



VLB JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE
(AUTONOMOUS)
AFFILIATED TO BHARATHIAR UNIVERSITY
KOVAIPUDUR, COIMBATORE - 42

AQAR – 2020-2021

CRITERIA – VI

Metric-6.2.3 E-Governance

The following details are provided as sample document.

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

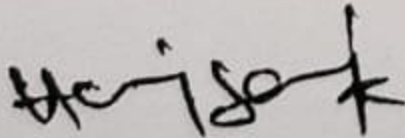
Payment Voucher

No. : 30

Dated : 20-May-2020

Particulars	Amount
Account : AES Technologies India Pvt Ltd	73,750.00
Through : KVB A/c No.1294135000006452	
On Account of : Being ch no :- 560 dt 20/05/2020 for AMC charges for fees software balance 50%	
Amount (in words) : Rupees Seventy Three Thousand Seven Hundred Fifty Only	
	₹ 73,750.00

Receiver's Signature:



Authorised Signatory





ESSVEE SYSTEMS & SOFTWARE

Head Office: 27-1, Sri Senthur Namashivaya Nagar, Near K.V. Institutions,
 Sathy Main Road, Kurumbapalayam, Coimbatore – 641107.
 Regd. Office: 14/105, Vallalar Nagar Extension, Dharapuram - 638657.
 Cell: 9787910099 / 9787510099
 URL: www.coxco.net.in E-Mail: info.coxco@gmail.com

SSI Reg. No.: 330321120832PART II	PAN No.: AGJPV0834G	Name of the ASSESSEE: S VENNILAVENI	GST Reg. No.: 33AGJPV0834G1ZE
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To THE PRINCIPAL VLB JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE (AUTONOMOUS), KOVAIPUDUR, COIMBATORE.	PROFORMA INVOICE	
	No.	008.01.2020
	DATE	05.10.2020

PARTICULARS	AMOUNT
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Annual Support Service Charges:

For Controller of Examinations (COXCO) Software

- Annual Support Service Charges for the period
01.10.2020 – 30.09.2021
- GST @ 18%

Rs. 75,000.00

Rs. 13,500.00

List of Institutions covered during the AMC Period

- VLB JANAKIAMMAL ARTS AND SCIENCE COLLEGE (AUTONOMOUS),
KUNIAMUTHUR, COIMBATORE.

B Value: 88500
 TDS 0.757. 664
 87836

*Office
 7/10/2020*

Bank A/c. Details for NEFT/RTGS Transfers:

A/c. No. : 34977371733
 A/c. Name : ESSVEE SYSTEMS AND SOFTWARE
 Bank Name : STATE BANK OF INDIA
 Branch : DHARAPURAM
 IFSC CODE: SBIN0000831
 MICR CODE: 638002011

*Mam-request
 your approval pls.*

*Received on
 12/10/20*



RUPEES IN WORDS:

EIGHTY EIGHT THOUSAND FIVE HUNDRED ONLY

JK
 TOTAL

88,500.00

30/10/20

↳ 501

For ESSVEE SYSTEMS & SOFTWARE

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 457

Dated : 4-Jan-2021

Particulars	Amount
Account : Essvee Systems & Software	43,918.00
Through : KVB A/c No.1294135000006452	
On Account of : being ch no. 1019 dt 04.01.21 for AMc charges for coxo(balance Payment) 87836/2	
Amount (in words) : Rupees Forty Three Thousand Nine Hundred Eighteen Only	
	In ₹ 43,918.00

V. S. S. S. S.

Receiver's Signature:

11/01/2021

J. S.

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

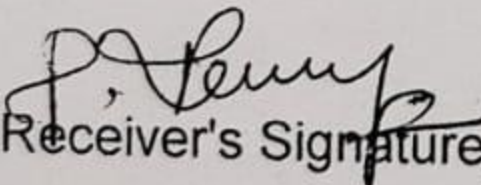
Kovai Pudur
Coimbatore - 641 042


Payment Voucher

No. : 334

Dated : 29-Oct-2020

Particulars	Amount
Account : Essvee Systems & Software	43,918.00
Through : KVB A/c No.1294135000006452	
On Account of : being ch no. 893 dt 29.10.20 for AMc charges for coxo(Part Payment) 87836/2	
Amount (in words) : Rupees Forty Three Thousand Nine Hundred Eighteen Only	
	In ₹ 43,918.00


Receiver's Signature: 29/10/20


Authorised Signatory

INVOICE

Mazenet Solution Private Limited CIN: U72200TZ2001PTC009649	Invoice No. MNT/TALLY/CBE/15-16/186	Dated 6-Aug-2015
	Delivery Note	Mode/Terms of Payment
Buyer VLB Janakiammal College of Arts and Science Kavaipudur Post Coimbatore - 641 042	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Tally ERP9 Silver to Tally ERP9 Gold <i>(Service : Information Technology Software Service)</i> Service Tax(On Assessable Amount 30,075.00) Output VAT @ 5% Round Off	1 Nos	30,075.00	Nos	30,075.00
			14 %		4,210.50
			5 %		1,714.00
					0.50
Total		1 Nos			₹ 36,000.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Only

Company's VAT TIN : 33632183021
 Company's CST No. : 903619
 Company's Service Tax No. : AADCM3839MST001
 Company's PAN : AADCM3839M

Declaration

Declaration Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO (TPL) Dated 13.06.2012

"This is a Resale of Software without any Modification, and Tax has been deducted Under Sec.194J?. 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 : **ICICI Bank Ltd**
 A/c No. : **615205038155**
 Branch & IFS Code : **Ram Nagar & ICIC0006152**

for Mazenet Solution Private Limited


 Authorised Signatory