

A.D.M. COLLEGE FOR WOMEN

(Autonomous)

Affiliated to Bharathidasan University
(Nationally Accredited with "A" Grade by NAAC – 3rd Cycle)

NAGAPATTINAM 611 001.

INVOICE OF SOFTWARE

ANNUAL MAINTENANCE BILLS

C.S	PEEELAMEDL Phone : 0422-434444 Email	PSG & SONS' LCOIMBATOR	CHAR RE - 64 Fax : 0 ill.com	TTIES) 1 004 0422 - :	/f 2573833	35	/17/12 T	original Copy AX INVOICE OF SERVICES
Name Address GSTIN N	: THE PRINCIPAL : ADM COLLEGE FOR WOMEN NAGAPATTINAM COMBER:			Consul	Ref:	ADI Cons	2/2018 MC sultancy SOFTW	ARE DEVELOPM M/C/2018/01
SI No.	Description of Goods	SAC code 998393	No of Units	1	Rate	Dis %	Amt	Taxable Amount
	18 TO MARCH 2019)							
	se Order No.: se Order Date:				Total Ta		9.0 %	
Central	Details For NEFT'RTGS: 1 Bank Of India, PSG Tech Campus, Peelamedu, Coim 5: 1481267447, IFSC Code:CBIN0280913	hatore			SGST IGST		9.0 %	
	d that the Particulars given above are true and correct					Bill A	mount	23600
Total Bi	Il Amount Rupces(in words): RUPEES TWENTY-THR	EE THOUSAND	SIX HU	CAV	8	S CS		Ase 6

BILL OVER

PSG CENTRE FOR SPONSORED RESEARCH & CONSULTANCY

(A UNIT OF PSG & SONS' CHARITIES) PEEELAMEDU, COIMBATORE - 641 004

Phone: 0422-4344448, 4344777, Fax: 0422 - 2573833

Original Copy TAX INVOICE

Email: psgcsrc@gmail.com

GSTIN NO: 33AAATP2881N7Z1

SUPPLY OF SERVICES

Name

: THE PRINCIPAL

Address :

ADM COLLEGE FOR WOMEN

NAGAPATTINAM

: CR66 Bill No.

: 18/09/2020 Date

PO No

PO Date : 18/09/2020

GSTIN NUMBER :

SI	Description of Goods	SAC code	No of	Rate /	Total	Dis	count	Taxable
No.	Description of Clouds	998393	Units	Unit	rotai	9/0	Amt	Amount (₹)
1	ANNUAL MAINTENANCE CHARGES FOR ACADEMIC INFORMATION SYSTEM ST PORTAL ATTENDANCE ASSESSMENT F THE PERIOD (01.04.2019 TO 31.03.20	UDENT OR	1	18750.00	18750.00			18750
)	ANNUAL MAINTENANCE CHARGES FOR EXAMINATION MANAGEMENT SYSTEM THE PERIOD (01.04.2019 TO 31.03.20	FOR	1	25000.00	25000.00			25000
*								
			,					

Client'sRef. : ADMC	Dept Name : PSG SOFTWARE TECHNO	Total Taxable Amount		43750
Consultancy: Consultancy	Test Ref. : SFT/ADM/AMC/C/2020/01	CGST	9.00 %	3938
PSG CSRC Bank Details For NEFT	SGST	9.00 %	3938	
Central Bank Of India, PSG Tech A/C No: 1481267447, IFSC Code	IGST	0.00***	0	
Certified that the Particulars given ab	Total Bil	Amount	51625	

Total Bill Amount Rupees(in words): FIFTY ONE THOUSAND SIX HUNDRED AND TWENTY FIVE ONLY



cm Prepared by cm

Checked by

Authorised Signatory



PSG College of Technology

(Govt. Aided Autonomous College affiliated to Anna University Approved by AICTE and ISO 9001 : 2008 Certified) Peelamedu, Coimbatore - 641 004. Diamond Jubilee

Ph: 91 422 4344777, 2572477, 2572177 Fax: 91 422 2573833

E-mail: principal@psgtech.ac.in, principal@psgtech.edu Web: www.psgtech.edu

Dr. R. Rudramoorthy as the Coll 1/Proj2 Principal Ref: PSG Cbe/ADMC 2011/Proj2 February 09, 2012

> The Principal, ADM College for Women, Nagapattanam – 611 001.

Dear Sir,

This is with reference to your enquiry regarding software requirement of Integrated Education Management System

Trust we find our offer in line with your requirements. In case of any further clarification please feel free to contact us.

Thanking you and assuring you of our best service at all times.

Ouotation

Quotation							
Slno	Modules	Amount (Rs.)					
١.	Online Application System	50,000					
2.	Academic Information – Regular & Add on Students details & Course details, Scholarship	90,000					
3.	Academic Information - Students Attendance	90,000					
4.	Academic Information - Students Assessment	90,000					
5.	Students Feedback	60,000					
6.	Employee Information -Attendance(SF & Grant)	30,000					
7. 3.	Payroll (SF & Grant)	60,000					
3.	Online Faculty Profile	30,000					
9.	Students Fee Collection(Grant, SF Students - Tuition & Exam, Add on Students Fee)	90,000					
0.	Integrated Accounting System	65,000					

Terms :-

Tax : 10.3 % Extra

Payment : 50% Advance, 50% after Implementation

Implementation: 6 weeks from the date of receipt of your firm order

Training : Within 5 days after Implementation

Validity : 30 days

Support : 12 months from the date of Implementation

For PSG College of Technology,

Prof. R. Nadarajan

STUDENT PORTAL



PSG CENTRE FOR SPONSORED RESEARCH & CONSULTANCY

(A UNIT OF PSG & SONS' CHARITIES)

PEEELAMEDU, COIMBATORE - 641 004 Phone: 0422-4344448, 4344777, Fax: 0422 - 2573833 Original Copy

Email: psgcsrc@gmail.com

TAX INVOICE

9942224455

GSTIN NO: 33AAATP2881N7Z1

SUPPLY OF SERVICES

: THE PRINCIPAL

NAGAPATTINAM

Address : ADM COLLEGE FOR WOMEN

Bill No. Date

: 08/12/2018

: 1120

Client's Ref..: ADMC Consultancy: Consultancy

Dept Name : PSG SOFTWARE DEVELOPM

Test Ref. : PSGSDC/ADM/C/2018/02

GST	IIN	NI	IM	BE	R	1

SI					Dis	count	Taxable
No.	Description of Goods	SAC code 998393	No of Units	Rate	%	Amt	Amount
9	ONLINE STUDENT PORTAL - INDIVIDUAL USERNA LOGIN FOR EVERY STUDENT, INDIVIDUAL EXAM RESULTS, CONTINUOUS ASSISMENT, HALL TICK COLLEGE IMPORTANT INFORMATION TO STUDE THAT DAY	ET,	1	40000			40000
2	ACADEMIC INFORMATION - STUDENTS ATTENDA	NCE	1	70000			70000
3	ACADEMIC INFORMATION - STUDENTS ASSESM	ENT	1	40000			40000
84							
S		*					

Possibos o Onder No.	Total Taxable Amount	150000
Purchase Order No.: Purchase Order Date:	CGST 9.0 %	13500
Bank Details For NEFT/RTGS:	SGST 9.0 %	13500
Central Bank Of India, PSG Tech Campus, Peelamedu, Coimbatore A/C No: 1481267447, IFSC Code:CBIN0280913	IGST 0.0 %	0
Certified that the Particulars given above are true and correct	Total Bill Amount	177000

Total Bill Amount Rupees(in words): RUPEES ONE LAKH SEVENTY-SEVEN THOUSAND ONLY



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Checked by

Authorised

Signatory

STUDENT FEEDBACK

PSG CENTRE FOR SPONSORED RESEARCH & CONSULTANCY

(A UNIT OF PSG & SONS' CHARITIES) PEEELAMEDU, COIMBATORE - 641 004 Phone: 0422-4344448

TAX INVOICE

ORIGINAL COPY

Email: csrc@psgtech.ac.in GSTIN NO: 33AAATP2881N7Z1

SUPPLY OF SERVICES

THE PRINCIPAL Name

Address : ADM COLLEGE FOR WOMEN

NAGAPATTINAM

Bill No. : CR521

Date : 06/03/2021

PO No

: 0 PO Date : 06/03/2021

GSTIN Number :

IRN:

Ack No:

Ack Date :

SI	Description of Services	SAC ende 998393	No of Units	Rate / Unit	Total	Discount		Taxable
No.						%	Amt	Amount
1	FEEDBACK PROCESSING SYSTEM		1	35000.00	35000.00			35000
	· ·							
1	•							

Client'sRef:	ADMC	Dept Name : PSG SOFTWA	RE TECHNOI Total T:	Total Taxable Amount		
Consultancy:	Consultancy	Test Ref. : SFT/ADM/CO		9.00 %	3150	
	k Details For NEFT,	SGST	9.00 %	3150		
	67447, IFSC Code	IGST	0.00 %	0		
Certified that the	e Particulars given ab	Total P	ill Amount	41300		

Total Bill Amount Rupees(in words): FORTY ONE THOUSAND THREE HUNDRED ONLY



cm Prepared by cm

Checked by

Authorised Signatory