



A.D.M College For Women

(Autonomous)

Nationally Accredited with 'A' Grade by NAAC (Cycle-III)

Nagapattinam -611 001

TamilNadu.



4.2.1. Annual Maintenance Bills

R
S.I.C

ALFA Technologies

Poonthura P O
Manikkavilakom
Trivandrum
Kerala - 695026
TC. No. 70/2017
Tel: 9496370453
E-Mail: ash.kairali@gmail.com

INVOICE

Date : 28.07.2019
Invoice No. : ALFA2019/09
For : Library Automation
Bill To : A.D.M. College for Women Nambiyar Nagar, No. 1, College Road, Nagapattinam, Tamil Nadu 611001

Item Description	Qty.	Amount
1. Installation Charges for Linux Based Koha – Open Source Library Management System and Customization with 6 month free service.	1	10,000/-
2. Koha Training	1-5 Person	2,500/-
3. Data Conversion (Source Data should be given in one of the database format)	Rs.1/Record (approx. 30,000 records)	30,000/-
4. Client Networking (Staff Interface & OPAC) [intranet use only]	--	2,000/-
5. Patron (Membership) data migration	Up to 3000 membership	3,000/-
Total		Rs. 47,500/-

Cheque no : 828556
Dated on : 08.07.2019
CR. Vinayak

For Alfa Technologies
K. Dhanasekaram
Consultant
Alfa Technologies



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

Nagapattinam Branch (0062)
TS 1817, Neela South Street,
Nagapattinam - 611 001
IFS CODE : IOBA 0000062

2014/SNS/CA87

Valid for 3 months only from the date of instrument

A/c Payee

0 8 0 7 2 0 1 9

D D M M Y Y Y Y

PAY Mr. K. Dhanasekaran

या धारक को OR BEARER

RUPEES रुपये Forty Seven Thousand Five Hundred Only

अदा करें

₹

**47,500.00

खा. सं.
A/c. No.

006201000039370

"Payable at par at all branches of IOB in India"

IOB

[Handwritten Signature]

[Handwritten Signature]
Principal
Please sign above

⑈ 28556 ⑈ 6110200021 ⑈

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KoMA

P
03.10.19



No.12, RamalingaNagar(SouthExtn.)Vayalur Road, Kumaran Nagar, Opposite to Arasan Sweets, Trichy -620 017
Email: edusystry@gmail.com

INVOICE / BILL

Ref : ADMC /21/2019

Date: 03.10.2019

To

The Principal,
A.D.M. College for Women (Autonomous),
Nagapattinam - 611 001.

S. No	Activities	Amount in Rs.
1	Installation, Customization and data migration of For Koha's Gate Entry System	11,000
Total Amount (exclusive of item number 2)		11,000
Rupees Eleven Thousand only		

NIFT Payment Details:

Name of the Account : Edusys,
Srinivasa Nagar Branch, Trichy,
Account No:1635135000003714
IFSC Code: KVBL0001635.

or

Payment in the form of D.D (EDUSYS, payable at TRICHY)

Checked and Found correct
The Items as per the
Bill No 21...Dated 03.10.2019

R. Vijayaraj H.O.D. K. Srinivasan Principal



Yours faithfully,
B. Sumithra,
For EDUSYS