyer (if other than consignee) Terms of Delivery

### Aditya Engineering College - Surampalem

PAN/IT No

State Name

Place of Supply

Andhra Pradesh, Code: 37 : Andhra Pradesh

- 1. Payment to be made in favour of Webpros Solutions Pvt.Ltd.
- 2. Goods once sold will not be taken back.
- 3. All disputes are subjected to Visakhapatnam jurisdiction

| 01        | D 100 100                            |          |          |        |     |                    |
|-----------|--------------------------------------|----------|----------|--------|-----|--------------------|
| S1<br>Vo. | Description of Goods                 | HSN/SAC  | Quantity | Rate   | per | Amount             |
| 1         | ECAP SOFTWARE AMC                    | 85238020 | 1 nos    | 30,680 | nos | 30,680.00          |
|           | Output CGST @ 9%<br>Output SGST @ 9% |          |          | 9      | %   | 2,761.2<br>2,761.2 |
|           |                                      |          |          | a      |     |                    |
|           |                                      |          |          |        |     |                    |
|           | Total                                |          | 1 nos    |        |     | 35,903.4           |

Amount Chargeable (in words)

# Thirty Five Thousand Nine Hundred And Three INR Only

| HSN/SAC  | Taxable   |      |         | Sta  | ate Tax | Total      |  |
|----------|-----------|------|---------|------|---------|------------|--|
| 85238020 | Value     | Rate | Amount  | Rate | Amount  | Tax Amount |  |
|          | 30,680.00 | 9%   | 2,761.2 | 9%   | 2,761.2 | 5.522.4    |  |
| Total    | 30,680.00 |      | 2,761.2 |      | 2,761.2 | 5,522.4    |  |

Tax Amount (in words)- Five Thousand Five Twenty Four INR Only

PRINCIPAL Aditya Engineering College SURAMPALEM

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

00502560001480

AAACW5844R

Branch & IFS Code: Dwarakanagar & HDFC0000050

Declaration

Company's PAN

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

for Webpros Solutions Pvt. Ltd.

Dated Webpros Solutions Pvt. Ltd. Invoice No. WB 769 #39-34-15/3, Ambedkar Colony, RTO Office Backside. 01-june-2019 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 Delivery Note Mode/Terms of Payment CIN: U72900AP2003PTC42294 Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated AEC/2019-2020/PO5 Aditya Engineering College - Surampalem 25-May-2019 Dispatch Document No. Delivery Note Date PAN/IT No AEC/Dispatch/2019-2020/1900 28-May-2019 State Name : Andhra Pradesh, Code: 37 Dispatched through Destination Aditya Engineering College,Surampalem

Buyer (if other than consignee)

# Aditya Engineering College - Surampalem

PAN/IT No

State Name

Andhra Pradesh, Code: 37

Place of Supply : Andhra Pradesh Terms of Delivery

- 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
- 2. Goods once sold will not be taken back.
- 3. All disputes are subjected to Visakhapatnam jurisdiction

| SI<br>No. | Description of Goods                 | HSN/SAC  | Quantity | Rate     | per | Amount             |
|-----------|--------------------------------------|----------|----------|----------|-----|--------------------|
| 1         | ECAP SOFTWARE AMC                    | 85238020 | 1 nos    | 1,18,000 | nos | 1,18,000.00        |
|           | Output CGST @ 9%<br>Output SGST @ 9% |          |          | 9        | %   | 10,620.<br>10,620. |
|           |                                      |          |          |          |     |                    |
|           |                                      |          |          |          |     |                    |
|           | Total                                |          | 1 nos    |          |     | 1,39,240.00 ₹      |

Amount Chargeable (in words)

One Lakh Thirty Nine Thousand Two Forty INR Only

| HSN/SAC  | Taxable     |      |        | Sta  | ite Tax | Total      |  |
|----------|-------------|------|--------|------|---------|------------|--|
| 85238020 | Value       | Rate | Amount | Rate | Amount  | Tax Amount |  |
|          | 1,18,000.00 | 9%   | 10,620 | 9%   | 10,620  | 21,240     |  |
| Total    | 1,18,000.00 |      | 10,620 |      | 10,620  | 21,240     |  |

Tax Amount (in words)- Twenty One Thousand Two Forty INR Only

PRINCIPAL & Aditya Engineering College SURAMPALEM

: AAACW5844R

Company's Bank Details Bank Name

: HDFC Bank Ltd - 00502560001480

00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

29

Declaration

Company's PAN

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

> SUBJECT TO VISAKHAPATNAM JURISDICTION This is a Computer Generated Invoice



Webpros Solutions Pvt. Ltd. Invoice No. WB 770 Dated # 39-34-15/3, Ambedkar Colony, RTO Office Backside, 11-June-2019 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI **Delivery Note** Mode/Terms of Payment State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Supplier's Ref. Contact: 9676907555,9705748149 Other Reference(s) E-Mail: ravi@webprosindia.com www.webprosindia.com Buyer's Order No. Dated Consignee AEC/2019-2020/PO-5 4-June-2019 Aditya Engineering College - Surampalem Dispatch Document No. **Delivery Note Date** AEC/Dispatch/2019-2020/1989 PAN/IT No 8-June-2019 State Name : Andhra Pradesh, Code: 37 Dispatched through Destination Post Aditya Engineering College/Surampalem Terms of Delivery

Buyer (if other than consignee)

Aditya Engineering College - Surampalem

PAN/IT No

State Name

: Andhra Pradesh, Code: 37

Place of Supply

: Andhra Pradesh

- 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
- Goods once sold will not be taken back.
- 3. All disputes are subjected to Visakhapatnam jurisdiction

| ١  | 5 1 1                                |          |          |        |     |                      |
|----|--------------------------------------|----------|----------|--------|-----|----------------------|
| No | Description of Goods                 | HSN/SAC  | Quantity | Rate   | per | Amount               |
| Ì  | ECAP SOFTWARE AMC                    | 85238020 | 1 nos    | 76,700 | nos | 76,700.00            |
|    | Output CGST @ 9%<br>Output SGST @ 9% | 6        |          | 9      | %   | 6,903.00<br>6,903.00 |
|    |                                      | ,        |          | 4      |     |                      |
|    | Tota                                 | 1        | 1 nos    |        |     | 90,506.00            |

Amount Chargeable (in words)

Ninty Thousand Five Hundred And Six INR Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 85238020 76,700.00 6,903 9% 6,903 13,806 Total 76,700.00 6,903 6,903 13,806

Tax Amount (in words)- Thirteen Thousand Eight Hundred And Six INR Only

Aditya Engineering College SURAMPALEM

Company's PAN : AAACW5844R

Declaration

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

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.



## TAX INVOICE

Dated Webpros Solutions Pvt. Ltd. Invoice No. WB 830 # 39-34-15/3, Ambedkar Colony, RTO Office Backside, 01-Feb-2020 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 CIN: U72900AP2003PTC42294 **Delivery Note** Mode/Terms of Payment Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated AEC/2021-2022/PO-2 24-Jan-2020 Aditya Engineering College - Surampalem Dispatch Document No. Delivery Note Date PAN/IT No AEC/Dispatch/2020-2021/2012 28-Jan-2020 State Name : Andhra Pradesh, Code: 37 Dispatched through Destination Aditya Engineering College,Surampalem

Buyer (if other than consignee)

Aditya Engineering College - Surampalem

PAN/IT No

State Name

: Andhra Pradesh, Code: 37

Place of Supply: Andhra Pradesh

Terms of Delivery

1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.

2. Goods once sold will not be taken back.

3. All disputes are subjected to Visakhapatnam jurisdiction

| _         |                                | 1        |          |          |     |                  |
|-----------|--------------------------------|----------|----------|----------|-----|------------------|
| SI<br>No. | Description of Goods           | HSN/SAC  | Quantity | Rate     | per | Amount           |
| 1         | ECAP SOFTWARE AMC              | 85238020 | 1 nos    | 1,18,000 | nos | 1,18,000.00      |
|           | Output CGST @<br>Output SGST @ |          |          | 9        | %   | 10,620<br>10,620 |
|           |                                |          |          |          |     |                  |
| •         |                                |          |          |          |     |                  |
|           |                                | Total    | 1 nos    |          |     | 1,39,240.00 ₹    |

Amount Chargeable (in words)

One Lakh Thirty Nine Thousand Two Forty INR Only

HSN/SAC Central Tax Taxable State Tax Total Value Amount Rate Rate Amount Tax Amount 85238020 1,18,000.00 9% 10,620 9% 10,620 21,240 Total 1,18,000.00 10,620 10,620 21,240

Tax Amount (in words)- Twenty One Thousand Two Forty INR Only

PRINCIPAL Aditya Engineering Colles SURAMPALEM

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No. : 00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

Company's PAN

: AAACW5844R

for Webpros Solutions Pvt. Ltd.

Declaration

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

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

| Webpros Solutions Pvt. Ltd.  |  | Dated   |  |  |
|--|--|---|--|--|
| # 39-34-15/3, Ambedkar Colony, RTO Office Backside,<br>R & B, Muralinagar, Visakhapatnam - 530007<br>GSTIN/UIN: 37AAACW5844R1ZI                | Invoice No. WB 831   | 01-Dec-2020                                       |  |  |
| State Name: Andhra Pradesh, Code: 37CIN: U72900AP2003PTC42294 Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com | Delivery Note  | Mode/Terms of Payment                             |  |  |
|  | Supplier's Ref.  | Other Reference(s)                                |  |  |
| Consignee  | Buyer's Order No.  | Dated   |  |  |
| Aditya Engineering College - Surampalem  | AEC/2020-2021/PO-2   | 24-Nov-2020                                       |  |  |
| PAN/IT No :  | Dispatch Document No. AEC/Dispatch/2020-2021/2215                          | Delivery Note Date<br>27-Nov-2020                 |  |  |
| State Name : Andhra Pradesh, Code : 37   | Dispatched through. Post   | Destination Aditya Engineering College,Surampalem |  |  |
| Buyer (if other than consignee)  | Terms of Delivery  | Bayes and partern                                 |  |  |
| Aditya Engineering College - Surampalem  | <ol> <li>Payment to be made in favour of Webpros Solutions Pvt.</li> </ol> |   |  |  |

PAN/IT No

State Name : Andhra Pradesh, Code: 37

Place of Supply: Andhra Pradesh

- 2. Goods once sold will not be taken back.
- 3. All disputes are subjected to Visakhapatnam jurisdiction

| SI<br>No. | Description of Goods     | HSN/S            | AC | Quantity | Rate   | per | Amount             |
|-----------|--------------------------|------------------|----|----------|--------|-----|--------------------|
| 1         | ECAP SOFTWARE AMC        | 852380           | 20 | 1 nos    | 58,115 | nos | 58,115.00          |
|           | Output CGS<br>Output SGS | T @ 9%<br>T @ 9% |    |          | 9      | %   | 5230.35<br>5230.35 |
|           |                          |                  |    |          |        |     |                    |
| )         | •                        | Total            |    | 1 nos    |        |     | 68,575.7 ₹         |

Sixty Eight Thousand Five Seventy Five INR Only

| HSN/SAC  | Taxable      | Cen  | Central Tax |      | State Tax |                     |  |
|----------|--------------|------|-------------|------|-----------|---------------------|--|
| 0500000  | Value        | Rate | Amount      | Rate | Amount    | Total<br>Tax Amount |  |
| 85238020 | 58,115.00    | 9%   | 5230.35     | 9%   | 5230.35   | 10,460.7            |  |
| Tot      | al 58,115.00 |      | 5230.35     |      | 5230.35   | 10.460.7            |  |

Tax Amount (in words)- Ten Thousand Four Sixty INR Only

PRINCIPAL Aditya Engineering College SI:RAMPALEM

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

: 00502560001480

Company's PAN

: AAACW5844R

Branch & IFS Code: Dwarakanagar & HDFC0000050 for Webpros Solutions Pvt. Ltd.

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

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



#### TAX INVOICE

| Webpros Solutions Pvt. Ltd.  |  | Dated                                    |  |  |
|--|--|--|--|--|
| # 39-34-15/3, Ambedkar Colony, RTO Office Backside,  | Invoice No. WB 891   | 19-Jan-2021                              |  |  |
| R & B, Muralinagar, Visakhapatnam - 530007<br>GSTIN/UIN: 37AAACW5844R1ZI                               |  |  |  |  |
| State Name : Andhra Pradesh, Code : 37<br>CIN: U72900AP2003PTC42294<br>Contact : 9676907555,9705748149 | Delivery Note  | Mode/Terms of Payment                    |  |  |
| E-Mail : ravi@webprosindia.comwww.webprosindia.com   | Supplier's Ref.  | Other Reference(s)                       |  |  |
| Consignee  | Buyer's Order No.  | Dated                                    |  |  |
| Aditya Engineering College - Surampalem  | AEC/2021-2022/PO- 6  | 12-Jan-2021                              |  |  |
|  | Dispatch Document No.  | Delivery Note Date                       |  |  |
| PAN/IT No :  | AEC/Dispatch/2021-2022/3240  | 15-Jan-2021                              |  |  |
| State Name : Andhra Pradesh, Code: 37  | Dispatched through   | Destination                              |  |  |
|  | Post .   | Aditya Engineering<br>College/Surampalem |  |  |
| Buyer (if other than consignee)  | Terms of Delivery  |  |  |  |
| Aditya Engineering College - Surampalem  | <ol> <li>Payment to be made in favour of Webpros Solutions Pvt. L.</li> <li>Goods once sold will not be taken back.</li> </ol> |  |  |  |

PAN/IT No

State Name

Andhra Pradesh, Code: 37

Place of Supply : Andhra Pradesh

- 3. All disputes are subjected to Visakhapatnam jurisdiction

only.

| SI<br>No. |                                | HSN/SAC  | Quantity | Rate   | per | Amount             |
|-----------|--------------------------------|----------|----------|--------|-----|--------------------|
| 1         | ECAP SOFTWARE AMC              | 85238020 | 1 nos    | 85,550 | nos | 85,550.00          |
|           | Output CGST @<br>Output SGST @ |          |          | 9      | %   | 7,699.5<br>7,669.5 |
|           |                                | Total    | 1 nos    |        |     | 1,00,919 ₹         |

One Lakh Nine Ninteen INR Only

HSN/SAC State Tax Taxable Central Tax Total Value Rate Amount Rate Amount Tax Amount 85238020 85,550.00 9% 7,699.5 9% 7,699.5 15,399 85,550.00 Total 7,699.5 7,699.5 15,399

Tax Amount (in words)- Fifteen Thousand Three Nineteen INR Only

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

Declaration

Company's PAN

: AAACW5844R

for Webpros Solutions Pvt. Ltd.

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

> PRINCIPAL Aditya Engineering College SURAMPALEM

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Dated Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, Invoice No. WB 892 09-July-2021 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 CIN: U72900AP2003PTC42294 **Delivery Note** Mode/Terms of Payment Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated Aditya Engineering College - Surampalem AEC/2021-2022/PO-9 2-July-2021 Dispatch Document No. **Delivery Note Date** PAN/IT No AEC/Dispatch/2021-2022/3500 5-July-2021 : Andhra Pradesh, Code: 37 State Name Dispatched through Destination Post

Buyer (if other than consignee)

## Aditya Engineering College - Surampalem

PAN/IT No

State Name

: Andhra Pradesh, Code: 37

Place of Supply : Andhra Pradesh

Terms of Delivery

1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.

Aditya Engineering College/Surampalem

- Goods once sold will not be taken back.
- All disputes are subjected to Visakhapatnam jurisdiction only.

| SI<br>No. |                        | HSN/SAC              | Quantity | Rate   | per | Amount               |
|-----------|------------------------|----------------------|----------|--------|-----|----------------------|
| 1         | ECAP SOFTWARE AMC      | 85238020             | 1 nos    | 27,000 | nos | 27,000.00            |
|           | Output Co<br>Output So | GST @ 9%<br>GST @ 9% |          | 9      | %   | 2,430.00<br>2,430.00 |
|           |                        |                      |          |        |     |                      |
|           | η,                     |                      |          |        |     |                      |
|           |                        | Total                | 1 nos    |        |     | 31,860.00            |

Amount Chargeable (in words)

Thirty One Thousand Eight Sixty INR Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 85238020 27000.00 9% 2,430.00 2,430.00 4,860 Total 27000.00 2,430.00 2,430.00 4,860

Tax Amount (in words)- Four Thousand Eight Sixty INR Only

PRINCIPAL

Itya Engineering College

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480 : 00502560001480

A/c No. : 00502

Branch & IFS Code: Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

Company's PAN

: AAACW5844R

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Webpros Solutions Pvt. Ltd. #39-34-15/3. Ambedkar Colony RTO Office Back side R&B, Muralinagar, Visakhapatnam-530007GSTIN/UIN 37AAACW5844R1ZI State Name Andhra Pradesh Code 37CIN U72900AP2003PTC42294 Contact 9676907555.9705748149 E-Mail ravi@webprosindia.comwww.webprosindia.com Consignee Aditya Engineering College - Surampalem PAN/IT No : Andhra Pradesh, Code:37 State Name

Buyer(if other than consignee) Aditya Engineering College - Surampalem

PAN/IT No State Name Place of Supply

Andhra Pradesh

Andhra Pradesh, Code: 37

|  | Dated                                   |
|--|---|
| Invoice No. W.B 952                                  | 01-03-2022                              |
| Delivery Note  | Mode/Terms of Payment                   |
| Supplier's Ref                                       | Other Reference(s)                      |
| Buyer's Order No.<br>AEC/2022-2023/PO-1              | Dated 22-02-2022                        |
| Dispatch Document No.<br>AEC/Dispatch/2022-2023/4567 | Delivery Note Date<br>25-Feb-2022       |
| Dispatched through                                   | Destination Aditya Engineering College. |

Terms of Delivery

1. Payment to be made in favour of Webpros Solutions Pvt.

Surampalem

2. Goods once sold will not be taken back.

3. All disputes are subjected to Visakhapatnam jurisdiction only.

| SI<br>No               | Description of Goods                 | HSN/SAC           | Quantity | Rate     | per | Amount           |
|------------------------|--------------------------------------|-------------------|----------|----------|-----|------------------|
| Engineering Colle      | ege Automation Package(ECAP)         | 85238020          | 1nos     | 1,15,640 | nos | 1,15,640         |
|                        | Output CGST @ 9%<br>Output SGST @ 9% |                   |          |          | %   | 10,407<br>10,407 |
|                        |                                      |                   |          |          |     |                  |
|                        |                                      |                   |          |          |     |                  |
|                        | Tota                                 | al                | 1nos     |          |     | 1,36,454₹        |
| Amount Chargeable(in w | vords)                               | arken are an area |          |          |     | E.&O.E           |

Amount Chargeable(in words)

One Lakh Thirty Six Thousand Four Eiffy Four INP Only

| HSN/SAC  | Taxable | Cen  | Central Tax |      | State Tax |            |
|----------|---------|------|-------------|------|-----------|------------|
|          | Value   | Rate | Amount      | Rate | Amount    | Tax Amount |
| 85238020 | 10,407  | 9%   | 10,407      | 9%   | 10,407    | 20,814     |
| Total    | 10.407  | -    | 10,407      |      | 10,407    | 20,814     |

Tax Amount (in words)-Twenty Thousand Seven Hundred INR Only

PRINCIPAL Aditya Engineering College SURAMPALEM

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

AAACW5844R

Company's Bank Details Bank Name

HDFCBankLtd-00502560001480

00502560001480 A/c No.

Branch & IFSC Code Dwarakanagar&HDFC0000050

For Webpros Solutions Pvt .Ltd.

norized Signatory UTION

SUBJECTTOVISAKHAPATNAMJURISDICTION

This is a Computer Generated Invoice

#### RETAIL INVOICE



**ADITYA Engineering College** 

Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA

Buyer

BeesSoftware Solutions Pvt Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Rood, Kompally, Medcahl D.T Hyderabad CIN: U72900AP2014PTC094871 Contact: 9959290222

E-Mail: admin@beessoftware.in www.beessoftware.in

Invoice No. Dated 28-Jun-2017 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) AEC/A-50/Purchase order/2017-2018

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

| SI<br>No. | Description of Goods  | Quantity | Rate        | per | Disc. % | Amount      |
|-----------|-----------------------|----------|-------------|-----|---------|-------------|
| 1         | Bees Examination Tool | 1 Nos    | 2,17,500.00 | Nos |         | 2,17,500.00 |
|           |                       |          |             |     |         | ,           |
|           | V                     |          |             |     |         |             |
| _         |                       |          |             |     |         |             |
|           | Tota                  | 1 Nos    |             |     |         | 2,17,500.   |

Amount Chargeable (in words)

Two Lakh Seventeen Thousand Five Hundred INR Only

Company's VAT TIN Company's PAN

Declaration

: 37973433177

: AAGCB4484L

Company's Bank Details

Bank Of India Current A/c.562020110000082

Bank Name Ac No.

562020110000082

Inclusive all Taxes

Branch & IFS Code

Surya Rao Pet & BKID0005620

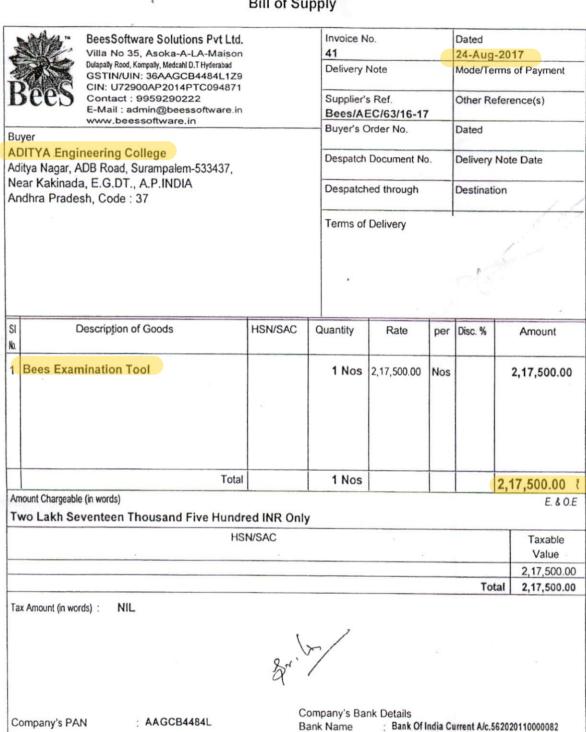
Customer's Seal and Signature

for BeesSoftware Solutions Pvt Ltd.

This is a Computer Generated Invoice

Aditya Engineering College SURAMPALEM

# Bill of Supply



This is a Computer Generated Invoice

A/c No.

Branch & IFS Code

562020110000082

Surya Rao Pet & BKID0005620

for BeesSoftware Solutions Pvt Ltd.

PRINCIPAL Aditya Engineering College SURAMPALEM

Declaration

Inclusive all Taxes

Customer's Seal and Signature



**ADITYA Engineering College** 

Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA Andhra Pradesh, Code: 37

Buyer

BeesSoftware Solutions Pvt Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Rood, Kompally, Medcahl D.T Hyderabad GSTIN/UIN: 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871 Contact: 9959290222

E-Mail: admin@beessoftware.in

www.beessoftware.in

| Invoice No.<br>76                    | Dated 22-Feb-2018     |
|--------------------------------------|-----------------------|
| Delivery Note                        | Mode/Terms of Payment |
| Supplier's Ref.<br>Bees/aec/63/16-17 | Other Reference(s)    |
| Buyer's Order No.                    | Dated                 |
| Despatch Document No.                | Delivery Note Date    |
| Despatched through                   | Destination           |
|                                      |                       |

Terms of Delivery

| SI | Description of Goods                             | HSN/SAC | Quantity | Rate        | per | Disc. % | Amount               |
|----|--|---------|----------|-------------|-----|---------|----------------------|
| 1  | Bees Examination Tool                            | 997331  | 1 Nos    | 2,45,763.00 | Nos |         | 2,45,763.00          |
|    | IGST - Interstate Tax<br>Less : Rounding Off A/c |         |          |             |     |         | 44,237.34<br>(-)0.34 |
|    | Total  |         | 1 Nos    |             |     | 1       | 2,90,000.00 ₹        |

Amount Chargeable (in words)

Two Lakh Ninety Thousand INR Only

E. & O.E

| HSN/SAC | Taxable     | Integra | ated Tax  |
|---------|-------------|---------|-----------|
| 007223  | Value       | Rate    | Amount    |
| 997331  | 2,45,763.00 | -18%    | 44,237.34 |
| Total   | 2,45,763.00 |         | 44,237.34 |

Tax Amount (in words):

Forty Four Thousand Two Hundred Thirty Seven INR and Thirty Four paise

Remarks:

BEING INVOICE RAISED TO ADITYA ENGINEERING COLLEGE T/W BET SOFTWARE FINAL PAYMENT.

Company's PAN

: AAGCB4484L

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

Bank Of India Current A/c.562020110000082

A/c No.

562020110000082

Branch & IFS Code Surya Rao Pet & BKID0005620

This is a Computer Generated Invoice

Aditya Engineering College SURAMPALEM

for BeesSoftware Solutions Pvt Ltd.

Aditya Engineering College SURAMPALEM

#### INVOICE

Invoice No. Dated Bees Software Solutions Pvt Ltd. 17-Sep-2019 Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), **Delivery Note** Mode/Terms of Payment MEDCHAL (D), Telangana State-500014 State Name:, Code Supplier's Ref. Other Reference(s) CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in Buyer's Order No. Dated **ADITYA Engineering College** Despatch Document No. Delivery Note Date Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA Despatched through Destination Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate Disc. % Amount AMC For Bees Examination 1 Nos 1.08.750.00 Nos 1.08,750.00 Tool IGST - Interstate Tax Total 1 Nos 1,08,750.00 ₹ Amount Chargeable (in words) E. & O.E One Lakh Eight Thousand Seven Hundred Fifty **INR Only** Galiffinn, Company's VAT TIN : 37973433177 : AAGCB4484L Company's PAN Declaration for Bees Software Solutions Pvt L We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

This is a Computer Generated Invoice

Aditya Engineering Collegerampalem

| Vil | ees Software Solutions Pvt Ltd.<br>la No 1, H.No.5-45/A/1, Gangasthan                             |         | Invoi | ice No.        |        | Dated<br>25-Sep- | 2019           |
|-----|---|---------|-------|----------------|--------|------------------|----------------|
| M   | ılapally (V), Quthbullapur(M),<br>EDCHAL (D), Telangana State-500014<br>STIN/UIN: 36AAGCB4484L1Z9 | 67      | Deliv | very Note      |        |                  | rms of Payment |
| St  | ate Name: Telangana, Code: 36<br>N: U72900AP2014PTC094871<br>Mail: admin@beessoftware.in          |         | Supp  | olier's Ref.   |        | Other Re         | ference(s)     |
| Yes | yer   |         | Buye  | er's Order No. |        | Dated            |                |
| Ad  | DITYA Engineering College<br>itya Nagar, ADB Road, Surampalem-5                                   | 33437,  | Desp  | patch Docume   | nt No. | Delivery N       | Note Date      |
|     | ar Kakinada, E.G.DT., A.P.INDIA<br>ate Name : Andhra Pradesh, Coo                                 | de: 37  | Desp  | atched through | h      | Destination      | on             |
|     |   |         | Term  | s of Delivery  |        |                  |                |
|     |   |         |       |                |        |                  |                |
|     | 3.  | •       |       |                |        |                  |                |
| SI  | Description of  | HSN/SAC | Quant | tity Ra        | e per  | Disc. %          | Amount         |
| No. | Services  |         |       |                |        |                  |                |
| 1   | Bet Software Updation   |         |       |                |        |                  | 35,000.00      |
|     | IGST - Interstate Tax   |         |       |                |        |                  | 6,300.00       |
|     | -   |         | 11/2  |                |        |                  |                |
|     | Total   |         |       |                |        |                  | 41,300.00      |
|     | ount Chargeable (in words) rty One Thousand Three Hundred IN                                      | R Only  |       |                |        |                  | E. & O.E       |
| Fo  | HSN/SAC   |         |       | Taxable        | Integ  | rated Tax        | Total          |
| Fo  | HON/OAC   |         |       | 1/-1           | Rate   |                  |                |
| Fo  | HSN/SAC   |         |       | Value          | Nate   | Amount           | Tax Amount     |
| Fo  | HOWOAC  | - in    |       | 35,000.00      | 18%    | 6,300            |                |

Company's PAN

: AAGCB4484L

Declaration

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

for Bees Sattware Solutions Pyt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM

|           | es Software Solutions Pvt Ltd. la No 1, H.No.5-45/A/1, Gangasthan                                 |         | Invo | ice No.   |           |       |      | Dated       | 020     |              |
|-----------|---|---------|------|-----------|-----------|-------|------|-------------|---------|--------------|
| ME        | ılapally (V), Quthbullapur(M),<br>EDCHAL (D), Telangana State-500014<br>STIN/UIN: 36AAGCB4484L1Z9 |         | Deli | very No   | ote       |       |      | Mode/Tern   | ns of P | Payment      |
| Sta       | ate Name : Telangana, Code : 36<br>N: U72900AP2014PTC094871<br>Mail : admin@beessoftware.in       |         | Sup  | plier's f | Ref.      |       |      | Other Refe  | erence  | (s)          |
| Bu        | yer   |         | Buy  | er's Ord  | der No.   |       |      | Dated       |         |              |
| Ad        | DITYA Engineering College<br>iitya Nagar, ADB Road, Surampalem-5                                  | 33437,  | Des  | patch D   | ocument   | t No. |      | Delivery No | ote Da  | te           |
|           | ear Kakinada, E.G.DT., A.P.INDIA<br>ate Name : Andhra Pradesh, Coo                                | de : 37 | Des  | patched   | d through |       |      | Destination | 1       |              |
|           |   |         | Terr | ns of D   | elivery   |       |      |             | ę       |              |
| SI<br>No. | Description of Services   | HSN/SAC | Quar | ntity     | Rate      | ,     | per  | Disc. %     | Α       | Amount       |
|           | Bet Software Updation   |         | 1    | Nos       | 35,000    | 0.00  | Nos  |             |         | 35,000.00    |
|           | IGST - Interstate Tax   |         | juri |           |           |       |      |             |         | 6,300.00     |
| -         | Total   |         | 1    | Nos       |           |       |      |             | 41      | ,300.00 ₹    |
|           | ount Chargeable (in words) rty One Thousand Three Hundred IN                                      | NR Only |      |           |           |       |      | +           | 71      | E. & O.E     |
|           | HSN/SAC   |         |      | Tax       | able      | In    | tear | ated Tax    |         | Total        |
|           |   |         |      | Va        | lue       | Rate  | _    | Amount      | Т       | ax Amount    |
|           |   |         |      |           | ,000.00   | 18    | %    | 6,300.      | 00      | 6,300.00     |
| _         |   | 1       | otal | 35        | ,000.00   |       |      | 6,300.      | 00      | 6,300.00     |
| Co        | mpany's PAN : AAGCB4484L  |         |      | <b></b> , |           | for B | ees  | Software So | Lutions | DS JULIO.    |
| the       | goods described and that all particulars ard correct.   | re true |      |           |           |       |      | 100         | uthoris | ed Signatory |

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM

| Bees Software Solutions Pvt Ltd.   |               | Invoi | ce No.    |           |         | Dated      |        |                         |
|--|---------------|-------|-----------|-----------|---------|------------|--------|-------------------------|
| /illa No 1, H.No.5-45/A/1, Gangasthan  |               | 51    |           |           |         | 7-Oct-2    | 020    |                         |
| Oulapally (V), Quthbullapur(M),<br>MEDCHAL (D), Telangana State-500014<br>SSTIN/UIN: 36AAGCB4484L1Z9 |               | Deliv | ery No    | ote       |         | Mode/Te    | rms o  | f Payment               |
| State Name : Telangana, Code : 36<br>CIN: U72900AP2014PTC094871                                      |               | Supp  | olier's F | Ref.      |         | Other Re   | eferen | ce(s)                   |
| E-Mail : admin@beessoftware.in   |               | Buye  | r's Ord   | der No.   |         | Dated      |        |                         |
| ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-5                                      | 33437,        | Desp  | atch D    | Document  | No.     | Delivery   | Note [ | Date                    |
| Near Kakinada, E.G.DT., A.P.INDIA<br>State Name : Andhra Pradesh, Coo                                |               | Desp  | atche     | d through |         | Destinati  | on     |                         |
|  |               | Term  | ns of D   | elivery   |         | -          |        |                         |
|  | »             |       |           |           |         |            |        |                         |
| Description of   | HSN/SAC       | Quan  | tity      | Rate      | ре      | r Disc. %  | _      | Amount                  |
| o. Services  | H3N/3AC       | Quaii | uty       | Nate      | pe      | Disc. 76   |        | Amount                  |
| AMC For Bees Examination Tool  | 997331        | 1     | Nos       | 1,08,750  | 0.00 No | s          | 1 60   | 1,08,750.00             |
| IGST - Interstate Tax  |               |       |           |           |         |            |        | 19,575.00               |
| Total  |               | 1     | Nos       |           |         |            | 4.2    | 00 225 00 3             |
|  |               | '     | 1103      |           |         |            | 1,4    | 28,325.00 ₹<br>E. & O.E |
| \mount Chargeable (in words)<br>One Lakh Twenty Eight Thousand Thro                                  | ee Hundred Tw | ventv | Five      | INR On    | ly      |            |        | E. & U.E                |
| HSN/SAC  |               |       |           | able      |         | grated Tax |        | Total                   |
|  |               |       | Va        | alue      | Rate    | Amou       | nt     | Tax Amount              |
| 97331  |               |       | 1,08      | ,750.00   | 18%     | 19,57      | 5.00   | 19,575.00               |
|  | т.            | otal  | 1 00      | ,750.00   |         | 19,57      | 5 00   | 19,575.00               |

This is a Computer Generated Invoice

for Bees Software Solutions Pvt Ltd.

**Authorised Signatory** 

: AAGCB4484L

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

Company's PAN

18

|          | ees Software Solutions Pvt Ltd.   |                  | Invoi<br>5 | ce No.     |                    |      | - 4        | Dated<br>12-Apr-2 | 021   |                            |
|----------|---|------------------|------------|------------|--------------------|------|------------|-------------------|-------|----------------------------|
| DI<br>MI | ulapally (V), Quthbullapur(M),<br>EDCHAL (D), Telangana State-500014<br>STIN/UIN: 36AAGCB4484L1Z9 |                  | -          | ery No     | ote                |      |            | Mode/Terr         |       | Payment                    |
| St       | ate Name : Telangana, Code : 36<br>N: U72900AP2014PTC094871                                       |                  | Supp       | olier's F  | Ref.               |      |            | Other Refe        | erenc | e(s)                       |
|          | Mail : admin@beessoftware.in  |                  | Buye       | er's Ord   | der No.            |      |            | Dated             |       |                            |
| AI<br>Ac | DITYA Engineering College<br>ditya Nagar, ADB Road, Surampalem-5                                  | 33437,           | Desp       | oatch D    | ocument            | No.  |            | Delivery N        | ote [ | Date                       |
|          | ear Kakinada, E.G.DT., A.P.INDIA<br>ate Name : Andhra Pradesh, Coo                                | le: 37           | Desp       | atche      | d through          |      |            | Destinatio        | n     |                            |
|          |   |                  | Term       | ns of D    | elivery            |      |            |                   |       |                            |
|          |   |                  |            |            |                    |      |            |                   |       |                            |
| SI 16.   | Description of Goods  | HSN/SAC          | Quan       | tity       | Rate               |      | per        | Disc. %           |       | Amount                     |
| 1        | Fujitsu Fi - 7160<br>460 Paper Cutter<br>4606 HZ  | 84716050<br>8441 | 0.00       | Nos<br>Nos | 59,322<br>1,18,000 |      | Vos<br>Vos |                   |       | 1,77,966.00<br>1,18,000.00 |
|          |   |                  |            |            |                    |      |            |                   |       | 2,95,966.00                |
|          | IGST - Interstate Tax<br>Rounding Off A/c   |                  |            |            |                    |      |            |                   |       | 53,273.88<br>0.12          |
| _        | Total   |                  | 4          | Nos        |                    |      |            |                   | 3,4   | 9,240.00 ₹                 |
|          | nount Chargeable (in words) hree Lakh Forty Nine Thousand Two                                     | Uundrad Fart     | . IND      | Only       | ,                  |      |            |                   |       | E. & O.E                   |
| 1 1      | HSN/SAC   | nunarea Fort     | y IIV      |            | able               | In   | toar       | ated Tax          |       | Total                      |
|          | TIGNIONO  |                  |            | 105010     | alue               | Rate | -          | Amoun             |       | Tax Amount                 |
| 84       | 716050  |                  |            |            | ,966.00            | 18   | -          | 32,033            |       | 32,033.88                  |
|          | 41  |                  |            | 2010       | ,000.00            |      | %          | 21,240            |       | 21,240.00                  |
|          |   |                  | -          | 1.0        |                    |      |            | .,,               |       | 12.5.00                    |

Tax Amount (in words)

Fifty Three Thousand Two Hundred Seventy Three INR and Eighty Eight paise Only

Company's PAN

: AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Bees Software Solutions Dvt. Ltd.

Authorised Signatory

Solution

This is a Computer Generated Invoice

PRINCIPAL College Aditya Engineering SURAMPALEM

| Villa<br>Gan<br>Quth<br>State<br>5000<br>State<br>2900 | esSoftwareSolutionsPvtLtd. No 1, H.No.5-45/A/1, gasthanDulapally (V), nbullapur(M),MEDCHAL (D), Telangana e- 014GSTIN/UIN:36AAGCB4484L1Z9 eName:Telangana,Code:36CIN:U7 DAP2014PTC094871 all:admin@beessoftware.in |             | De<br>Su | voice No<br>elivery No<br>pplier's<br>yer's Or | ote<br>Ref. | 100  |       | Dated 4-Nov-2 Mode/Ter Other Ref | msofPayment<br>ference(s) |
|--|--|-------------|----------|--|-------------|------|-------|----------------------------------|---------------------------|
| Buy  | ver  |             | $\dashv$ |  |             |      |       |                                  |                           |
| Adi  | ITYAEngineeringCollege tyaNagar,ADBRoad,Surampalem-  |             | De       | spatch [                                       | Document    | No.  |       | Delivery 1                       | Note Date                 |
| Stat   | 3437,NearKakinada,E.G.DT.,A.P.IND<br>teName :AndhraPradesh,Code:   |             | Des      | spatche  | d through   |      |       | Destinatio                       | n                         |
|  |  |             | Tei      | rms of t                                       | Delivery    | 14   |       |                                  |                           |
| SI   | Descriptionof  | HSN/SAC     | Qua      | entity   | Rate        | Э    | per   | Disc.%                           | Amount                    |
| No.  | Services   |             |          |  |             |      |       |                                  |                           |
| 1  | AMC For Bees Examination Tool  | 997331      | 1        | Nos  | 1,08,75     | 0.00 | Nos   |                                  | 1,08,750.00               |
|  | IGST-InterstateTax   | ٠           |          |  |             |      |       |                                  | 19,575.00                 |
|  | Total  |             | 1        | Nos  |             |      |       |                                  | 1,28,325.00 ī             |
|  | unt Chargeable (in words) Lakh Twenty Eight Thousand The   | ree Hundred | Twe      | nty Fiv  | ve INR (    | Only |       |                                  | E. &O.E                   |
|  | HSN/SAC  |             |          | Taxa   | able        | In   | tegra | tedTax                           | TotalTax                  |
|  | *  |             |          | Va   | lue         | Dote |       | A                                | Amount                    |

| Harriera |             |        |           |           |
|----------|-------------|--------|-----------|-----------|
| HSN/SAC  | Taxable     | Integr | atedTax   | TotalTax  |
| 00070045 | Value       | Rate   | Amount    | Amount    |
| 99678945 | 1,08,750.00 | 18%    | 19,575.00 | 19,575.00 |
| Total    | 1,08,750.00 |        | 19,575.00 | 19,575.00 |
|          |             |        |           |           |

Tax Amount (in words): Nineteen Thousand Five Hundred Seventy Five INR Only

Company'sPAN

:AAGCB4484L

Declaration

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

For Bees Software Solutions Pvt

Ltd.

Authorised Signatory

PRINCIPAL Aditya Engineering College

This is a computer Generated invoice



Bees Software Solutions Pvt Ltd.

Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M),

MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9

State Name: Telangana, Code: 36 CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in

Buyer

ADITYA Engineering College

Aditya Nagar, ADB Road, Surampalem-533437,

Near Kakinada, E.G.DT., A.P.INDIA

State Name

: Andhra Pradesh, Code: 37

Invoice No.

**Delivery Note** 

30-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

| SI<br>No. | Description of Goods  | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount        |
|-----------|-----------------------|----------|----------|----------|-----|---------|---------------|
| 1         | Hardware Security Key | 84717090 | 5 Nos    | 3,500.00 | Nos |         | 17,500.00     |
|           | IGST - Interstate Tax |          |          |          |     |         | 3,150.00      |
|           |                       | *        |          |          |     |         | 2             |
|           | Total                 |          | 5 Nos    |          |     |         | 20,650.00IN ₹ |

Amount Chargeable (in words)

E. & O.E

Twenty Thousand Six Hundred Fifty INR Only

| HSN/SAC  | Taxable   | Integr | ated Tax | Total      |
|----------|-----------|--------|----------|------------|
|          | Value     | Rate   | Amount   | Tax Amount |
| 84717090 | 17,500.00 | 18%    | 3,150.00 | 3,150.00   |
| Total    | 17,500.00 |        | 3,150.00 | 3,150.00   |

Tax Amount (in words):

Three Thousand One Hundred Fifty INR Only

Company's PAN

: AAGCB4484L

Declaration

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

for Bees Software Solutions Pvt Ltd.

(uthorised Signatory

This is a Computer Generated Invoice

PRINCIPAL Engineering College

| Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9 State Name: Telangana, Code: 36 CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in  | <b>121</b> Deli |           |           |          | Dated            |                                  |
|--|-----------------|-----------|-----------|----------|------------------|----------------------------------|
| MEDCHAL (D), Telangana State-500014<br>GSTIN/UIN: 36AAGCB4484L1Z9<br>State Name: Telangana, Code: 36<br>CIN: U72900AP2014PTC094871   | Deli            |           |           |          | 2-Feb-2022       |                                  |
| CIN: U72900AP2014PTC094871   |                 | ivery No  | ote       |          | Mode/Terms       | of Payment                       |
| L-Waii . admin@beessortware.in   | Sup             | plier's F | Ref.      |          | Other Refere     | nce(s)                           |
| Buyer  | Buy             | er's Ord  | der No.   |          | Dated            |                                  |
| ADITYA Engineering College   |                 |           |           |          |                  |                                  |
| Aditya Nagar, ADB Road, Surampalem-533437,   | Des             | patch D   | ocument   | No.      | Delivery Note    | Date                             |
| Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37   | Des             | patched   | d through |          | Destination      |                                  |
|  | Terr            | ms of D   | elivery   |          |                  |                                  |
|  |                 |           |           |          |                  | *,                               |
| SI Description of Goods HSN/S  | SAC Quar        | ntity     | Rate      | per      | Disc. %          | Amount                           |
| 1 Fujitsu Fi - 7160 847160   | 50 1            | Nos       | 59,322    | 2.00 Nos | ;                | 59,322.00                        |
| IGST - Interstate Tax<br>Rounding Off A/c  |                 |           |           |          |                  | 10,677.96<br>0.04                |
| Total  | 1               | l Nos     |           |          |                  | 70,000.001 ₹                     |
|  |                 |           |           |          |                  | E. & O.E                         |
| mount Chargeable (in words)  |                 |           |           |          |                  |                                  |
|  |                 |           |           |          |                  |                                  |
| Seventy Thousand INR Only  |                 | Tax       | able      | Integ    | rated Tax        | Total                            |
| - Committee of the comm |                 |           | able      | Integ    | rated Tax Amount | Total Tax Amount                 |
| Amount Chargeable (in words)  Seventy Thousand INR Only  HSN/SAC   |                 | Va        | -         |          |                  | Total<br>Tax Amount<br>10,677.96 |

This is a Computer Generated Invoice

and correct.

PRINCIPAL
Aditya Engineering College
SURAMPALEM

Authorised Signatory

|   | AMOADUAD  | OICE<br>Invoice No    |  |          | Date        |                        |                            |
|---|---|-----------------------|--|----------|-------------|------------------------|----------------------------|
|   | ANGADHAR  |                       | ).   |          | Date        |                        | in a settlement            |
|   | IO.3-122,GAIGOLPADU   | 79                    | Sant Property Commence   |          |             | Oct-20                 |                            |
|   | MANIYYA PETA<br>KINADA-533004   | Delivery N            | lote   |          | Mod         | e/Term                 | s of Payment               |
|   |   | Supplier's            | Ref.   | -Verrore | Othe        | er Refei               | rence(s)                   |
| Buye  | er<br>ITYA ENGINEERING COLLEGE  | Buyer's Or            |  |          | Date        |                        |                            |
|   | RAMPALEM  | AEC/2020              |  |          |             | Oct-20                 | 020                        |
| 301   | MAPIFALEPI  |                       | ocument No.<br>TCH/2020-2  | 1/150    | Date<br>15- | <sup>d</sup><br>Oct-20 | 020                        |
|   |   | Despatched<br>POST    | l through  |          |             | nation                 | NEERING COLLEGE            |
|   |   | Terms of De           | elivery  | -        |             |                        |                            |
|   |   |                       |  |          |             |                        |                            |
|   |   |                       |  |          |             |                        |                            |
| SI  | Description of Goods  |                       | Quantity   | Ra       | ite         | per                    | Amount                     |
| No.   |   |                       |  |          |             | 1 1                    |                            |
|   | Tally Muliti User Annuval A.M.C Service   | (2020-21)             | The second secon |          |             |                        | 9,000.00                   |
| A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. |   | (2020-21)<br>ST @ 18% |  | 18       | 3           | %                      | <b>9,000.00</b><br>1620.00 |
|   |   |                       |  | 18       | 3           | %                      | 1620.00                    |
|   | unt Chargeable (in words)   | Total                 |  | 18       | 3           | %                      | 1620.00                    |
|   | GS  | Total                 |  | 18       | 3           | %                      | 1620.00                    |
|   | unt Chargeable (in words)   | Total                 |  | 18       | 3           | %                      | 1620.00                    |
| ₹ Te  | unt Chargeable (in words)<br>en thousand six hundered and twenty rupees   | Total                 |  | 18       | 3           | %                      | 1620.00                    |
| Rema<br>Bank<br>BAN   | unt Chargeable (in words)<br>en thousand six hundered and twenty rupees   | Total                 |  | 18       | 3           | %                      | 1620.00                    |
| Rema<br>Bank<br>BAN<br>BBIN<br>Decla                        | unt Chargeable (in words) en thousand six hundered and twenty rupees  arks: Details: STATE BANK OF INDIA A/C Name: P GADHAR, A/C NO:32621166077 IFSC CODE: 10008028 aration declare that this invoice shows the actual price of the s described and that all particulars are true and | Total                 |  | 18       | 3           |                        | 1620.00                    |

This is a Computer Generated Invoice

ADITYA ENGINEERING COLLEGE SURAMPALEM - 533 437

9. 303/25 S.V.NO