



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance

INVOICES

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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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Areas of e governance	Year of implementation	Name of the Vendor
Administration		
New version & upgrading to Cloud based Flair - ERMS	2019-2020	Clairvoyant Technologies, Madurai
Uface 602 Biometric Face Identification and Finger Print Machine	2016-2017	Forward Solutions, Madurai
Intercom Unit	2014-2015	BPL Telecom P Ltd, Chennai
Wi Fi	2012-2013	A & T Video Network P Ltd, Madurai
Flair ERMS-Accounts Management Module	2012-2013	Forward solutions, Madurai
TOYOMAX Model Automatic Timer	2012-2013	TOYOTECH Automation System, Madurai
Fs-E9 Biometric Time Machine with UPS	2011-2012	Forward solutions, Madurai
Biometric Readers	2010- 2011	Clairvoyant Technologies, Madurai
AutoLib - Library Automation Software	2001- 2002	AutoLib Software System, Chennai
Finance and Accounts		
New version & upgrading to Cloud based Flair - ERMS	2019-2020	Clairvoyant Technologies, Madurai
Software Tally ERP9 Gold	2019-2020	Codeist IT Solutions, Bangalore
Student Admission and Support		
New version & upgrading to Cloud based Flair - ERMS	2019-2020	Clairvoyant Technologies, Madurai
Tokens for Inter changeable Library, Maestro access License, KNIME access License	2019-2020	Schrodinger, Portland
Tokens for Inter changeable Library, Maestro access License, KNIME access License (Renewal)	2019-2020	Schrodinger, Portland
URKUND Anti Plagiairism Licenses	2019-2020	Egalatic, Pune
Final Cut Pro	2019-2020	Apple
Deluxe Linux Hosting with cPanel Renewal (sfrmllearning.org)	2018-2019	Go Daddy

Areas of e governance	Year of implementation	Name of the Vendor
Adobe Captivate 2019 MLP Intrnl Eng AOO Lic (Prptl)	2018-2019	Century Computers, Chennai
I Tell- orell Digital Language Lab)Premium Edition P1, 200 Consoles) +10 Headsets with Mic (Free) + 1 Webcam (Free)	2018-2019	Orell Techno Systems, Kochi
TUKA CAD Software Update	2018-2019	TUKA Center, Erode
Edraw Max Lifetime License	2018-2020	Avangate BV dba 2 Checkout, Amsterdam
OPAC Mivan Library Kiosk with Touch Screen System	2017-2018	Smart Systems, Coimbatore
New Server configuration and installation of Flair v6.0- ERMS along with Data Migration	2017-2018	Claivoyant Technologies, Madurai
Gaussian 09 (Multiprocessors 32 Bit for Windows Academic)	2015-2016	Scube Scientific Software Solutions(P) Ltd, Delhi
Gauss View 5 (for windows)	2015-2016	Scube Scientific Software Solutions(P) Ltd, Delhi
Matlab	2015-2016	CoreEL Technologies, Bangalore
Optimization ToolBox	2015-2016	CoreEL Technologies, Bangalore
Statistics ToolBox	2015-2016	CoreEL Technologies, Bangalore
Symbolic Math Toolbox	2015-2016	CoreEL Technologies, Bangalore
Partial Difference Equation ToolBox	2015-2016	CoreEL Technologies, Bangalore
Curve Fitting	2015-2016	CoreEL Technologies, Bangalore
AVER MEDIA HVC Video Conferencing	2012-2013	Elco Systems, Sivakasi
ID Card Printer	2008-2009	Softworks, Madurai
Examination		
New version & upgrading to Cloud based Flair - ERMS	2019-2020	Clairvoyant Technologies, Madurai
Examinations Management System Software - Phase I	2019-2020	Cool Dreamers, Sivakasi
Examinations Management System Software - Phase II	2019-2020	Cool Dreamers, Sivakasi
Software License Fee - COE	2012-2013	Consolidated Cybernetics co. private ltd, Coimbatore



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ADMINISTRATION

New version & upgrading of Flair – ERMS



Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

RECEIPT

Receipt No : CST/031/2019-2020 Date : 26.02.2020 Station: Madurai

Client : The Principal
M/s. The Standard Fireworks Rajaratnam College for Women
Sivakasi.

SLNo	Particulars	Amount
1.	Advance payment for New version & upgrading of Flair – ERMS	Rs.5,10,000.00
	Total	Rs.5,10,000.00
	<i>Rupees Five Lakh Ten Thousand Only</i>	

Mode of payment: RTGS

Bank : Tamilnadu Mercantile Bank
Date : 26.02.2020
Amount : Rs.5,10,000 /- (Rupees Five Lakh Ten Thousand Only)

For Clairvoyant Software Technologies Pvt. Ltd.,




Authorized Signatory



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**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2300

Ad: SF A/c Date 26/2/2020

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the



of Rupees Four lakh ninety nine thousand
and eight hundred only.

by E-Transfer Cheque No. _____

3 TMB SBI

Adv. amt. - paid to claimant for
air ERMS upgradation by etrans.

499800/- Debit Account _____
Adv - 510000
STDS 2x - 10200 Signature _____
paid amt. - 499800 Address _____

mtg
act.  O.S/O.M.  Principal



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Uface 602 Biometric Face Identification & Finger Print Machine

Invoice 5

Original - Buyers Copy

Forward Solutions 28A,CMR.AA.Private Road, Madurai - 625 009 Tamilnadu, Phone:-0452 - 2349307 Mobile No:- 9994449307 E-Mail kg@fjsnow.in info@fjsnow.in		INV NO	Dated		
		FS1610038/2016-17	06.01.2017		
		Delivery Date	Mode/Terms of Payment		
		Supplier's Ref	Other Reference(s)		
		Verbal			
Conignee: The Principal S.F.R.C College for Women Thiruthangal Sivakasi		Buyer's Order No	Dated		
		Despatch Document No	Dated		
		Despatch Through	Destination		
		Hand Delivery	Madurai		
Terms of Delivery					
SLND	Description of Goods	Quantity	Rate	Per	Amount
1	Face 603 +ID + Biometric	2	21,850		43,700
	Discount @5%				2,080
	SUB TOTAL				41,620
	Output vat @14.5%				6,035
	Total				47,655
Grand Total		2			47,655

E. & o.E

Amount Chargeable (in words):
 RUPEES :Forty seven thousand and six hundred and fifty five Only

Company's VAT TIN :33214822816
 Company's CST TIN :166280 dt:15.05.2009
 Company's IT PAN :AACFF0745M

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

Note:-

- (01) All disputes are subject to MADURAI Jurisdiction.
- (02) Goods Once Sold can not be taken back.
- (03) Warranty Against Manufacturing Defects only.
- (04) Sensors and Adapters will not cover under Warranty

TO PAY ✓

Date _____ Principal

To SF Mc. & Hostel Mc.

For Forward Solutions
(Authorized Signature)

Recd & Installed
 Received & Installed
 To DM.
 Entered in Stock (Office)
 Reg. Pg. No. 9
 C. Rymalokeshani

Received & Installed
 Received & Installed
 in Priyadarshini Hostel Entered in SF Accession Reg
 Page No. 8.9
 M. Jayanthi Entered in Accession Reg. Page No. 92
 Priyadarshini
 stock Reg. Page No. 92
 11.1.17



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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER

Vr.No. 1070

A/c.Head: SFA/C.

Date 12.1.2017

Received from **The Principal / Secretary**

he Standard Fireworks Rajaratnam College For Women, Sivakasi, the

um of Rupees forty seven thousand six hundred
and fifty five only.

in cash / cheque No. 901885 on TMB, SVKS Bank Ltd.

being expense incurred towards purchase of
iface 603 + ID + Biometric from Forward Solutions
Madurai.

RS. 47655/-

Debit Account Eqmt - I face

Signature _____

Address _____

RB
it.

PO
O.S / O.M

SR
Principal



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Intercom Unit

TAX INVOICE (Original)

<p>BPL TELECOM PRIVATE LIMITED BPL TELECOM PVT LTD 93, NEW NO 34, 1ST FLOOR, 1ST CROSS STREET, ELLAIAMMAN COLONY TEYNAMPET, CHENNAI Pin Code : 600 086 Phone : 044-24326547/24320548 TN : 32150781732 CST No : 875293/03.05.1996 Serv.Tax No: AAACB9460A ST007</p>	<p>Invoice No MDS/2091/13-14 Dated 28-Mar-2014</p> <p>Delivery Note: _____ Mode/Terms of Payment</p> <p>Supplier's Ref OA - 5143/07.01.2014 Other Reference(s) STR NO.39437/28.03.2014</p> <p>Despatched Through COURIER Destination SIVAKASI</p> <p>Buyer's Order No : SHRC/WS/2013-14/3304.01.2014 Executive</p> <p>Deliver to : MDS-SFR COLLEGE OF WOMEN SIVAKASI-SPRS PALLAPATTI TO SIVAKASI ROAD KAMARAJAPURAM COLONY SIVAKASI - 626 123</p>
<p>Invoice To : MDS-SFR COLLEGE OF WOMEN SIVAKASI-SPRS PALLAPATTI TO SIVAKASI ROAD KAMARAJAPURAM COLONY SIVAKASI - 626 123 TIN,</p>	

S. No	Description of Goods	Quantity	Rate	Disc (%)	Amount
1	SPARES FOR EPAEX SYSTEM : # SIGMA INDX : 250 MODEL # 120 ANALOG EXTN # 08 CO LINE # 01 OPERATOR CONSOLE WITH DSS # SYSTEM SIDE PHONE MDF 20L PAIR # BPL CALLER ID PHONE MODEL ALPHA 44'0	1	2,00,571.43		2,00,571.43
	MDS-OUTPUT VAT@5%			5%	10,028.57
Total					2,10,600.00

Entered for UGC ✓
 AUT-ACC- Reg. P.No. 33 ✓
 used Aut. Stock Reg. P.No. 105 PAID AND CANCELLED

Autonomy Grant ✓
 K. Anandaraman ✓
 H. Omesh ✓
 E. Phumela ✓

TO PAY

Sales Principal

Amount Chargeable (in Words) Rs. Two Lakh Ten Thousand Six Hundred Only.	2,10,600.00 E. & O.E
Remarks : BILLED TO SFR COLLEGE OF WOMEN SIVAKASI - OA NO 5143/07.01.2014 & STF NO 39437/28.03.2014 A/C.	
for BPL TELECOM PRIVATE LIMITED Authorized Signatory	

This is a computer generated invoice.

PAID - 15-105300

Date: 21-3-14

Str No: 954334



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TOYOMAX Model Automatic Timer

TOYOTECH AUTOMATION SYSTEM 8C, 1st Floor, Yanaikkal Street, Near Patel Roadways Ltd, Madurai - 625 001, Tamilnadu, India. Ph : +91 0452 2624449 Mobile : 98421 50449. Email: toyotech.sales.services@gmail.com.			INVOICE TIN: 33244682334 CST No. 163351740 Area Code 2159 Inv.No.: 1057 Date: 02/7/12		
To: S.F.R college for women Sivakasi			Ref. No. — TIN — Packages — Despatch Details: D'at		
S.No.	Description	Unit Rate	Qty	Amount Rs.	Ps.
1)	Toyomax model tsp3ai Automatic timer for your institution bell to ring automatically at night programmed schedule.	Rs. 8,400/-	1 No.	8,400/-	00/-
PAID AND CANCELLED TO PAY Date: _____ Principal: _____ Rs. 8400/- 02.07.12					
Rupees: Eight thousand four hundred only				Total	8,400.00.
Terms & Conditions : Interest @ 21% per annum will be collected if the bill is not cleared within 10 days. DD or Cheques to be made payable to "TOYOTECH AUTOMATION SYSTEM" and marked "A/C payee only". Amount paid will not be refunded or adjusted under any circumstances. All legal formalities are subject to Madurai Jurisdiction only.					
				Receiver's signature and goods Receiver's signature and company seal	



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Flair ERMS-Accounts Management Module

Clairvoyant
software technologies pvt ltd

Regd Office: 1A/1, Old Nuthan Road, Madurai - 625 014
Tamil Nadu, India.
Ph: 91-452-2643903 / 304
Fnx: 91-452-4347907
Web: www.stechnologies.biz
email: cst@stechnologies.biz

INVOICE
(Original)

Invoice No: CST/009/2012-2013 Date: September 25 2012

Client: The Principal
Standard Fireworks Rajarathinam College for Women
Sivakasi.

Particulars	Amount (Rs)
Implementation of new features and alterations in Flair - ERMS Accounts Management Module.	Rs. 30,000.00
Total (Rupees Thirty Thousand Only)	Rs. 30,000.00

For Clairvoyant Software Technologies Private Ltd.

S. S. Mani
Authorized Signatory

H. Umadevi

PAID : Rs. 30,000/-
Cash Cheque No: 589137
DATE : 16-10-12

PAID AND CANCELLED

NO PAY

Principal

*Entered in Autonomy
Accession Register P no. 26
x. Numerawan*



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Wi-Fi

VAT INVOICE Original - Buyer's Copy

<p>A & T Video Networks Pvt Ltd Corp Off. 9-B, First Floor Abdul Gaffar Khan Road Chokkikulam Madurai 625 002 Tamil Nadu - 625 002 E-Mail : accounts@atnetindia.net Buyer The Standard Fireworks Rajaratnam College for Women Sivakasi</p>	<p>Invoice No. VAT/13-14/001 Delivery Note JJ No : 11 Supplier's Ref Buyer's Order No. SFRD/CPE/13-1 Despatch Document No. Despatched through Counter Terms of Delivery</p>	<p>Dated 26-Jul-2013 Made/Terms of Payment 100% against delivery Other Reference(s) Dated 19-Jul-2012 Dated 26-Jul-2012 Destination Sivakasi</p>
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SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Brovis AC-130-BG-SP 0201C3X2424V/R1A000405 0201C3X2424V/R1A000406 0201C3X2424V/R1A000407	3 Nos	18,600.00	Nos		55,800.00
2	TP LINK TL-WA701ND	10 Nos	2,500.00	Nos		25,000.00
3	RJ 45 Connectors	100 Nos	9.27	Nos		927.00
Output VAT Tax 5%						4,086.00
Total						81,727.00
Total						113 Nos
Amount Chargeable (in words)						₹ 85,813.00
₹ Eighty Five Thousand Eight Hundred Thirteen Only						₹ 85,813.00

PAID AND CANCELLED

BQ-PAY

Entered in ALARMS
 Accounts Register
 Page No. 53
 SMO, Reg. No. 105

Remarks:
 Warranty : 1 year from the date of delivery or installation whichever is earlier

Company's VAT TIN : 33654822283
 Company's CST No. : 162883 Dt 02/05/2005
 Company's Service Tax No. : AAFCA 159E Q ST001
 Company's PAN : AAFCA 159E Q

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

RANK DETAILS || ICICI Bank || Madurai Main Branch ||
 Current Account # 600335077813 || RTGS /
 NEFT / IFSC Code: ICIC0006003 ||

for A & T Video Networks Pvt Ltd
 Authorized Signatory

This is a Computer Generated Invoice



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Fs-E9 Biometric Time Machine with UPS

Invoice Original-Buyer Copy

Forward Solutions 2&A, CMR, AA Private Road, Madurai - 625 009 Tamilnadu. Phone: 0452 - 2349307 Mobile No:- 9994449307 E-Mail: forward@solutions@in.com		Invoice No: FS 2011-12 / 020	Dated: 29-Sep-2011
		Delivery Note	Made/Terms of Payment
		Supplier's Ref	Other Reference(s)
Consignee: S.F.R.C Womens College Thiruthangal Sivakasi		Buyer's Order No	Dated
		Despatch Document No	Dated
		Despatch Through Hand Delivery	Destination
Buyer (if other than consignee)		Terms of Delivery	

SL No	Description of Goods	Quantity	Rate	Per	Amount
1	Fs-E9 Biometric Time Machine With UPS	INR 1	17000.00		INR 17,000.00
Sub Total					17000.00
Add:- Vat Output @ 5.00%					850.00
Total					17850.00

E & O E

Amount Chargeable (in words):
Rs. Seventeen Thousand and eight Hundred and fifty Only

Company's VAT TIN : 33214622816
 Company's CST TN : 166280
 Company's IT PAN : AACFF0745M

TOP PAID AND CANCELLED
 SR
 Principal
 Date: 7-10-2011

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

Note:-
 01) All disputes are subject to MADURAI Jurisdiction.
 02) Goods Once Sold can not be taken back.
 03) Payments:-
 (i) Cheque/Demand Draft in favour of "FORWARD SOLUTIONS"
 (ii) RTGS/NEFT - IFSC CODE - IOBA0000651-Current A/c No CDCC-065132000000893
 (iii) Bank Name:- Indian Overseas Bank, Arignar Anna Nagar Branch, Madurai - 625 020.

For Forward Solutions

 Authorised Signatory

This is a Computer Generated Invoice

Biometric Time machine was Purchased for Night Time Securities Attendance
 Purpose. Details are entered into General Accession Register No (18)
 Entered at the institution
 on 7-10-2011

Lab in charge: _____
 H.O Madurai
 Finance Committee in charge
 (Autonomy)



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Biometric Readers

Regd Office: 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.csstechnologies.biz
email : cst@csstechnologies.biz

INVOICE
(Original)

Invoice No: CST/004/2010-2011 Date: August 31, 2010

Client: The Principal
M/s. Standard Fireworks Rajaratnam College for Women,
Sivakasi.

Particulars	Amount (Rs)
Supply of 5 Nos. of Bio Metric Readers, analysis, design, customization, Integration and Implementation of the Clair Bio module for Staff Attendance & Library Management.	Rs.50,000.00
Total	Rs.50,000.00
Rupees Fifty Thousand Only	

For Clairvoyant Software Technologies Private Ltd.

[Signature]
Authorized Signatory

TO PAY

Date: _____
Principal: _____

*Autonomy Grant
K. Muneswar*

PAID = Rs 5,000/- (Balance) ✓
Cash / Cheque No : 319647
DATE : 8-10-2010

Already Adv. 45000/- paid on 7-8-2010

*Entered in Autonomy
Accession Register A.No. 20
K. Muneswar*

[Signature]
[Signature]



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AutoLib - Library Automation Software

AutoLib Software Systems		Tel : 044- 232 ²⁴¹ 5084 044- 232 ²⁴¹ 5085	
To The Principal The Standard Fireworks Rajaratnam College For Women Sivakas - 626 123		INVOICE No : 47 Date : 26.12.2001 Ref: Your Order dt. 20.12.2001	
Sl.No	Description	Qty	Amount
1	AutoLib -Library Automation Software – (Multi-user LAN - MS-SQL version 2.1 on Windows environment With WEB edition) <i>Auto Lib - Library Automation Software was installed for library & entered in register. C. Jodha 28.12.02</i>	1	60,000.00
Rupees Sixty Thousand only		A	60,000.00
Warranty : 1 year Payment : within 1 month Cheque/DD in favour of M/s AutoLib Software Systems, payable at Chennai Outstation payment shall be made by DD only			
		For AutoLib Software Systems <i>R. Gubajin</i> Authorised Signatory AutoLib Software Systems S-C, Regency Park, Mount - Ponnammali Road, Chennai - 600 116.	
S-C, Regency Park, Mount-Ponnammali Road Marapakkam, Chennai - 600 116. E-mail : autolib@yahoo.com autolib@vsnl.net Internet : http://www.autolib-india.com			
Total Library Automation Solution Provider			



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FINANCE AND ACCOUNTS

New version & upgrading of Flair – ERMS



Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

RECEIPT

Receipt No : CST/031/2019-2020 Date : 26.02.2020 Station: Madurai

Client : The Principal
M/s. The Standard Fireworks Rajaratnam College for Women
Sivakasi.

SLNo	Particulars	Amount
1.	Advance payment for New version & upgrading of Flair - ERMS	Rs.5,10,000.00
	Total	Rs.5,10,000.00
	<i>Rupees Five Lakh Ten Thousand Only</i>	

Mode of payment: RTGS

Bank : Tamilnadu Mercantile Bank
Date : 26.02.2020
Amount : Rs.5,10,000 /- (Rupees Five Lakh Ten Thousand Only)

For Clairvoyant Software Technologies Pvt. Ltd.,




Authorized Signatory



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**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2300

Ad: SF A/c Date 26/2/2020

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Rs Rupees Four lakh ninety nine thousand
and eight hundred only.



E-Transfer Cheque No. _____

TMB SBI

Adv. amt. - paid to clairvoyant for
air ERMS upgradation by etrans.

499800/- Debit Account _____
Adv - 510000
STDS 2x - 10200 Signature _____

paid. amt. - 499800 Address _____

WTR
oct.  O.S/O.M.  Principal



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Software Tally ERP9 Gold

Tax Invoice

Codeist IT Solutions #2121/A, 2nd Floor, 1st Main Leelapalace Road, Kodihalli, HAL 3rd Stage Jeevanbhimanagar, Bangalore-560008 Mob: 790700294, 9006204194 GSTIN/UIN: 28AAMFC2537Q1ZR State Name: Karnataka, Code: 29 E-Mail: urvyaj@codeistsolutions.com		Invoice No. C/1920/50 eWay Bill No. Dated 24-Jun-2019 Delivery Note Mode/Terms of Payment
Buyer THE PRINCIPAL, THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, THIRUTHANGAL ROAD, SIVAKASI - 626123, State Name Tamil Nadu, Code : 33		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 Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SOFTWARE TALLY.ERP9 GOLD 736740243 QPWY9S47K	85238020	1 nos	53,305.08	nos		53,305.08
	<i>16ST Round Off</i>						9,594.91
							0.01
	Total		1 nos				₹ 62,900.00

TO PAY

Principal Date

Amount Chargeable (in words)
INR Sixty Two Thousand Nine Hundred Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
53,305.08	18%	9,594.91	9,594.91
Total: 53,305.08		9,594.91	9,594.91

Tax Amount (in words) : **INR Nine Thousand Five Hundred Ninety Four and Ninety One paise Only**

Autonomy Grant
K. Muralidharan

Company's PAN : **AAMFC2537Q**

Company's Bank Details:
 Bank Name : **ICICI Bank**
 A/c No. : **142045500485**
 Branch & IFS Code: **Jeevan Bims Nagar & ICIC0001420**

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

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Autonomy Grant
M. Vijayaraj

PAID = Rs 62900/-
 Cash / Cheque No: 979494
 DATE: 1.7.19



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

STUDENT ADMISSION AND SUPPORT
New version & upgrading of Flair – ERMS



Regd Office : TA/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

RECEIPT

Receipt No : CST/031/2019-2020 Date : 26.02.2020 Station: Madurai

Client : The Principal
M/s. The Standard Fireworks Rajaratnam College for Women
Sivakasi.

SLNo	Particulars	Amount
1.	Advance payment for New version & upgrading of Flair – ERMS	Rs.5,10,000.00
	Total	Rs.5,10,000.00
	<i>Rupees Five Lakh Ten Thousand Only</i>	

Mode of payment: RTGS

Bank : Tamilnadu Mercantile Bank
Date : 26.02.2020
Amount : Rs.5,10,000 /- (Rupees Five Lakh Ten Thousand Only)

For Clairvoyant Software Technologies Pvt. Ltd.,



Authorized Signatory



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
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**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2300

Ad: SF Atc Date 26/2/2020

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

of Rupees Four lakh ninety nine thousand
and eight hundred only.

E-Transfer Cheque No. _____

TMB SBI

Adv. amt. - paid to clairvoyant for
paid FRMS upgradation by etians.

499800/- Debit Account _____
Adv - 510000
STDS 2x - 10200 Signature _____
paid amt. - 499800 Address _____

Principal

O.S/O.M



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Tokens for Inter Changeable Library, Maestro access License, KNIME access License

SCHRÖDINGER.
101 SW Main Street, Suite 1300
Portland, OR, 97204

S.F.R. College for Women
Date: 10/10/15
Sivakasi

Phone: +1 503 299-1150
Fax: +1 503 299-4532
Email: accounting@schrodinger.com

INVOICE

Bill To: The Standard Fireworks Rajaratnam College for Women (Autonomous), Sivakasi
India

Ship To: The Standard Fireworks Rajaratnam College for Women (Autonomous), Sivakasi
India

Invoice: 18198
Date: 7-October-2015
Payment Terms: Net 30
Account Manager: Raghu Rangaswamy

Vt. NO. 1472

PO: PO for Schrödinger Software 100715
Quote: 12581
End User: The Principal

Quantity	Description	Term	Amount
20	Tokens for interchangeable library including ContGen, Epik, Glide, Impact, Jaguar, Jaguar pKa, Liaison, LigPrep, MacroModel, Mint, QikProp, SiteMap, Strike, XP Visualizer	07-Oct-2015 - 06-Oct-2016	5,800.00
Total			USD 5,800.00

- Payment Methods: Bank Wire Transfer or Demand Draft.
- Payment information for wire transfer:
Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204
Account name: Schrodinger, Inc.
Account number: 153695189131
Bank routing number: 123000220
SWIFT Code: USBKUS44IMT
- Payment Information for Demand Draft:
US\$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA
Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA
- Please include our invoice number (18198) on your Demand Draft or wire transfer documents.

Instruments/ Chemicals Received
In Good Condition.
Entered in the Ace Register, 3
Page No : 36 and
Entered in the Stock Register No: 20
and Page No : 109

TO PAY

SR
Principal

DST - FIST,
K. Menon
SR

SCHRÖDINGER

Invoice # 18198 Page 1 of 1

G. Valli
Head of the Department of Chemistry,
S.F.R. College for Women, Sivakasi.

DST - FIST Grant
M. Menon

Entered in Flair - R. Emutanesy



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

A/c. Ledger Inquiry Page 1 of 1

Finacle **IOB**
Universal Banking Solution from Infosys 28 May, 2020 | User 5

Account Ledger Inquiry Help

A/c. ID	008501000031606 INR 0085 PRINCIPAL SFR COLLEGE FOR WOMEN CPE ACCOUNT				
A/c. Status	ACTIVE	A/c. Status Date	19-07-2017		
A/c. Open Date	25-11-2011	A/c. Close Date			
GL Subhead	11002	A/c. Type	CUSTOMER ACCOUNT		
Opening Bal.	INR	Available Amt.	INR	1,01,744.25	CR.
Closing Bal.	INR	Effective Available Amt.	INR	1,01,744.25	CR.
Funds in Clg.	INR	Float Bal.	INR	0.00	CR.

Page 1 of 1

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
03-04-2020	03-04-2020		Remittance ID : [008510220000011] : COMMISSION, LI	INR	926.30		2,30,350.60CR.
03-04-2020	03-04-2020		Remittance ID: [008510220000011]:SGST ON FOREX TRAN	INR	216.68		2,31,276.90CR.
03-04-2020	03-04-2020		Remittance ID: [008510220000011]:CGST ON FOREX TRAN	INR	216.68		2,31,493.58CR.
03-04-2020	03-04-2020		Remittance ID : [008510220000011] : LODGE AND REAL	INR	3,81,500.00		2,31,710.26CR.
03-04-2020	03-04-2020	632151	PENTAGON COMPUTER AND PER	INR	9,13,270.26		8,13,270.26CR

OK

https://cbdlb001.iob.in:33000/finbranch/acli/acli_ctrl.jsp 28/05/2020



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

**Tokens for Inter changeable Library, Maestro access License, KNIME access License
(Renewal)**

SCHRÖDINGER.
101 SW Main Street, Suite 1300
Portland, OR, 97204

Phone: +1 503 299-1150
Fax: +1 503 299-4532
Email: orders@schrodinger.com

INVOICE

Bill To: Standard Fireworks Rajaratnam College for Women
Thiruthangal Road
Sivakasi Tamil Nadu 626123
India

Ship To: Standard Fireworks Rajaratnam College for Women
Thiruthangal Road
Sivakasi Tamil Nadu 626123
India

Invoice: 32418
Date: 11-February-2020
Payment Terms: Upon Receipt
Account Manager: Shelvia Malik

PO: PO dated 11Feb2020
Quote: 42006
End User: Dr.P.R Kavitha Rani

Quantity	Description	Term	Amount
20	Tokens for interchangeable library including ConiGen, Epik, Glide, Impact, LigPrep, MacroModel, QikProp, SiteMap, Strike, XP Visualizer	17-Feb-2020 - 16-Feb-2021	
1	Maestro Access License	17-Feb-2020 - 16-Feb-2021	
1	KNIME Access License	17-Feb-2020 - 16-Feb-2021	5,400.00
	Subtotal		-400.00
	Special Discount for SFR College for Women Sivakasi		\$5,000.00
	Total		

• Payment Methods: Bank Wire Transfer or Demand Draft, PAN Number ABCC53216L

• Payment information for wire transfer:
Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204
Account name: Schrodinger, Inc.
Account number: 153695189131
Bank routing number: 123000220
SWIFT Code: USBKUS44IMT

• Payment information for Demand Draft:
US\$ Demand Draft in the name of Schrodinger, Inc. Payable to Portland, OR, USA
Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA

• Please include our invoice number (32418) on your Demand Draft or wire transfer documents.

TO PAY
Date 8 Principal

CONFIDENTIAL

*CPE Grant
K. Muneeswari
ks*

*for S.S.L.
HOD*

*R. Sindhu Rani
(CPE-co-ordinator)*

SCHRÖDINGER

HEAD OF THE DEPARTMENT
Dept. of Chemistry
SFR COLLEGE FOR WOMEN
SIVAKASI - 626 123



Invoice # 32418 Page 1 of 1



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

URKUND Anti Plagiarism Licenses



Invoice			
INVOICE NO: 2018/EG/1176		DATE: 27-Mar-19	
Customer Information Standard Fireworks Rajaratnam College for Women Thiruthangal Road, Sivakasi Tamil Nadu - 626123			
Client GST No.: NA			
S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 500 documents		75558
	IGST @ 18%	18%	13600
TOTAL			89158

TO PAY

Date Principal

Amount in words: Rupees eighty nine thousand one hundred fifty eight only.

E & OE

FOR eGalactic: 
Authorised Signatory 

1. Payment within 10 days from invoice date
2. Cheque to be issued in favor of "eGalactic"
3. Yes Bank, Account No: 000883800002437
4. IFS Code: YESB0000008
5. PAN No. AVRPS3430L
6. GST No: 27AVRPS3430L32W

*CPE Grant
k. mu neelwan
ke*

*Sudha Priya
(CPE - coordinator)
Entered in the Hi-Tech
Institution misc F No 30*

*11/4/2019
L.I.B.A ARTS
Standard Fireworks Rajaratnam
College for Women
SIVAKASI*

Address: B - 302, Supreme Palms, Balewadi, Pune - 411045 | Cell.: 91-9689889311
E-mail: nishasarda@egalactic.in | Visit Us: www.egalactic.in



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
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Final Cut Pro

Your invoice from Apple.
Inbox

Apple <no_reply@email.apple.com> 12:13 AM (11 hours ago)
to me

 Tax Invoice

APPLE ID: sfrc@sfrcollege.edu.in BILLED TO: Visa ... 0035
SFR COLLEGE
Thoothungal Main Road
Sivakasi Taluk
Virudhunagar District
Sivakasi, TN 626123
IND

INVOICE DATE: 18 Mar 2020 SEQUENCE NO: 3-61017626

ORDER ID: [MKQK13WMD6](#) DOCUMENT NO: 135328877048

Mac App Store

Final Cut Pro	24,900
Apple App Store	
SFR's iMac	
View a Review Report a Problem	

Inclusive of IGST at 18%

TO PAY

Date  Principal

Subtotal	21,102
IGST charged at 18%	3,798
TOTAL	24,900

Get help with subscriptions and purchases. [Visit Apple Support](#). Learn how to [manage your password preferences](#) for iTunes, Apple Books and App Store purchases.

Service Accounting Code: 00440153.Place of supply: TN

*DST-FIST A/c
K. Muralidharan*



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Hollyhill Industrial Estate, Hollyhill, Cork, Ireland. GSTIN Registration Number - 09171RL290010SK.

Authorized Signatory:
Pauline Curran

H. Mungai Chel
DST FIST
Grant

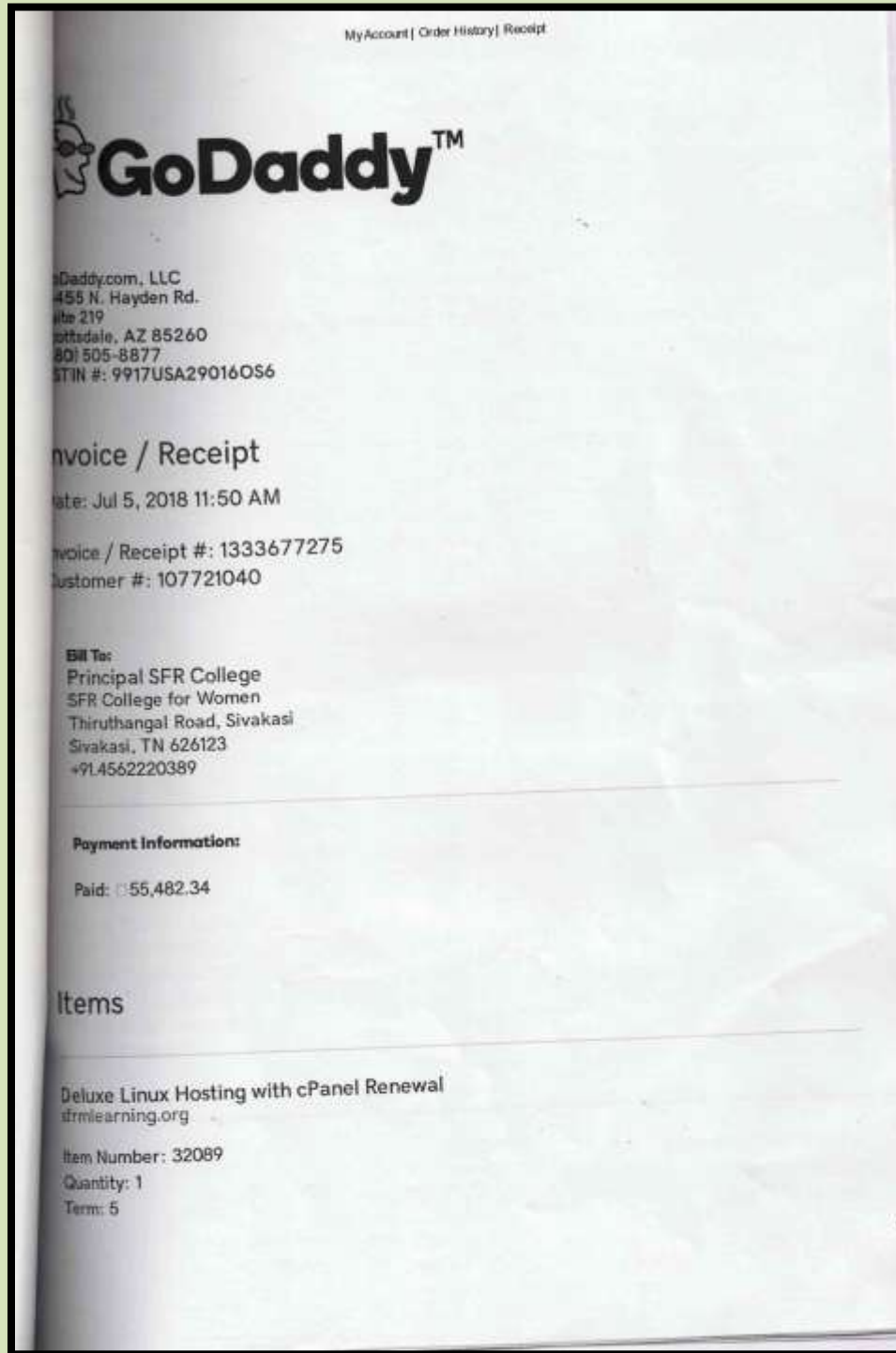
Received in-Good Condition
Entered in the Accession Register
Page Nos. ... and
Entered in the Stock Register Nos.
and Page No. ...



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

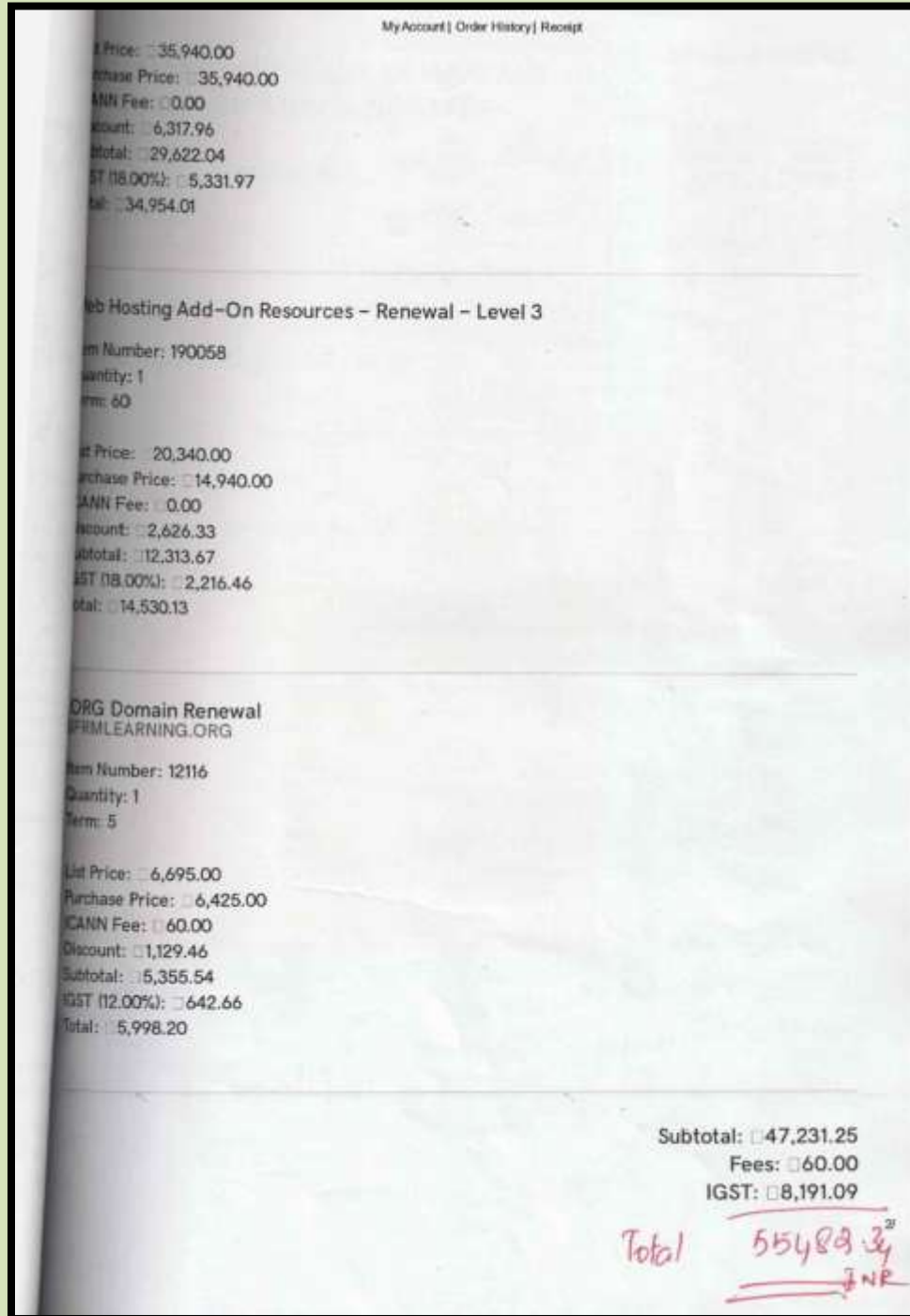
Deluxe Linux Hosting with cPanel Renewal (sfrmlearning.org)





**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Adobe Captivate 2019 MLP Intrnl Eng AOO Lic (Prptl)

TAX INVOICE CUM DELIVERY CHALLAN



CENTURY COMPUTERS
272, Kaveri Complex, 2nd Floor
95, Nungambakkam High Road
Chennai 600 034
Phone No: 28250238
GSTIN/UIN: 33AAAF2508B12E
State Name : Tamil Nadu, Code : 33
Contact : 28250238
E-Mail : richawla@centurycomputers.biz

Invoice No. **8310** Dated **15-Mar-2019**
 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 **vr. No 93**

Buyer
The Standard Fireworks Rajaratnam College for Women
 Madurai Kamaraj University,
 Thiruthangal Road,
 Sivakasi - 626123
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Adobe Captivate 2019 MLP Intrnl Eng AOO Lic (Prptl)	9973	18 %	15 NOS	28,537.60 NOS	4,28,064.00
			9 %			38,525.76
			9 %			38,525.76
						0.48
Total						Rs. 5,05,116.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Five Thousand One Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,28,064.00	9%	38,525.76	9%	38,525.76	77,051.52
Total:		4,28,064.00		38,525.76	77,051.52


Tax Amount (in words) : **Indian Rupees Seventy Seven Thousand Fifty One and Fifty Two 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

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 00822000008532
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0000002

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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice






**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

**I Tell- orell Digital Language Lab) Premium Edition P1, 200 Consoles) +10 Headsets with
Mic (Free) + 1 Webcam (Free)**



PAID = 60,11,337/- already adv. Rs. 30,000/-
Cheque No: 632128 Paid on 13.11.18
DATE: 9.1.19

Invoice

To,		Ref No:	PI/18-19/ 2075	
Standard Fireworks Rajaratnam College for Women, Sivakasi		Date:	21/12/2018	
		Attn:	Principal	
Sl No.	Description	Quantity	Rate (INR)	Amount (INR)
1	I Tell - Orell Digital Language Lab ▪ Premium Edition P1 ▪ 200 Consoles	1 Lab	1,59,300.00	1,59,300.00
2	Headsets with Mic	10	FREE	NIL
3	Webcam	1	FREE	NIL
Extensive English Study Material			FREE	NIL
Delivery, Installation, Training & 1 Year Onsite Support			FREE	NIL
			MRP (Indian Rupees)	Rs. 1,59,300.00
Amount in words: One Lakh Fifty Nine Thousand and Three Hundred Rupees only				
For Orell Technosystems (India) Private Limited,				

TO PAY

Date: 21/12/2018 Principal

Authorized Signatory

*CPE Grant
K. Muneelwan
ka*

Already adv. 30,000/- paid without deduct TDS on 159300/-

*Bill = 159300
ADVANCE = 30000*



Bill Value (NET)	Rs. 1,59,300
Less: TDS 10%	Rs. 15,930
Net Payable	Rs. 1,43,370

K. Neel - TS - 1 (H.O.D) R. Senthil Periak - CPE Co-ordinator

Entered in file - R. Smitanuj

*Entered in Acc. Reg. Page no: 8
Lang. Lab. Stock. Register. P.No: 29*

*Entered in UGC. Acc. Reg. P.No: 91
Stock. Reg. P.No:*

Orell TechnoSystems (India) Private Limited
 Corporate Office: BCG Tower, Seaport Airport Road, Kochi, India - 682 037
 Tel: +91 484 414 1000 (100 lines) Fax: +91 484 414 1041 www.orell.la
 Regional Offices: Bangalore - Mumbai - Kolkata - Delhi - Sharjah - UAE - Colorado, USA



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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TUKA CAD Software Update

TUKAcenter
The Design Cafe ✓

To,
The Principal,
The Standard Fireworks Rajaratnam College for Women,
Thiruthangal Road,
Sivakasi, Virudhunagar (Dt)-123.

Date: 22-10-2018
Invoice No: INVED18007

Sub: Invoice for Software Update

S.No	Description of Service	Quantity	Rate	Amount
1.	TUKA CAD Software Update (TUKACAD LE 2018) (Network License Users)	20 Users	Rs. 16,000.00	Rs. 16,000.00
<p>Received in Good Condition Entered in the Accession Register Page No:b..... and Entered in the Stock Register No: and Page No:</p> <p>PAID : 16000 ✓ Cash / Cheque No: 638117 ✓ DATE : 19.12.18 ✓</p>				Rs. 16,000.00

TO PAY

(Sixteen Thousand Rupees Only) Date: 15.12.18 Principal

Bank Details:
Bank Name: IDBI Bank- Sathy Road Branch
Ac.No: 120102000019798
Ac.Name: Tuka Center
IFS Code: IBKL0000120

For Tuka Center
For Tukacenter
Authorized Signatory,
Authorized Signatory

CPE Coordinator
K. Maneeswari
R. Sudha Prakash


49-C, Amman Complex, 1st Floor, Opp. Abirami Theatre Road, E.V.N Road, Erode-11, TamilNadu
Tel: 0424-4562002. M: 9655299099. Email: anand@tukatech.com



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Edraw Max Lifetime License



www.2co.com

Edraw

Invoice No: BV37707112
Date: March 30, 2019
Order No: 93128924

Provided by:
Avangate BV dba 2Checkout
De Cuserstraat 93, 2nd floor, 207-208 office, 1081 CN,
Amsterdam
Country GSTIN: India
E-mail: info@2checkout.com
GSTIN: 9918ANT29001OSQ

Provided to:
The Standard Fireworks Rajaratnam College for wome
The Standard Fireworks Rajaratnam Colleg wome
Thiruthangal Road, Sivakasi, Virudhunagar District - 626123
Tamil Nadu, India
E-mail: sfrc@sfrcollege.edu.in

Delivered to:
The Standard Fireworks Rajaratnam College for wome
The Standard Fireworks Rajaratnam Colleg wome
Thiruthangal Road, Sivakasi, Virudhunagar District - 626123
Tamil Nadu, India
E-mail: sfrc@sfrcollege.edu.in

H. Seen. Bant...
Head of the Dept. of Computer Science,
The Standard Fireworks Rajaratnam
College for Women, Sivakasi. 30-3-19.

TO PAY

Principal Date

Invoice Details

No	Products	Units	Unit Price (INR)	GST (INR)	Value (INR)
1	Edraw Max Lifetime License	4	16,292.99	8,211.67 (16.00 %)	65,171.96

Received in Good Condition
Entered in the Accession Register
Page No :7..... and
Entered in the Stock Register No:
and Page No : ...77.....

Delivery date: 2019-03-30
Discount (INR): 19,551.59
Total GST (INR): 8,211.67
Total (INR): 53,832.04
Invoice Status: PAID

Payment Details
Payment method used: Visa/MasterCard
Your credit card (#####0935) has been successfully charged. Please note that the charge on your credit card will appear as '2CO.com*edrawsoft.com'.

The purchased products and services are delivered in accordance with the terms and conditions published on www.edrawsoft.com website and agreed during the online order. For technical support please contact support@edrawsoft.com

2checkout



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

OPAC Mivan Library Kiosk with Touch Screen System

Smart Systems		TAX INVOICE		GSTIN No. : 33AEUPV/886F1ZJ								
Reverse Charge: Yes / No		8/1, Karuvallur Mariamman Koil Street, Udayampalayam, Coimbatore - 28, Tamilnadu. smar.systems@rediffmail.com, univivk@gmail.com		Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier								
Invoice No. M2017-18/038	Invoice Date 05/10/2017	State Tamilnadu	Transportation Mode	Vehicle No.	Date of Supply 05/10/2017							
Bill to Party			Ship to Party									
Name: The Standard Fireworks Rajaratnam Address: Thiruthangal road Sivakasi-23 GSTIN: Tamilnadu State Code: 33			Name: The Standard Fireworks Rajaratnam College for Women (Autonomous) Address: Thiruthangal road Sivakasi-23 GSTIN: Tamilnadu State Code: 33									
S.No.	Product Description	HQN	Qty	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	"MIVAAN" Library Kiosk with Touch screen System Enabled with library Software	8472	1	8500	8500	11%	935	11%	935	-	-	23800
<p>LIBRARIAN: Received and entered in the Stock Register P.No.56 and Accession Register P.No. 7</p> <p>SIVAKASI: Autonomy Grant No. 12</p> <p>Total Invoice amount in words: Eight hundred One Lakh Eight Thousand</p>												
Bank Details						<p>Total Amount Before Tax: 85000</p> <p>Add: CGST: 9350</p> <p>Add: SGST: 9350</p> <p>Add: IGST: -</p> <p>Tax Amount + GST: 18800</p> <p>Total Amount After Tax: 23800</p> <p>GST Payable on Reverse Charge: -</p>						
<p>Bank Name: IDBI BANK</p> <p>Bank Branch: DR. BALASUNDRAM ROAD COIMBATORE - 641 018</p> <p>IFSC Code: BKIL0000096</p> <p>Bank Account No.: 0006102000060880</p>						<p>Terms & Conditions: No refund of GST or other Taxes of any kind will be made. In case of further assessment of Sales Tax levied will be recovered from you. Interest 24% will be charged on over due accounts. Goods once sold will not be taken back, unless specifically agreed by us.</p> <p>Certified that the particulars given above are true and correct for SMART SYSTEMS</p>						



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

New Server configuration and installation of Flair v6.0- ERMS along with Data Migration

Clairvoyant
software technologies pvt ltd

Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

INVOICE
(Original)

Date: October 28, 2017

Invoice No: CST/015/2017-2018

Client: The Principal
M/s. Standard Fireworks Rajarathinam College for Women
Sivakasi.

Particulars	Amount (Rs)
New Server configuration and installation of Flair - ERMS along with Data Migration.	Rs.1,00,000.00
Total (Rupees One lakh Only)	Rs.1,00,000.00

For Clairvoyant Software Technologies Private Ltd.

[Signature]
Authorized Signatory

TO PAY

Date: *[Signature]*
Principal

[Stamp: S.F.R. College for Women, Sivakasi, Date: 28/10/17]

[Stamp: TDS]

[Handwritten: Pl. confirm the party for 10 % deduction]



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
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**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

Vr.No. 1270

VOUCHER

Date 2/11/2017

Account: SF A/c

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Amount in Rupees Ninety eight thousand only

E-Transfer Cheque No. 980626

TMB SBI

New server configuration & installation
Flair - FRMS ~~also~~ charges paid to Clairvoyant
Software Technologies Pvt. Ltd.

98000/- Debit Account _____

Amount - 100000
2% - 2000
98000 Signature _____

Address _____

O.S / O.M **Principal**



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Clairvoyant
software technologies pvt ltd

Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

ST/037/2017 - 2018 October 28, 2017

Principal,
Standard Fireworks Rajarathinam College for Women
Kulamangalam,

Warm Greetings from Clairvoyant Software Technologies (P) Ltd, Madurai

Sub: Invoice for New Server Configuration for "Flair v6.0 - ERMS" - reg.

Please find enclosed invoice for New Server configuration, Installation of Flair v6.0 - ERMS along with data backup. I also give below the bank details for transfer of payment.

Bank : Corporation Bank
Account Name : Clairvoyant Software Technologies Pvt. Ltd.,
Account No. : 040400501010001
IFSC Code : CORP0000404
Branch : Kulamangalam

Thanking you
With warm regards
Clairvoyant Software Technologies (P) Ltd, Madurai

Authorized Signatory




at Invoice



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Gaussian 09 (Multiprocessors 32 Bit for Windows Academic)

 Scube Scientific Software Solutions (P) Ltd. 1217, 12 th Floor, 89 Hemkunt Chambers, 89 Nehru Place, New Delhi – 110 019 (India) Phones: 41618828, 41618829 Fax: 41618828 Corporate Identity Number: U72200DL2004PTC126289 E-Mail: info@scubeindia.com Web Site: www.scubeindia.com																																									
TAX INVOICE																																									
To, The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi-626123 Virudhunagar District, Tamil Nadu.	REF: SSSSL/2015-16/083 PO.NO: Payment: 100% Immediate after delivery CST No. - LC/089/07500280042/1004 TIN : 07500280042 Service Tax No. – AAICS1930LST001 PAN – AAICS1930L																																								
Date: 05/11/2015 DATE: 16/09/2015																																									
<table border="1"> <thead> <tr> <th>SL. NO.</th> <th>PRODUCT</th> <th>QTY</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Gaussian 09 Multiprocessors 32 Bit for Windows Academic (Single user fixed Academic License)</td> <td>01</td> <td>1,11,000.00</td> <td>1,11,000.00</td> </tr> <tr> <td>2.</td> <td>Gauss View 5 for Windows (Single user fixed Academic License)</td> <td>01</td> <td>55,671.00</td> <td>55,671.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">NET TOTAL</td> <td>1,66,671.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">SERVICE TAX@ 14%</td> <td>23,334.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">CST@ 5%</td> <td>8,333.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">International Shipping</td> <td>N/A</td> </tr> <tr> <td colspan="4" style="text-align: right;">GROSS TOTAL</td> <td>1,98,338.00</td> </tr> </tbody> </table>		SL. NO.	PRODUCT	QTY	Unit Price	Amount	1.	Gaussian 09 Multiprocessors 32 Bit for Windows Academic (Single user fixed Academic License)	01	1,11,000.00	1,11,000.00	2.	Gauss View 5 for Windows (Single user fixed Academic License)	01	55,671.00	55,671.00	NET TOTAL				1,66,671.00	SERVICE TAX@ 14%				23,334.00	CST@ 5%				8,333.00	International Shipping				N/A	GROSS TOTAL				1,98,338.00
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GROSS TOTAL				1,98,338.00																																					
Instruments/ Chemicals Received in Good Condition. Entered in the Ace Register, 3 Page No : 35 and Entered in the Stock Register No: 20 and Page No : 108(a) 108 (b)																																									
Head of the Department of Chemistry (SIGNATURE & SEAL OF RECEIVING AUTHORITY) Rupees One Lakh Ninety Eight Thousand Three Hundred & Thirty Eight Only																																									
BANK DETAILS Bank - ICICI BANK LTD Branch - Nehru Place, New Delhi Branch code - 6294 A/C Name - Scube Scientific Software Solutions Pvt. Ltd. A/C No. - 629405034491 Account Type - Current Account, MICR Code – 110229017, IFSC Code - IIC0006294																																									
TDS Declaration In terms of notification no. 21/2012 dt. 13/06/2012, we hereby declare that transaction with remarks "Ref TDS Declaration" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account Our permanent account number is AAICS1930L.																																									
TERMS & CONDITIONS 1. All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only 2. Payment should be made by Cheque/Demand Draft in favour of Scube Scientific Software Solutions (P) Ltd. New Delhi																																									
FOR SCUBE SCIENTIFIC SOFTWARE SOLUTIONS (P) LTD.   SIGNATORY																																									

DST. F I S T.
K. Neengaswari

Entered in Uoc. Acc. Reg. P. No - 185
stock. Reg. P. No - 176

TO PAY



Date: _____
Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Gauss View 5 (for windows)



		Scube Scientific Software Solutions (P) Ltd. 1217, 12 th Floor, 89 Hemkunt Chambers, 89 Nehru Place, New Delhi – 110 019 (India) Phones: 41618828, 41618829 Fax: 41618828 Corporate Identity Number: U72200DL2004PTC126289 E-Mail: info@scubeindia.com Web Site: www.scubeindia.com		
TAX INVOICE				
To, The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi-626123 Virudhunagar District, Tamil Nadu.		REF: SSSSL/2015-16/083 PO.NO: Payment: 100% Immediate after delivery CST No.- LC/089/07500280042/1004 TIN : 07500280042 Service Tax No. – AAICS1930LST001 PAN – AAICS1930L	Date: 05/11/2015 DATE: 16/09/2015	
Voucher NO: 149		College for Women		
SL. NO.	PRODUCT	QTY	Unit Price	Amount
1.	Gaussian 09 Multiprocessors 32 Bit for Windows Academic (Single user fixed Academic License)	01	1,11,000.00	1,11,000.00
2.	Gauss View 5 for Windows (Single user fixed Academic License) Instruments/ Chemicals Received in Good Condition. Entered in the Ace Register, 3 Page No : 25 and Entered in the Stock Register No: 20 and Page No : 109(a) 108 (b)	01	55,671.00	55,671.00
NET TOTAL				1,66,671.00
SERVICE TAX@ 14%				23,334.00
CST@ 5%				8,333.00
International Shipping				N/A
GROSS TOTAL				1,98,338.00
Head of the Department of Computer Science (SIGNATURE & SEAL OF RECEIVING AUTHORITY) (Rupees One Lakh Ninety Eight Thousand Three Hundred & Thirty Eight Only)				
BANK DETAILS Bank - ICICI BANK LTD Branch - Nehru Place, New Delhi Branch code - 6294 A/C Name - Scube Scientific Software Solutions Pvt. Ltd. A/C No. - 629405034491 Account Type - Current Account, MICR Code – 110229017, IFSC Code - ICIC0006294				
TDS Declaration In terms of notification no. 21/2012 dt. 13/06/2012, we hereby declare that transaction with remarks "Ref TDS Declaration" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account Our permanent account number is AAICS1930L.				
TERMS & CONDITIONS 1.All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only 2. Payment should be made by Cheque/Demand Draft in favour of Scube Scientific Software Solutions (P) Ltd. New Delhi			FOR SCUBE SCIENTIFIC SOFTWARE SOLUTIONS (P) LTD.  SIGNATORY)	
DST. F.I.S.T. K. Anandaraman Entered in Ugc. Acc. Reg. P. No - 185 stock. Reg. P. No - 176				
TO PAY Date: _____ Printed: _____				



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Matlab

CoreEL Technologies (I) Pvt. Ltd
No 21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Tax Invoice

Bill To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu		Invoice No. CUP/2015-16/215	Dated 08-Dec-2015	
Ship To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu		Purchase Order No. NA	Purchase Order Date 07-Nov-2015	
		Delivery Note NA	Model/Terms of Payment 100% advance Payment	
		Shipped Date	Buyers TIN NA	Currency INR
		Price Basis Purchase Order	Remarks	


#	Particulars	Quantity	Rate	Amount
1	Matlab	1	33,523.00	33,523.00
2	Optimization Tool box	1	13,409.00	13,409.00
3	Statistics Tool Box	1	13,409.00	13,409.00
4	Symbolic Math Toolbox	1	13,409.00	13,409.00
5	Partial Difference Equation Tool Box	1	13,409.00	13,409.00
6	Curve Fitting	1	13,409.00	13,409.00
Sub total				100,568.00
CST @ 5.5%				5,531.00
Total Amount:				INR 106,099.00

Amount in Words: INR One Lakh Six Thousand Ninety Nine Only

Remittance Details Beneficiary: M/s CoreEL Technologies (India) Pvt Ltd Bank Account No: 0947000104207601 Name of Bank & Address: Karnataka Bank Ltd, Koramangala Extension Branch, Bangalore 560034 NEFT/IFSC Code of Bank: KARB0000094 MICR Code of Bank: 560052014 Contact telephone/Mobile No.: 080-41970400 E-mail ID, if any: accounts@coreel.com	TO PAY Date: _____ Principal
---	---

DST - FIST Grant:
 Entered in Accession Register Page no - 2
 Entered in Stock Register Page no - 36.
 P. Subblakshmi
 MOD (Maths)
 S.F.R. COLLEGE FOR WOMEN,
 SIVAKASI.

M. Muneeswari
 H. Muneeswari
 AS


 for CoreEL Technologies (I) Pvt. Ltd
 Authorized Signatory

K.S.T No : 90207907
 C.S.T No : 90257900
 VAT TIN : 29600080386
 Service Tax: AABCC1915EST001
 PAN No : AABCC1915E
 CIN : U72200KA1999PTC033050



Entered in Vbc. Accession Reg. P.No-185
 Stock . Reg. P.No- 21



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
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Optimization Tool Box

CoreEL Technologies (I) Pvt. Ltd
No 21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Tax Invoice

Bill To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu	Invoice No. CUP/2015-16/215	Dated 08-Dec-2015	
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TO PAY
Date: Principal

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P. Subbilakshmi
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M. Muneeswari
MS

for CoreEL Technologies (I) Pvt. Ltd

 Authorized Signatory

K.S.T No: 90207907
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Statistics Toolbox

CoreEL Technologies (I) Pvt. Ltd
No 21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Tax Invoice

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P. Subulakshmi
P. SUBBULAKSHMI
 MOD (Maths)
 S.F.R. COLLEGE FOR WOMEN,
 SIVAKASI.

M. Muneeswari
M. Muneeswari
 AS

for CoreEL Technologies (I) Pvt. Ltd

 Authorized Signatory

K.S.T No: 90207907
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 CIN: U72200KA1999PTC033050



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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Symbolic Math Toolbox

CoreEL Technologies (I) Pvt. Ltd
No 21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Tax Invoice

Bill To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu	Invoice No. CUP/2015-16/215	Dated 08-Dec-2015	
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P. SUBBILAKSHMI
 MOD (Maths)
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M. Muralidharan
K. Muralidharan
SB

K.S.T No: 90207907
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for CoreEL Technologies (I) Pvt. Ltd
 Authorized Signatory


Entered in Vbc. Accession-Reg. P.No-185
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(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Partial Difference Equation Toolbox



Date: 9.12.15
SIVAKASI.



CoreEL
Technologies

CoreEL Technologies (I) Pvt. Ltd
No 21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Tax Invoice

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	Delivery Note NA	Mode/Terms of Payment 100% advance Payment	
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Total Amount: INR 106,099.00				


Amount in Words: INR One Lakh Six Thousand Ninety Nine Only

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K.S.T No: 90207907
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 CIN: U72200KA1999PTC033050



for CoreEL Technologies (I) Pvt. Ltd

Authorized Signatory



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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Curve Fitting

CoreEL Technologies (I) Pvt. Ltd
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Tax Invoice

Bill To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu		Invoice No. CUP/2015-16/215	Dated 08-Dec-2015	
Ship To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu		Purchase Order No. NA	Purchase Order Date 07-Nov-2015	
		Delivery Note NA	Model/Terms of Payment 100% advance Payment	
		Shipped Date	Buyers TIN NA	Currency INR
		Price Basis Purchase Order	Remarks	

#	Particulars	Quantity	Rate	Amount
1	Matlab	1	33,523.00	33,523.00
2	Optimization Tool box	1	13,409.00	13,409.00
3	Statistics Tool Box	1	13,409.00	13,409.00
4	Symbolic Math Toolbox	1	13,409.00	13,409.00
5	Partial Difference Equation Tool Box	1	13,409.00	13,409.00
6	Curve Fitting	1	13,409.00	13,409.00
Sub total				100,568.00
CST @ 5.5%				5,531.00
				Total Amount: INR 106,099.00

Amount in Words: INR One Lakh Six Thousand Ninety Nine Only

Remittance Details:
Beneficiary: M/s CoreEL Technologies (India) Pvt Ltd
Bank Account No: 0947000104207601
Name of Bank & Address: Karnataka Bank Ltd, Koramangala Extension Branch, Bangalore 560034
NEFT/IFSC Code of Bank: KARB0000094
MICR Code of Bank: 560052014
Contact telephone/Mobile No: 080-41970400
E-mail ID, if any: accounts@coreel.com

TO PAY
Date: _____ Principal

DST - FIST Grant
Entered in Accession Register Page no - 2
Entered in Stock Register Page no - 36.
P. Subbiah
P. SUBBILAKSHMI
MOD (Maths)
S.F.R. COLLEGE FOR WOMEN,
SIVAKASI.

M. Muneeswari
MS

K.S.T No: 90207907
C.S.T No: 90257900
VAT TIN: 29600080386
Service Tax: AABCC1915EST001
PAN No: AABCC1915E
CIN: U72200KA1999PTC033050

for CoreEL Technologies (I) Pvt. Ltd
Authorized Signatory

Entered in Vbc. Accession-Reg. P.No-185
Stock. Reg. P.No-21




**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

AVER MEDIA HVC Video Conferencing

TIN : 33985961706
CST NO : 520652



ELCO SYSTEMS
Sales, Service & Spares :
Computer, Printers, UPS & Stabilizer

104, (40A), New Road,
SIVAKASI - 626 123
Ph : 04562 - 275944
Mcbile : 9443375944
E-mail : elcosystems@gmail.com


TAX INVOICE

Consignee The Principal, S F R College for Women, Sivakasi PhNo. 04562 220389		Invoice No. 2628	Dated. 10 Mar/2012	
		Delivery No.	Terms of Payment	
TIN No. : CST No. :		Supplier Ref.	Other Ref.	
		Buyer's Order No.	Dated	
Remarks				

S.No.	Description	Quantity	Rate/Per	Amount Rs.P
1	AVER MEDIA HVC 350 VIDEO CONFERENCING Sl. No. : 532452500025	1	258000.00	258000.00
	Goods Value			258000.00
	VAT 5.0 %			12900.00
Total		1		270900.00

Amount in words
 RUPEES TWO LAKH SEVENTY THOUSAND AND NINE HUNDRED ONLY

Goods once sold cannot be taken back.


E. & O.E. Checked By 


Additional Assistant Grant
K. Nuneeswarari
17-3-2012


Additional Assistant Grant
T. Jagan
17-3-2012


Additional Assistant Grant
K. Nuneeswarari
17-3-2012


PAID - Rs. 270900/-
 Date: 17-3-2012



 Laptop
Desktop


 Printers


 UFS & STABILIZER


 Laptop
Desktop
Laser Printer


 BATTERY


 Home UPS



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ID Card Printer

Original

SOFTWORKS
Hard Life Soft Solutions

08
11
08
SIVAKASI

Bill No.: SW/002/08-09 November 3, 2008

Party Name: The Principal
M/s. Standard Fireworks Rajaratnam College for Women
Sivakasi.

Customer TNGST : Owr use
Customer Order No.: Order.
Forwarder Through : Direct

S.No	Items	Unit	Qty	Unit Rate
1.	DATA Card make Simplex Printer (one Side) with Card Design Software.	Nos.	1	Rs.130,000.00
2.	Colour Ribbon YMCKT (Yield Approx - 500 Cards)	Nos.	1	Rs.9360.00
3.	Back Ribbon - (Yield Approx 1000 Cards)	Nos.	1	Rs.2288.00
Total				Rs.141648.00

(Rupees One lakh Forty One Thousand Six Hundred and Forty Eight Only)

For SOFTWORKS
[Signature]

Cheque/DD in Favor of M/s. SOFTWORKS, Payable at Madurai.

E.& OE

TO PAY

Date: *10-11-08* *JP* Principal

Received
H. Umadevi

PAID =
Cash Cheque No: *029801*
DATE: *10-11-08*

1A/1, Old Natham Road, Madurai - 625 014
Phone: +91 452 2643904
Fax: +91 452 4347902
Web: www.softworks.com

S.F.R. College, Sivakasi
Letter No:
Date:





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EXAMINATIONS

New version & upgrading of Flair – ERMS

 **Clairvoyant**
software technologies pvt ltd

 **Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz**

Ref.: CST/041/2020 – 2021 August 14, 2020

The Principal
M/s. The Standard Fireworks Rajaratnam College for Women
Sivakasi

Sub: Payment Receipt – reg.


Dear Madam,

Please find attached receipt for advance payment paid New Version & Upgrading of Flair – ERMS.
Kindly acknowledge the receipt..

Assure you of our best of attention at all times.

Thanking you

For Clairvoyant Software Technologies Pvt. Ltd.,


Authorized Signatory

End: Receipt



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Examination Management System Software – Phase I

Cool Dreamers
connecting the dots...

Srinivasa Complex,
Housing Board, Sivakasi West,
Sivakasi - 626 124,
+91 9600490323
mbthangamalai@gmail.com

04th June, 2019.

To
The Principal,
SFR College for Women, Sivakasi – 626123.

Sub: **Request for 30% of payment.**

Dear Sir/Madam,

This is to bring to your kind attention that we have completed the first phase of Controller of examination software. So kindly release the 30% of payment already we quote. I would be really thankful to you if you could settle our dues at the earliest.

Thank you.

For Cool Dreamers
M. Thangam
M.THANGAM

www.cooldreamers.com



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Examination management system software – Phase II

09-01-2019

To
M/s. Cooldreamers,
Karpaga Vinayaga Complex,
Opposite to Housing Board,
Sivakasi West,
SIVAKASI – 626 124.

Sir,
Sub : Purchase Order – Examination Management System Software – Reg.
Ref : Your Quotation #010 Dated 03/01/2019.

With reference to your quotation, we would like to place an order for your
Examination Management System Software to our College Office of the Controller of
Examinations.

Examination Management System Software - 1 No. X Rs.2,20,000 = Rs.2,20,000/-
GST 18% = Rs. 39,600/-
Net Amount = Rs. 2,59,600/-

Total Value Rs.2,59,600 (Rupees Two Lakh Fifty Nine Thousand and Six Hundred only)

Terms & Conditions :

Delivery & Shipping Address : Within a Week, Office of the Controller of Examinations,
The Standard Fireworks Rajaratnam College for Women, Sivakasi.

Payment Terms

S. No.	Details	Percentage
1	Advance payment along with the order	✓ 40%
2	Phase I	✓ 30%
3	Phase II	✓ 20%
4	On User sign off	10%

paid. 18/1/19.
10/1/19
20/1/2019.

1. Implementation of changes based on TANSCHER must be performed within stipulated time.
2. Enhancement of modifications in Courses / Programmes in the updated software has to be completed within minimum duration.
3. Maintenance should be done in person immediately.

E. Ponmalar
CONTROLLER OF EXAMINATIONS
Mrs. E.PONMALAR
Controller of Examinations &
Associate Professor of Computer Science
The Standard Fireworks Rajaratnam
College for Women, (Autonomous)
SIVAKASI - 626 123.

PAID = 1,63,840/-
Cash / Cheque No. 0195008
DATE = 10/1/19



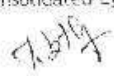

[Signature]
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Software License Fee-COE

	CONSOLIDATED CYBERNETICS CO. PRIVATE LTD. (A subsidiary of Emergys Software Pvt Ltd)	
201, PSC - Step Software Park II, Periamedu, Coimbatore - 641 004. Chennai Office : Auras Corporate Centre, 4th Floor, 98A, Dr. Radhakrishnan Salai, Mylapore, Chennai - 600 004. Phone : 044 - 28478522, 28478565, 31932011.		Phone : 0422 - 2599131, 2599132 Fax : 0422 - 2599133 Email : ce.jinda@vsc.l.com
INVOICE		
		INV/SER/FY13/048 Date: 25/06/2012
TO		
M/S. STANDARD FIREWORKS RAJARATHINAM COLLEGE Sivakasi		
Sl.No.	Particulars	Amount
01.	SOFTWARE LICENCE FEE-COE	2,18,000
	Service Tax @ 12.36 %	26,945
	Total	2,44,945
Amount in words Rupees Two Lakhs Forty Four Thousand Nine Hundred and Forty Five Only		
For Consolidated Cybernetics Co Pvt Ltd.,  Authorised Signatory		
Service Tax No. AAACC8766AST (M)? PAN- AAACC8766A		
	Systems for Synergy www.cyberneticsindia.com	