



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA 6

Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation

DOCUMENTS

EASY Educational Automation Software Pvt Ltd,
Flat 1 B, 9 /5, First Main Road, Kasturba Nagar, Adyar,
Chennai 600020 9884069167 or 8015688766

Income Tax PAN
GSTIN no :

AAHCE6R28L
33AAHCE6R28L2ZG

3rd Aug, 2020

Invoice No. : PGST 212

PrathyUsha Engineering College,
Poonammalle to Tiruvallur road,
Aranvoyaluppam,
Thiruvallur 602025

INVOICE

Sub : College automation software - AMC

PARTICULARS	AMOUNT Rs
Charges for software support of Student data / Fees collection software for one year from 1 st April 2020 to 31 st March 2021. Charges cover ensuring of trouble free working of the software, promotion work and creation of next year directory and next year software installation and visits as necessary.	15,000.00
GST 18 %	₹. 2,700.00
TOTAL	17,700.00

Rs Seventeen thousand and seven hundred only.

FOR EASY-Educational Automation Software Pvt Ltd,

H.Narayanan.

following are the details of the bank account.

Bank Name and branch: VIJAYA BANK, Adyar, Chennai 600020
IFSC CODE : VIJB0003001
ACCOUNT NUMBER : 3001 0030 1000 054 Current account
Account name : EASY-Educational Automation Software Pvt Ltd



HDFC Bank details

Bank details : Name : EASY Educational Automation Software pvt ltd
Bank and branch : HDFC Bank , Besant Nagar, Chennai
IFSC CODE : HDFC0000010
Current account number : 502 000 3812 2800

20/08/20

EASY Software Services.

Flat 1B - 9/5 First Main Road, Kasturba Nagar, Adyar,
CHENNAI 600020 - Tel 9884069167 or 8015688766

4th Apr 2015

Invoice No. : SER 057

PrathyUsha Institute of Technology & Management,
Poonammalle to Tiruvallur road,
Aranvoyaluppam,
Thiruvallur 602025

INVOICE

Sub : College automation software - AMC

PARTICULARS	AMOUNT Rs
Charges for software support of Student data / Fees collection software for one year from 1 st April 2015 to 31 st March 2016 Charges cover ensuring of trouble free working of the software, promotion work and creation of next year directory and next year software installation and visits as necessary.	15,000.00

Rs fifteen thousand only.

For EASY Software Services,

H.Narayanan.

In case of Direct bank transfer – following are the details of the bank account.

Bank Name and branch: VIJAYA BANK, Adyar, Chennai 600020

IFSC CODE : VIJB0003001

ACCOUNT NUMBER : 3001 0030 1000 148 Current account

Account name : EASY Software services



As per
Advice given
concerning

A.S.
17/4/15

EASY Educational Automation Software Pvt Ltd,
Flat 1 B, 9 / 5, First Main Road, Kasturba Nagar, Adyar,
Chennai 600020 9884069167 or 8015688766

Income Tax PAN-	AABCE6828L
GSTIN no :	33AABCE6828L2ZG

6th May 2019
Invoice No. : PGST 118

PrathyUsha Engineering College,
Poonammalle to Tiruvallur road,
Aranvoyaluppam,
Thiruvallur 602025

INVOICE

Sub : College automation software - AMC

PARTICULARS	AMOUNT Rs
Charges for software support of Student data / Fees collection software for one year from 1 st April 2019 to 31 st March 2020. Charges cover ensuring of trouble free working of the software, promotion work and creation of next year directory and next year software installation and visits as necessary.	15,000.00
GST 18 %	2,2700.00
TOTAL	17,700.00

Rs Seventeen thousand and seven hundred only.

FOR EASY- Educational Automation Software Pvt Ltd,

H. Narayanan

H.Narayanan.

APL
A. S. John
AM, PEC

In case of Direct bank transfer - following are the details of the bank account.

Bank Name and branch: VIJAYA BANK, Adyar, Chennai 600020
IFSC CODE : VIJB0003001
ACCOUNT NUMBER : 3001 0030 1000 054 Current account
Account name : EASY-Educational Automation Software Pvt Ltd



APL
08/05/19
(2019-20)

VAT - TIN - 049- 33370963292
 CST - NO - 049- 891271
 Income Tax PAN- AABCE6828L
 Service Tax Regn no : AABCE6828LST001

 14th Nov 2016
 Invoice No. : Pvt 025

 Prathyusha Engineering College,
 Poonamalle to Thiruvallur road,
 Aranvayal kuppam, Chennai.
INVOICE

Sub : College automation software

MODULES

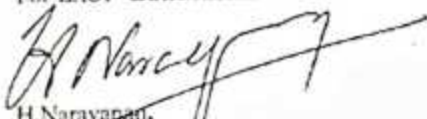
PO no PEC / EASY / 2016 - 1

Amount Rs

MAIN SOFTWARE Charges for supply, installation, customization, training and one year warranty for 9 modules integrated college automation software EASY - 5.0 - Upgrade done in the mail college software. All previous data converted and brought into general format. Installed in separate Academic server and connections given to all users.	65,000
STUDENT attendance: Hour wise with all the reports as per college format and our general format. Installed in separate Academic server and connections given to all users.	25,000
SMS INTEGRATION: SMS module installed with general web login dispatch and also thru EASY software with full integration for Fees, attendance and general messages.	15,000
TOTAL before tax	1,05,000
Tax payable on the above - 15 % service tax	15,750
TN VAT 5 % ON PRODUCT COST 60,000	3,000
TOTAL AMOUNT PAYABLE INCLUSIVE OF TAX	1,23,750

(Rupees One lakh twenty three thousand seven hundred and fifty only)

For EASY- Educational Automation Software Pvt Ltd,


 H. Narayanan.

 Bank account number 3001 0030 1000 054
 Bank name and branch Vijaya Bank , Adyar Chennai 600020.
 IFSC CODE VIJB0003001
 Account name EASY- Educational Automation Software P Ltd

You may transfer the value by bank transfer also.



Indicom

Software and Services
Thiruvallur

indi
SOFTWARE

INVOICE

To

The Principal
Prathyasha Engineering College
Poonamallee Thiruvallur Road
Academykuppam 602 025

Invoice no 248
Date 07/02/2006
TNGST No 0921504
CST No 750452/00 01 2003
Area Code 047

Ref Your PO NO PEC/FA11/SOFTWARE/2006 DT.27/01/2006

Sno	Description	Rate	Qty	Amount
1	Tally Multi User Full pack	10,600.00	1	10,600.00
	Add TNGST @ 4.2%			445.20
	TOTAL			11,045.20

Rupees Eleven thousand and forty five only

Signature and seal of Receiver

For Indicom Software and Services

[Signature]
Authorized Signatory

Note: Kindly send one copy to us with your seal and signature



Prathyusha E T(Autobid2009-10)
Thiruvallur

Payment Voucher

No : 1916

Date : 17-Jun-2019

Particulars	Amount
Account : Auto Lib Software Systems	₹ 52,000.00

Through :

Indian Bank (82567748)

On Account of :


Ch. No. 195031 ISSUED TO AUTO LIB
SOFTWARE SYSTEMS

Amount (in words) :

Indian Rupees Fifty Two Thousand Only


₹ 52,000.00

Receiver's Signature:


G. S. Aravindhan
Secretary



Authorized Signatory


Dr. RAMESH BABU, B.Tech., M.B.A.,
Principal
PRATHYUSHA ENGINEERING COLLEGE
Thiruvallur - 601 004, Tamil Nadu,
Created: 6/2019


A.R. Gahm
AM, PEC





AutoLib Software Systems
Plot No:32, GF, 2nd Main Road, Sabari Nagar Extension,
Mugalivakkam, Chennai - 600 125
Ph:044-22522448/9841601906/07
autolib@yahoo.com <http://autolib-india.net>

RECEIPT

NO : 216

Date : 13.01.2015

Received with thanks from the Principal, Prathyusha Institute of Technology and Management Thiruvallur - 602025 a sum of Rs. 7,500/- (Seven Thousands Five Hundred only) bearing Indian Bank Cheque No. 436880 dt 7.12.2014 drawn in favour of AutoLib Software Systems, Chennai towards Annual Maintenance Charges (Remote Online Technical Support) including software updates for a the year 2015

Rs.7,500/- by Cheque

For AutoLib Software Systems

K. Saran
Manager

A. R. Gahoo
AM, PEC





AutoLib Software Systems

Plot No:32, GF, 2nd Main Road, Sabari Nagar Extension,
Mugalivakkam, Chennai - 600 125
Ph:044-22522448/9841601906/07
autolib@yahoo.com <http://autolib-india.net>

RECEIPT

NO : 216

Date : 03.03.2014

Received with thanks from the Principal, Prathyusha Institute of Technology and Management Thiruvallur - 602025 a sum of Rs. 7,500/- (Seven Thousands Five Hundred only) bearing Axis Bank Cheque No. 032872 dt 20.2.2014 drawn in favour of AutoLib Software Systems, Chennai towards Annual Maintenance Charges (Remote Online Technical Support) including software updates for a the year 2013-14.

Rs.7,500/- by Cheque

For AutoLib Software Systems



Manager

Handwritten notes:
A & Sarav
A.H. PEC





AutoLib Software Systems

Plot No:32, GF, 2nd Main Road, Sabari Nagar Extension,
Mugaliyakkam, Chennai - 600 125
Ph:044-22522448/9841601906/07
autolib@yahoo.com <http://autolib-india.net>

RECEIPT

NO : 145

Date : 8.10.2012

Received with thanks from the Principal, Prathyusha Institute of Technology and Management Thiruvallur - 602025 a sum of Rs. 7,500- (Seven Thousands Five Hundred only) bearing Axis Bank Cheque No. 17562 dt 6.10.2012 drawn in favour of AutoLib Software Systems, Chennai towards Annual Maintenance Charges (Remote Online Technical Support) including software updates for a the year 2012-13.

Rs.7,500/- by Cheque

For AutoLib Software Systems

K. Saran
Manager

APL
A. R. Sathya
AM, PEC





AutoLib Software Systems

Plot No:32, GF, 2nd Main Road, Sabari Nagar Extension,
Mugalivalkam, Chennai - 600 125
Ph:044-22522448/9841601906/07
autolib@yahoo.com <http://autolib-india.net>

RECEIPT

NO : 76

Date : .07.11.2011

Received with thanks from the Principal, Prathyusha Engineering College, Thiruvallur - 602025 a sum of Rs. 12,000- (Twelve Thousands only) drawn in favour of AutoLib Software Systems, Chennai towards Annual Maintenance Charges including software updates for the period 2011-12

Rs.12,000/- by Cheque

For AutoLib Software Systems

K. Saran

Manager

*to
A & G
AM, PEC*

