

Tax Invoice

CRYSTAL HR AND SECURITY SOLUTIONS PVT LTD.

Sowbarnika Complex 2nd Floor,
New No.43, Old No.22, Thirumalaipillai Road,
T Nagar, Chennai - 600 017.
GSTIN/UIN: 33AAECC5522A1ZE
State Name : Tamil Nadu, Code : 33
CIN: U74999TN2011PTC082502

Invoice No.

22-23/GTNV/603

Dated

1-Aug-22

Delivery Note

Mode/Terms of Paym

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

ANIL NEERUKONDA EDUCATIONAL SOCIETY

 9-29-19/A, BALAJI NAGAR, SIRIPURAM,
VISAKHAPATNAM, ANDHRA PRADESH-530003

GSTIN/UIN : 37AAATA6417D2Z2

State Name : Andhra Pradesh Code :

Buyer (Bill to)

ANIL NEERUKONDA EDUCATIONAL SOCIETY

 9-29-19/A, BALAJI NAGAR, SIRIPURAM,
VISAKHAPATNAM, ANDHRA PRADESH-530003

GSTIN/UIN : 37AAATA6417D2Z2

State Name : Andhra Pradesh Code :

SI No	Description of Services	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Cloud charges For the month of July-2022 1822 employees	998599					91,100.00
	IGST Output				18 %		16,398.00
	Total						₹ 107,498.00

Amount Chargeable (in words)

INR ONE LAKH SEVEN THOUSAND FOUR HUNDRED AND NINETY EIGHT ONLY

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998599	91,100.00	18 %	16,398.00	16,398.00
Total	91,100.00		16,398.00	16,398.00

 Tax Amount (in words) : **INR SIXTEEN THOUSAND THREE HUNDRED AND NINETY EIGHT ONLY**

 Company's PAN : **AAECC5522A**
Declaration

Notes & Accepted Terms of Payment:

- Our company is registered under MSME
- The Payment to this invoice shall be paid before the 25th day of the month of the invoice date to avail uninterrupted services

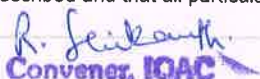
Company's Bank Details

 Bank Name : **Axis Bank Limited**

 A/c No. : **911020056498210**

 Branch & IFS Code : **T Nagar & UTIB0000014**
for CRYSTAL HR AND SECURITY SOLUTIONS PVT LTD.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Anil Neerukonda Institute of Technology & Sciences
Sangivalasa - 531 162
Visakhapatnam Dist

This is a Computer Generated Invoice,



Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist

VOLKSOFT TECHNOLOGIES PRIVATE LIMITED

Plot No :- 9, Second Floor,
Sai Nidhi Building, Krishnapuri Colony,
West Maredpally,
Secunderabad – 500 026
Phone: +91-9849308706

AMC Intimation Note

Name & Address of Customer: Anil Neerukonda Institute Of Engineering. Sanghi Valasa, Bheemunipatnam, Vishakapatnam	Letter No : 001/2021-22. Date : 09-06-2021
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S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2021 To 30-04-2022.	1	40000.00	40000.00
	GST @ 18 %			7200.00
			Total	47200

*Tax amount rounded upto 1 rupee

Rupees in words: Forty Seven Thousand Two Hundred Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Expenses like conveyance, Travelling, Lodging & Boarding at actuals to be reimbursed by the client in case of executive visit.
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2021 To 30-04-2022. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.
(Please affix office seal)

R. Srikanta
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Vishakhapatnam Dist.

QZ
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Vishakhapatnam Dist.

Bank Details:-

Bank details (for Online Transfer):

Beneficiary Name : VolkSoft Technologies Private Limited.

Beneficiary Account Number : 15552020001461

Beneficiary Account Type : Current

Beneficiary Bank : HDFC Bank Ltd., Kharkhana Road Branch, Secunderabad - 500009

RTGS / NEFT IFSC : HDFC0001555

R. Sivakumar

Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

[Signature]

Principal

Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.



Ref : BEES/ANITS/LETTER/72/22-23

Date : 30.08.2022

Sub: Release of Payment of Annual Maintenance Contract

To
The Principal,
Anil Neerukonda Institute of Technology & Sciences,
Near Three Temples Bheemunipatnam, Sanghivalasa,
Visakhapatnam, Andhra Pradesh 531162.

Dear Sir,

This letter is for your kind perusal and approval. We are happy to serve you and glad that you are enjoying our services. We are here to intimate you about the AMC Renewal.

Payment Particulars

Sl No	Particulars	Unit Cost	Total Cost
1	BET Annual Maintenance Contract for the period of 2022-2023	INR 99,000.00 +18% GST	INR 1,16,820.00

Please make kind arrangement for the release of **Rs. 1,16,820.00** (One lakh sixteen thousand eight hundred twenty Rupees only) at the earliest.

- ❖ Payment should be made on the name of BeeS Software Solutions Private Limited.
- ❖ A/C Name: Bees Software Solutions Private Limited
- ❖ A/c No: 562020110000082,
- ❖ IFSC: BKID0005620,
- ❖ Bank: Bank Of India
- ❖ Branch: Main Road, Kakinada.

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory.

Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sanghivalasa-531 162
Visakhapatnam Dist.

Principal
Anil Neerukonda Institute
Technology & Sciences
Sanghivalasa-531 162
Visakhapatnam Dist.



11268764
11268764

Beneficiary Name:	BEES SOFTWARE SOLUTIONS PVT LTD	UTR No/Cheque No :	INDBN14125277177
Beneficiary Address :		Customer Reference Number :	ANITS2BEES13122022
		Beneficiary Account:	XXXXXXXXXXXX0082
		Total Amount :	INR 113,040.00
		Reference Number :	FT22120019130600
Value Date:	14-Dec-2022		
Vendor Code :	BEES		

Dear Sir/Madam,

We have initiated a credit to the beneficiary account for the amount of INR 113,040.00 through NEFT as per below mentioned details.

Comment from the Bank:

SUCCESS


Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.


Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

Integrated Library Automation System (ILMS) – LIBSYS 4

Finance Department :
D-7/A, Rockvlew Flats, Munirka, New Delhi-110067
Tel.: (011) 26171161/2, Fax : (011) 26103661



LibSys

633-A, Phase-V, Udyog Vihar,
Gurgaon-120016. (Haryana) INDIA
Tel: (0124) 245-1110/1120/0202
Fax: (0124) 2450242
e-mail: info@libsys.co.in
http://www.libsys.co.in

INVOICE

No. : SS/2007/042
Date: 21/08/2006

To : **The Principal**
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa, Bheemunipatnam Mandal
Visakhapatnam Dist.
PIN - 531162

Ref. : Your purchase order No. ANITS/PO-LIBRARY/2006-07 dt.24/7/2006

Sl. No.	Particulars	Amount
1	Charges for planning and implementation of computerised library System LSEase (Rel.5.0) Software and Database migration including all expenses incidental to onsite work. <i>Recd Software CD on 20/8/06 N.V.R.</i>	Rs.119,000
Total		Rs.119,000

N. Venkatesh
M. Com, M. Lib. C, PGDCA
LIBRARIAN A I
ANIL NEERUKONDA INSTITUTE OF
TECHNOLOGY & SCIENCES
SANGIVALASA
BHEEMUNIPATNAM
VISAKHAPATNAM

(Rupees One lakh nineteen thousand only)

For LIBSYS Corporation
(Sole Prop. Info-Tek Consultants Pvt. Ltd.)

Ramkrishna

PAN No. AAACI2300N
TIN : 07130281458

Please make cheque/DO in favour of
LibSys Corporation unit of Info-Tek
Consultants Pvt. Ltd., payable at New
Delhi.

REGD OFFICE: 633-A, PHASE-V, UDYOG VIHAR, GURGAON-120016, HARYANA, INDIA

A UNIT OF INFO-TEK CONSULTANTS PVT. LTD.

R. Srikanth
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

Principal
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Anil Neerukonda Institute of
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