



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

[Sponsored by Lavu Educational Society, Affiliated to JNTUH & Approved by AICTE, New Delhi]
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301. Phone: 96529 10002/3



Institutional Expenditure Statement for the Head of E-Governance in the F.Y.2023-24

Sl. No	Description	Amount
1.	College Automation Software(ECAP)	26,550.00
2.	Akshara IT solutions and ID Card Generation.	35,400.00
3.	CCTV Surveillance	99,700.00
	Total	1,61,650.00



W.A.H.
PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

TAX INVOICE

Akshar School Solutions Private Limited Before Split 5-294, Deepthi Sri Nagar Colony Madinaguda, Miyapur Hyderabad- 500049 GSTIN/UIN: 36AAPCA2497M1ZY State Name : Telangana, Code : 36 E-Mail : support@myakshar.com	Invoice No.	Dated
	AKS/23-24/70	31-Oct-23
Consignee (Ship to) VIGNAN INSTITUTION OF MANAGEMENT AND TECHNOLOGY FOR WOMEN Kondapur, Ghatkesar, Medchal State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) VIGNAN INSTITUTION OF MANAGEMENT AND TECHNOLOGY FOR WOMEN Kondapur, Ghatkesar, Medchal State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Akshar Spectrum - Pro Package Annual Subscription <i>Subscription From 1-4-2023 to 31-3-2024</i>	998319	1 nos	30,000.00	nos		30,000.00
	Output CGST @9%					9 %	2,700.00
	Output SGST @9%					9 %	2,700.00
	Total		1 nos				₹ 35,400.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value
998319	30,000.00
Total	30,000.00

Tax Amount (in words) : **NIL**

Remarks:

Being ERP school Management Software - Annual Subscription Charges for Fy 2023-24 (from 1-4-23 to 1-4-24)

Company's PAN : **AAPCA2497M**

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

A/c Holder's Name : **Akshar School Solutions Pvt Ltd**
 Bank Name : **ICICI Bank Ltd - OD A/c - 041005006206**
 A/c No. : **041005006206**
 Branch & IFS Code : **Abids & ICIC0000410**
 SWIFT Code :

for Akshar School Solutions Private Limited Before Split

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D), 501301
 Telangana State

PROFORMA INVOICE



WEBPROS SOLUTIONS PVT. LTD.

Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007
Mobile: 9866078889, 9705748149 Email: ravi@webprosindia.com

Invoice No:	WEB0237
Date:	06-12-2023
P.O. No:	Verbal
P.O. Date:	
Supplier's Ref. No:	

Buyer's Name & Address:

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
KONDAPUR VILLAGE, GHATKESAR MANDAL, MEDCHAL
HYDERABAD

Buyer's TIN No.:

Dispatched Through:	
Dispatch No:	
Dispatch Date:	
Destination:	

Ship to:

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
KONDAPUR VILLAGE, GHATKESAR MANDAL, MEDCHAL
HYDERABAD

Buyer's TIN No.:

Packing Details:	
Terms of Delivery:	
Contact Person:	
Contact No:	
Terms of Payment	

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	ECAP SOFTWARE AMC JULY 2023 To JUNE 2024	1	12500	12,500.00
2	Webhosting Charges ONLINE HOSTING CHARGES JULY 2023 To JUNE 2024	1	10000	10,000.00
	Add: TAX @		18%	4,050.00
In words				

Total after Tax		2	₹	26,550
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TWENTY SIX THOUSAND FIVE HUNDRED FIFTY ONLY

Terms & Conditions

- Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
- Interest @18% will be charged if the bill is not paid within the stipulated time.
- Goods once sold will not be taken back.
- No Warranty for burn and physical damage.
- All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

Company's Bank Details: Bank Name: **HDFC BANK LTD**
Current Account. No. **00502000018344**,
Branch Name: **Dwarakanagar**,
IFSC Code: **HDFC0000050**

Handwritten signature in blue ink



Handwritten signature in green ink

PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D),-501301
Telangana State

Varma Enterprises

Shop no. 329, Padmavathi Plaza,
KPHB Main Road, Kukatpally,
Hyderabad 500072.
Ph: 9963836651, 8341111787



To,

Vignan's Institute of Management and Technology for Womens
Kondapur Village,
Ghatkesar.

Date: 31/08/2023

INV.: VE/043/23-24

INVOICE

S. no	Particulars	Qty	Price per Unit	Amount
1	CP PLUS 2 MP IP BULLET CAMERA WITH NIGHT COLOUR VIEW	4	3,500.00	14,000.00
2	CP PLUS 2 MP IP DOME CAMERA WITH NIGHT COLOUR VIEW	3	3,400.00	10,200.00
3	CP PLUS 2 MP IP BULLET CAMERAS 50 MTRS IR RANGE	3	4,300.00	12,900.00
4	SEAGATE 4 TB HARD DISK	1	7,800.00	7,800.00
5	8 PORT POE SWITCH	1	3,500.00	3,500.00
6	4 PORT POE SWITCH	1	2,500.00	2,500.00
7	6F FIBER OPTIC CABLE (PER MTR)	400	20.00	8,000.00
8	CAT 6 OUTDOOR NETWORK CABLE (300 MTRS)	2	6,800.00	13,600.00
9	MEDIA CONVERTOR PAIR	1	1,800.00	1,800.00
10	SWITCH RACK	1	2,000.00	2,000.00
11	1 FEET CAMERA STANDS	6	400.00	2,400.00
12	PVC CAMERA BOXES	10	50.00	500.00
13	TERMINATION BOX, FIBER PATCH CORDS & SPLICING	1	2,000.00	2,000.00
14	CAT 6 CABLE LAYING AND CAMERAS INSTALLATIONS	10	1,000.00	10,000.00
15	FIBER LAYING CHARGES	1	5,000.00	5,000.00
16	FIBER PATCH CORD & SPLICING FOR INTERNET	1	3,500.00	3,500.00
	TOTAL			99,700.00

Rupees : Ninty nine thousand seven hundred only

For VARMA ENTERPRISES

Authorised Signatory



[Signature]
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Telangana State