



**No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
Jayanagar, Bengaluru,
Karnataka 560070**

CRITERION- 04 - INFRASTRUCTURE AND LEARNING RESOURCES



Key Indicator – 4.3 IT Infrastructure

Metric No. 4.3.1 - Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Supporting Documents

1. IT Facilities and Bandwidth bills
2. Computer and configurations bills/vouchers
3. Projector Bills(If any)
4. Wi-Fi Router bills



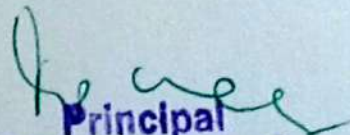
**CITY
COLLEGE**

No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
Jayanagar, Bengaluru,
Karnataka 560070

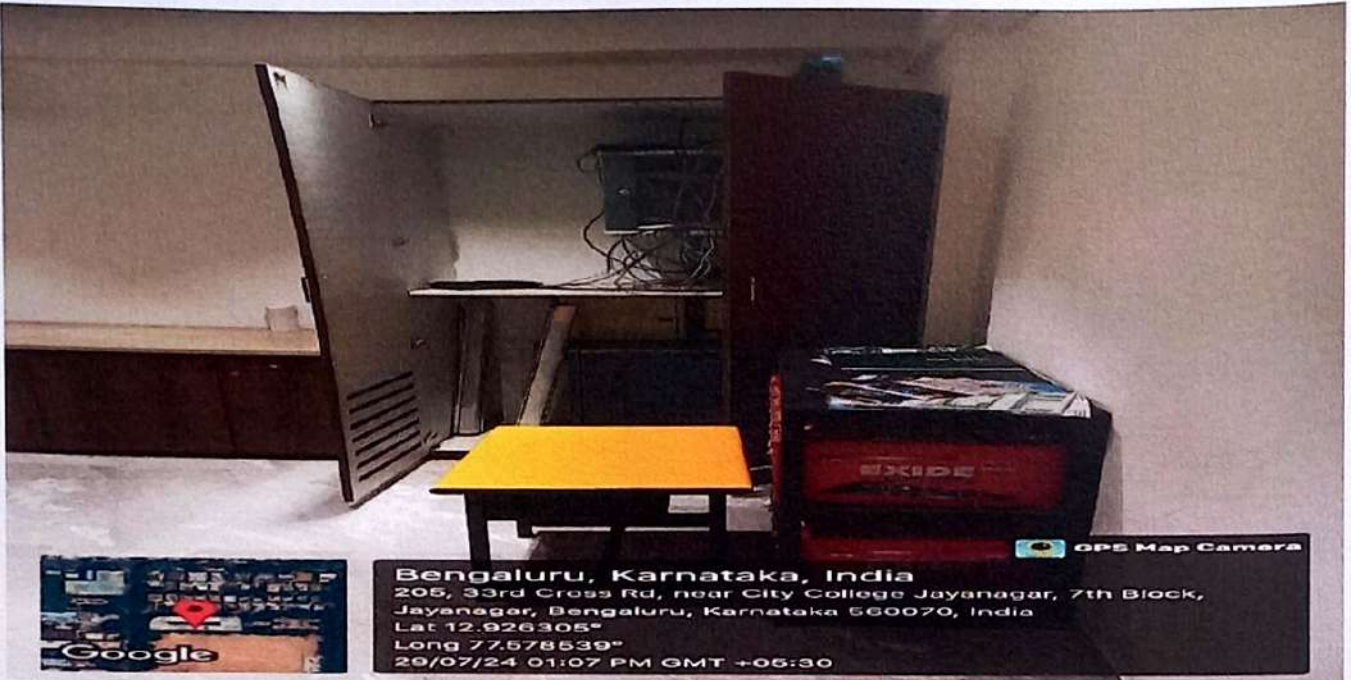
Criteria 4: Infrastructure and Learning Resources

Sl. No	System Configuration	Quantity
1	Processor i5, 8GB RAM 512 GB SSD,16GB RAM 512 GB SSD and 8GB RAM 312 Hard-disk , 3.10 GHz CPU Speed	188

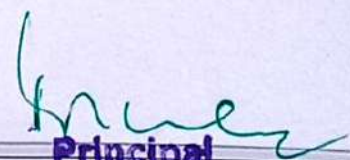
Sl. No	Network Facility	Qty
1	Wi-Fi Access Router and Network Devices	11
2	Band width-Internet Facilities	1 GB per second
3	CCTV	120
4	Computer Laboratories	Yes
5	Server Room	3
6	Printers and Scanners	10
7	Laptops	7
8	Systems for Administrative Purpose	15
9	UPS Facilities	Yes
10	Bill Copies of Bandwidth	Yes


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SAMPLE - PHOTOS OF ALL FACILITIES



Wi-Fi Access Router and Network Devices


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 **GPS Map Camera**



Google

Bengaluru, Karnataka, India


205, 33rd Cross Rd, near City College Jayanagar, 7th Block, Jayanagar,
Bengaluru, Karnataka 560070, India

Lat 12.926305°

Long 77.578539°

29/07/24 01:07 PM GMT +05:30



 **GPS Map Camera**



Google

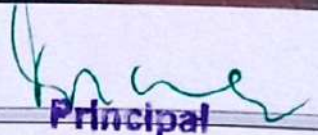
Bengaluru, Karnataka, India

WHGH+G76, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka
560070, India

Lat 12.926278°

Long 77.578131°

29/07/24 01:20 PM GMT +05:30



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Bengaluru, Karnataka, India

27/2, 33rd Cross Rd, Block 7, Jayanagar, Bengaluru, Karnataka 560041, India

Lat 12.926138°

Long 77.578286°

29/07/24 01:26 PM GMT +05:30

Band width-Internet Facilities



Bengaluru, Karnataka, India

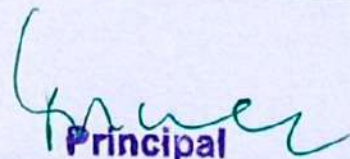
Union Bank Of India, 27/2, Block 7, Jayanagar, Bengaluru, Karnataka 560041, India

Lat 12.926162°


Long 77.578506°

29/07/24 11:00 AM GMT +05:30

CCTV


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Bengaluru, Karnataka, India

No.27/2, 2nd Main, National College 2 College Block, 33rd Cross Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560070, India

Lat 12.926118°

Long 77.578584°

29/07/24 09:27 AM GMT +05:30



 GPS Map Camera



Bengaluru, Karnataka, India

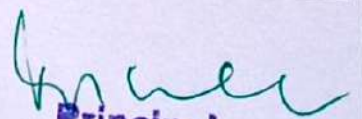
180, 5th Main Rd, 4th Block, Jayanagar, Bengaluru, Karnataka 560011, India

Lat 12.927157°

Long 77.580748°

29/07/24 09:29 AM GMT +05:30

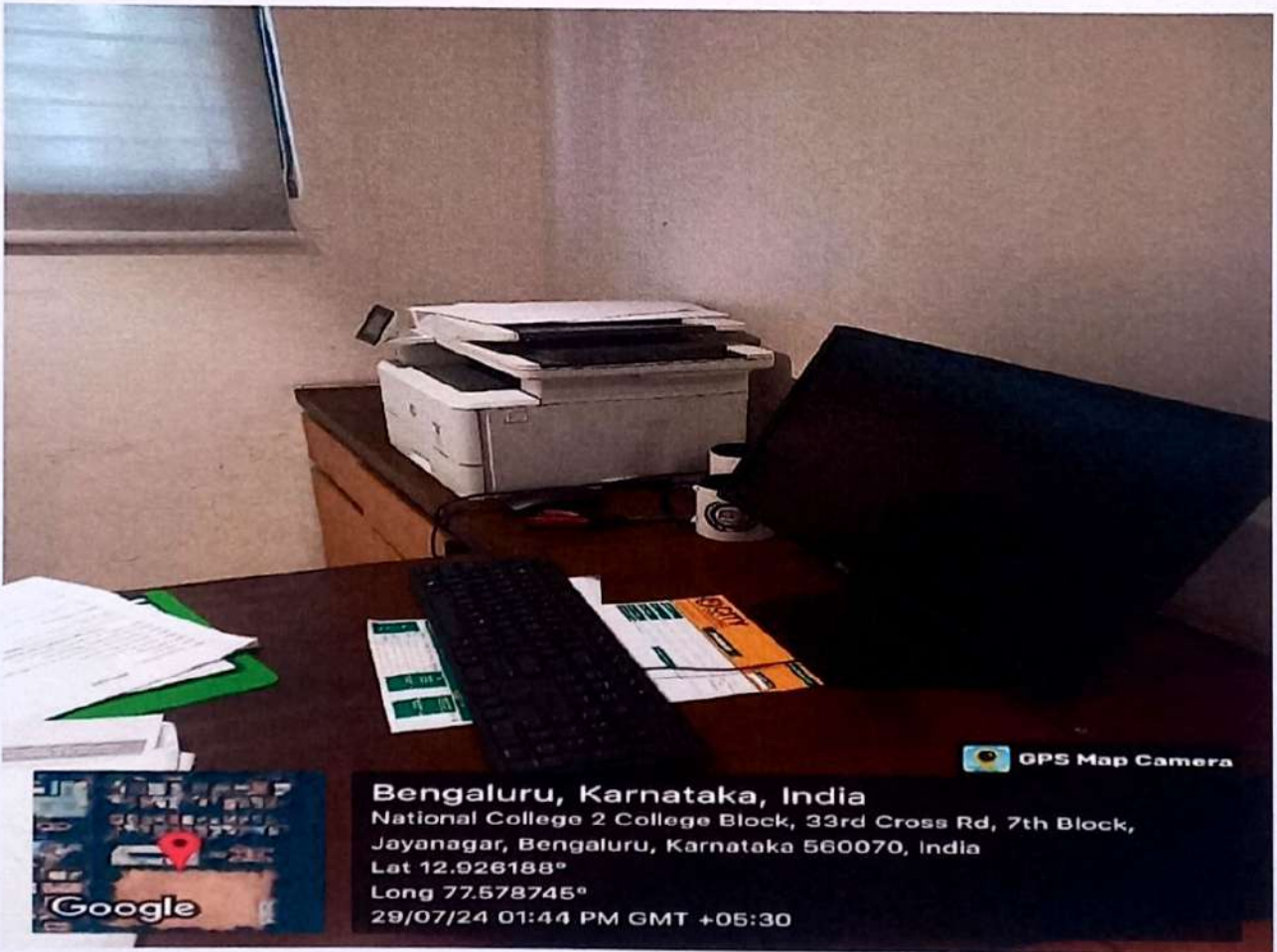
Computer Laboratories


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Bengaluru, Karnataka, India
206, 33rd Cross Rd, near City College Jayanagar, 7th Block,
Jayanagar, Bengaluru, Karnataka 560070, India
Lat 12.926306°
Long 77.578539°
29/07/24 01:07 PM GMT +05:30

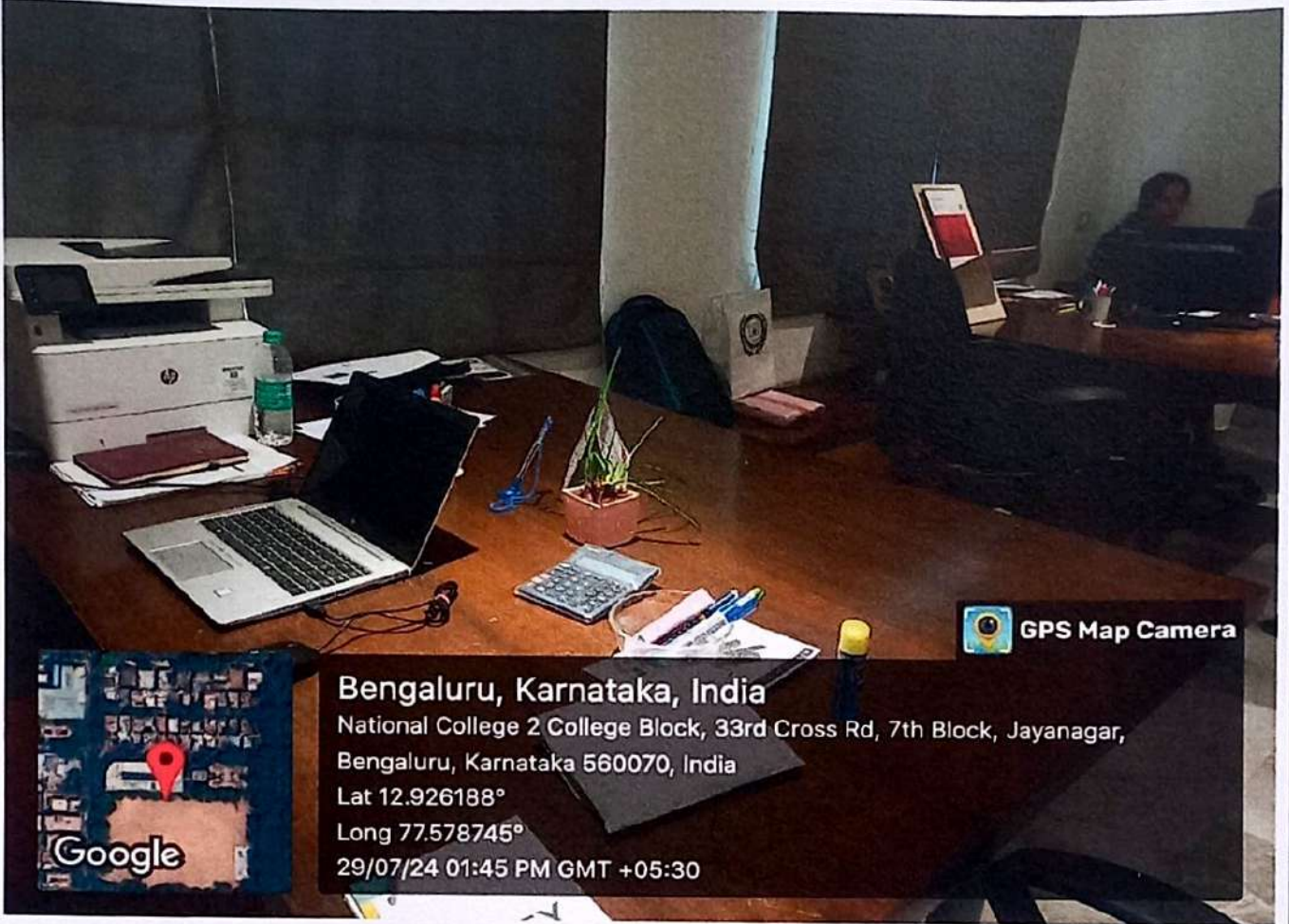
Server Room



Bengaluru, Karnataka, India
National College 2 College Block, 33rd Cross Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560070, India
Lat 12.926188°
Long 77.578745°
29/07/24 01:44 PM GMT +05:30

Printers and Scanners

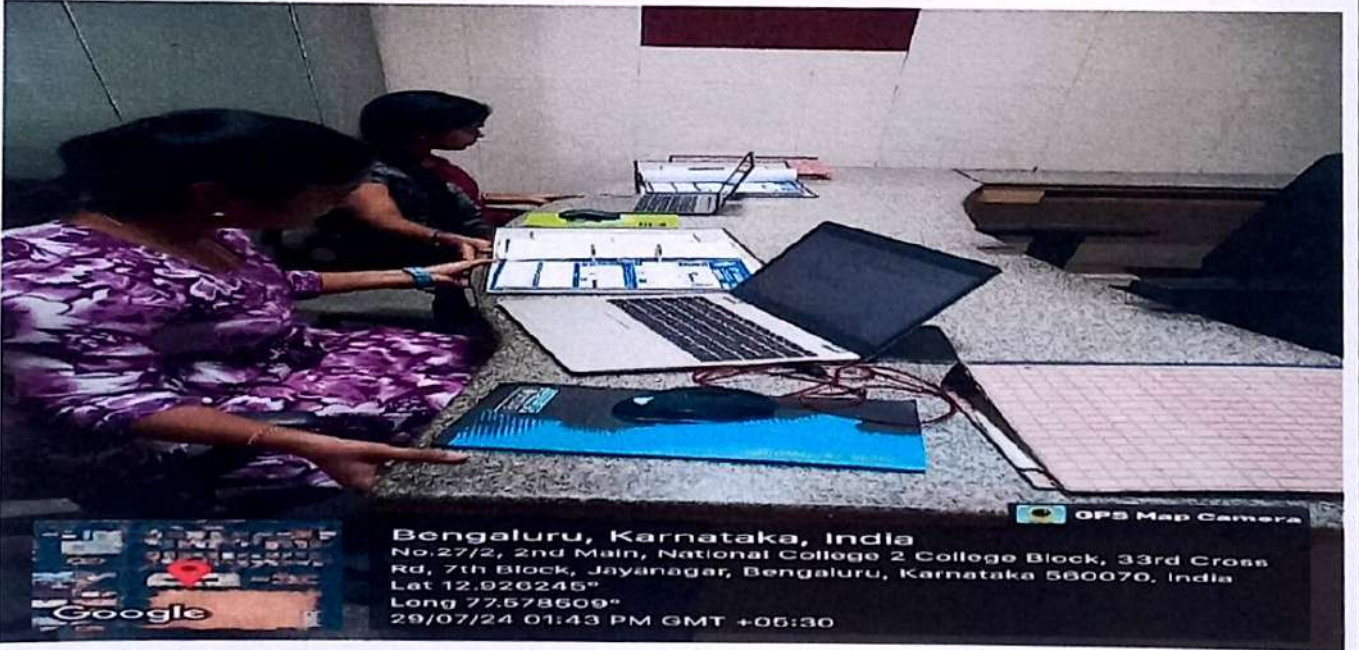
Anurag
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Jayanagar, Bangalore-70



GPS Map Camera



Bengaluru, Karnataka, India
National College 2 College Block, 33rd Cross Rd, 7th Block, Jayanagar,
Bengaluru, Karnataka 560070, India
Lat 12.926188°
Long 77.578745°
29/07/24 01:45 PM GMT +05:30



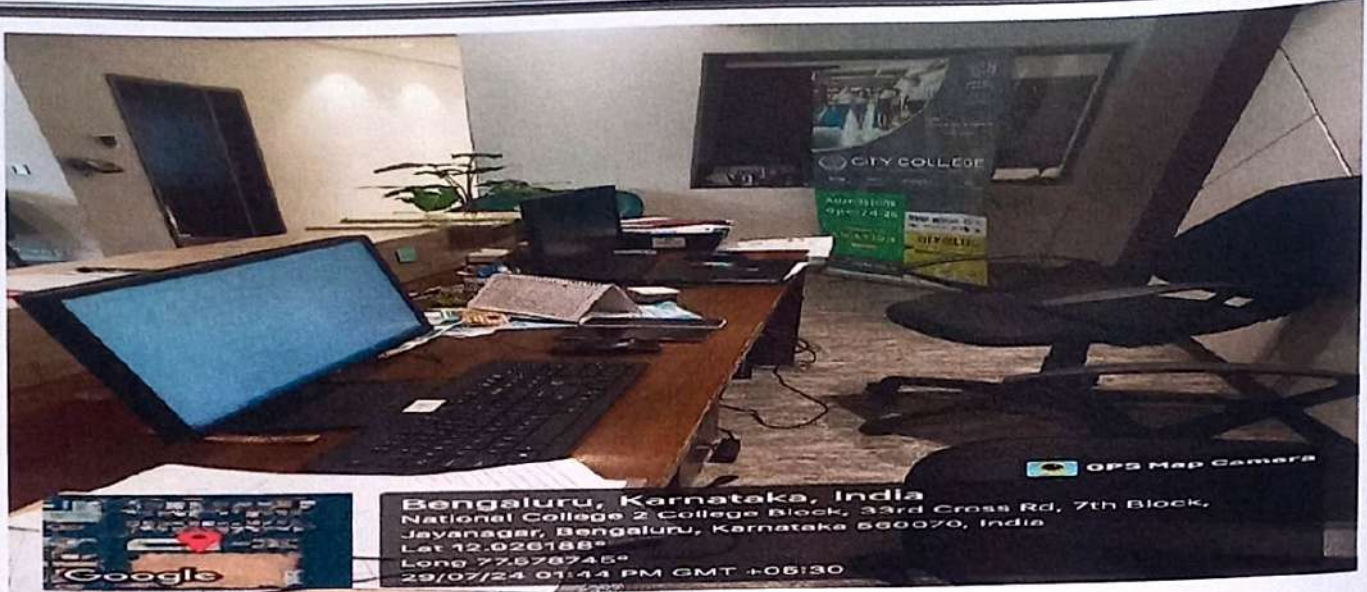
GPS Map Camera



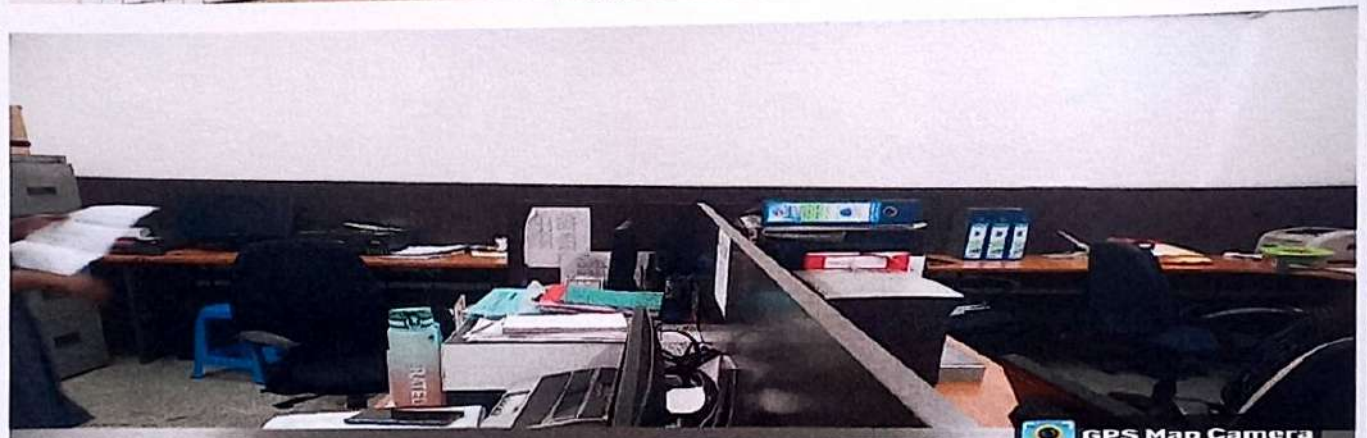
Bengaluru, Karnataka, India
No.27/2, 2nd Main, National College 2 College Block, 33rd Cross
Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560070, India
Lat 12.926245°
Long 77.578609°
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Laptops

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National College 2 College Block, 33rd Cross Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560070, India
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Long 77.578745°
29/07/24 01:44 PM GMT +05:30



Bengaluru, Karnataka, India
National College 2 College Block, 33rd Cross Rd, 7th Block, Jayanagar,
Bengaluru, Karnataka 560070, India
Lat 12.926188°
Long 77.578745°
29/07/24 01:45 PM GMT +05:30



Bengaluru, Karnataka, India
National College 2 College Block, 33rd Cross Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560070, India
Lat 12.926188°
Long 77.578745°
29/07/24 01:44 PM GMT +05:30

Systems for Administrative Purpose

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GPS Map Camera



Bengaluru, Karnataka, India

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Bengaluru, Karnataka 560070, India

Lat 12.92612°

Long 77.578694°

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UPS Facilities

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Karnataka 560070

SERVER SYSTEM

CITY COLLEGE - COMPUTER INVENTORY LIST(SERVER SYSTEM)

Sl. No	System ID	Server Name	Configuration	Model	Year of Purchase
1	COM001	Tally	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	ZEBRONIX	2022

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CLIENT SYSTEMS

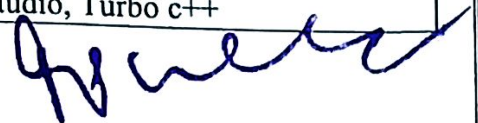
CITY COLLEGE - COMPUTER INVENTORY LIST(CLIENT SYSTEMS)					
Sl.No	System ID	Configuration	Model	Year of Purchase	Application
1	SYS001	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
2	SYS002	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
3	SYS003	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
4	SYS004	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
5	SYS005	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
6	SYS006	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
7	SYS007	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
8	SYS008	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

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9	SYS009	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
10	SYS010	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
11	SYS011	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
12	SYS012	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
13	SYS013	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
14	SYS014	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
15	SYS015	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
16	SYS016	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
17	SYS017	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
18	SYS018	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
19	SYS019	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
20	SYS020	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

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21	SYS021	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
22	SYS022	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
23	SYS023	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
24	SYS024	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
25	SYS025	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
26	SYS026	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
27	SYS027	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
28	SYS028	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
29	SYS029	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
30	SYS030	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
31	SYS031	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
32	SYS032	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++



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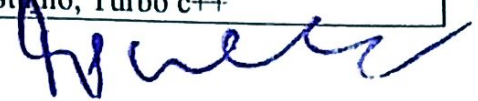
33	SYS033	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
34	SYS034	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
35	SYS035	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
36	SYS036	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
37	SYS037	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
38	SYS038	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
39	SYS039	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
40	SYS040	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
41	SYS041	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
42	SYS042	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
43	SYS043	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
44	SYS044	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

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45	SYS045	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
46	SYS046	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
47	SYS047	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
48	SYS048	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
49	SYS049	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
50	SYS050	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
51	SYS051	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
52	SYS052	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
53	SYS053	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
54	SYS054	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
55	SYS055	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
56	SYS056	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++



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57	SYS057	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
58	SYS058	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
59	SYS059	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
60	SYS060	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Assembled PC	2024/23	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
61	SYS061	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
62	SYS062	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
63	SYS063	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
64	SYS064	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
65	SYS065	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
66	SYS066	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
67	SYS067	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
68	SYS068	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

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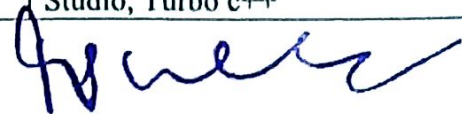
69	SYS069	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
70	SYS070	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
71	SYS071	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
72	SYS072	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
73	SYS073	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
74	SYS074	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
75	SYS075	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
76	SYS076	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
77	SYS077	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
78	SYS078	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
79	SYS079	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
80	SYS080	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

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Jaynagar, Bhubaneswar

81	SYS081	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
82	SYS082	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
83	SYS083	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
84	SYS084	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
85	SYS085	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
86	SYS086	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
87	SYS087	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
88	SYS088	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
89	SYS089	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
90	SYS090	Processor i5, 8GB RAM 512 GB SSD,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
91	SYS091	8GB RAM 312 Hard-disk,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
92	SYS092	8GB RAM 312 Hard-disk,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
93	SYS093	8GB RAM 312 Hard-disk,3.10 GHZ CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

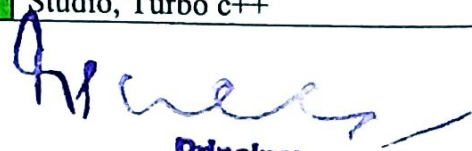
94	SYS094	8GB RAM 312 Hard-disk,3.10 GHz CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
95	SYS095	8GB RAM 312 Hard-disk,3.10 GHz CPU Speed	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
96	SYS096	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
97	SYS097	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
98	SYS098	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
99	SYS099	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
100	SYS100	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
101	SYS101	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
102	SYS102	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
103	SYS103	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
104	SYS104	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
105	SYS105	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
106	SYS106	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
107	SYS107	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++



Principal
CITY COLLEGE

Jaynagar, Bangalore - 70

108	SYS108	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
109	SYS109	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
110	SYS110	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
111	SYS111	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
112	SYS112	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
113	SYS113	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
114	SYS114	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
115	SYS115	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
116	SYS116	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
117	SYS117	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
118	SYS118	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
119	SYS119	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
120	SYS120	Processor i5,16GB RAM 512 GB SSD	Lenova/Dell/HP	2023/22	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
121	SYS121	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

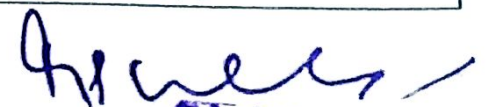


Principal

JKPC/2023

Jaynagar, Bangalore - 70

122	SYS122	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
123	SYS123	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
124	SYS124	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
125	SYS125	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
126	SYS126	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
127	SYS127	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
128	SYS128	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
129	SYS129	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
130	SYS130	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
131	SYS131	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
132	SYS132	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
133	SYS133	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
134	SYS134	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
135	SYS135	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++


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 CITY COLLEGE
 J... ..

136	SYS136	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
137	SYS137	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
138	SYS138	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
139	SYS139	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
140	SYS140	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
141	SYS141	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
142	SYS142	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
143	SYS143	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
144	SYS144	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
145	SYS145	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
146	SYS146	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
147	SYS147	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
148	SYS148	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
149	SYS149	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

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150	SYS150	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
151	SYS151	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
152	SYS152	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
153	SYS153	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
154	SYS154	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
155	SYS155	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
156	SYS156	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
157	SYS157	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
158	SYS158	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
159	SYS159	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
160	SYS160	Processor i5,16GB RAM 512 GB SSD	PowerX, HP, Zabronix	2022/21	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
161	SYS161	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
162	SYS162	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
163	SYS163	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++

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Jaynagar, Bar...

164	SYS164	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
165	SYS165	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
166	SYS166	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
167	SYS167	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
168	SYS168	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
169	SYS169	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
170	SYS170	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
171	SYS171	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
172	SYS172	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
173	SYS173	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
174	SYS174	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
175	SYS175	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
176	SYS176	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
177	SYS177	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++


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178	SYS178	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
179	SYS179	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
180	SYS180	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell, PowerX	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
181	SYS181	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
182	SYS182	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
183	SYS183	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
184	SYS184	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
185	SYS185	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
186	SYS186	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
187	SYS187	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
188	SYS188	Processor i5,16GB RAM 512 GB SSD	Zebronix	2020/19	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++



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CITY COLLEGE
Jayanagar, Bangalore

ACT ENTERPRISE

TAX INVOICE (Original for the
Receipt)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

172 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9661693517
Mobile : 966
User ID : 11795436
Account No : 102014349009
Invoice No : KA-B1-122404649

AT&T CONVERGENCE TECHNOLOGIES LIMITED
Golden Heights B.BD 1/2,
59TH C. Cross, 4TH H Block
Koramangala, Bangalore, 560030
Ph.No : 9176993232
E-mail : at.helpdesk@actcorp.in
GSTIN : 29AACCA997812U

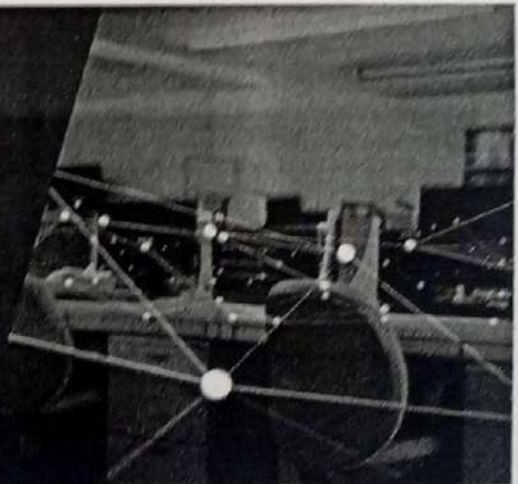
Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2024	01/06/2024	₹10,504.08	15/06/2024	₹11,004.08	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹11,044.08	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹1,720	SGST	₹810.00
Payments Received (D)	₹10,440	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,504.08		

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple fail over redundancy
- Proactive Network monitoring

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PAID Rs. 10,504/-
By Cash / Cheque 0,04,917
A/c. No. 6876
H.O.A. KMB
D.O.P. 7/6/24

Account No: 102014349009
User Name: 11795436

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/06/2024	30/06/2024	30 days	9000	9,000
				Sub Total	9,000

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CITY COLLEGE
Jayanagar, Bangalore-70

TAX INVOICE (Original for the Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-120330688

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

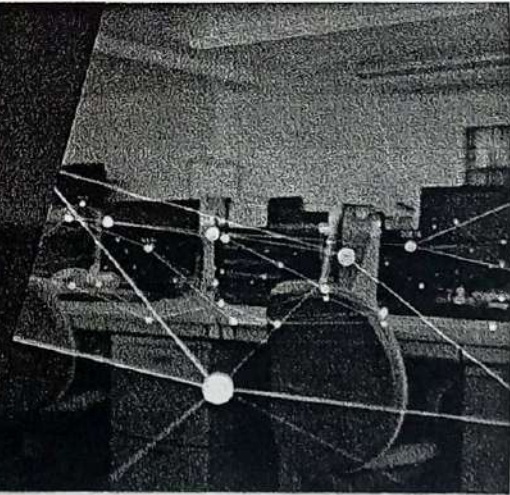
Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2024	01/05/2024	₹11,044.08	15/05/2024	₹11,544.08	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹10,832.08	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,408	Total	₹10,620
Balance Amount (A+B-C-D)	₹11,044.08		

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- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

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Invoice Charges

Account No: 102014349009
User Name: 11795436

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/05/2024	31/05/2024	31 days	9000	9,000
Sub Total:					9,000

[Signature]
**Principal
CITY COLLEGE
Jayanagar, Bangalore-70**

TAX INVOICE (Original for the Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No : KA-B1-117633791

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2024	01/04/2024	₹10,832.08	15/04/2024	₹11,332.08	

Account Summary		This Month's Summary	
Previous Due (A)	₹10,620.08	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,408	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,832.08		

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Dedicated
Symmetric bandwidth

SLA
based service

Multiple
last mile redundancy

Proactive
Network monitoring

+91 9176993232 | eb.sales@actcorp.in

Account No: 102014349009
User Name: 11795436

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/04/2024	30/04/2024	30 days	9000	9,000
				Sub Total:	9,000

[Signature]
**Principal
CITY COLLEGE
Jayanagar, Bangalore-70**



TAX INVOICE (Original for the Receipt)

CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-115554186

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Mar, 2024	01/03/2024	₹10,620.08	15/03/2024	₹11,120.08	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹10,620.08	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,620	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,620.08		

Increase your productivity with ACT Enterprise's Internet Leased Line

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

491 9176993232 | eb.sales@actcorp.in

By Cash / Cheque 004576
A/c. No. 6946
H.O.A. KmB
D.O.P. 05/03/24
Invoice Charges

Account No: 102014349009
User Name: 11795436

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/03/2024	31/03/2024	31 days	9000	9,000
				Sub Total:	9,000

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore-79

TAX INVOICE (Original for the
Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-113787774

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B12U

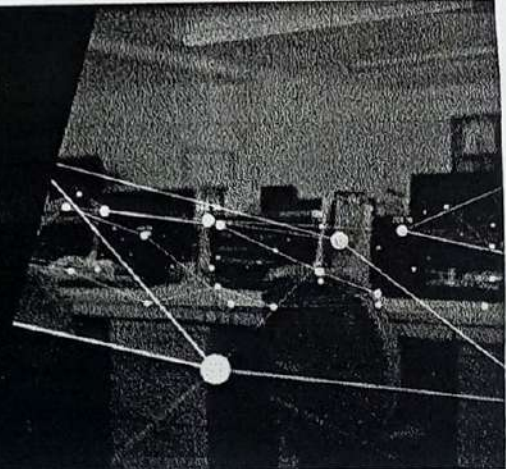
Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Feb, 2024	01/02/2024	₹10,620.08	15/02/2024	₹11,120.08	

Account Summary		This Month's Summary	
Previous Due (A)	₹10,620.08	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,620	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,620.08		

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 eb.sales@actcorp.in



Invoice Charges

Account No: 102014349009
User Name: 11795436

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/02/2024	29/02/2024	29 days	9000	9,000
				Sub Total:	9,000

[Signature]
**Principal
CITY COLLEGE
Jayanagar, Bangalore-70**

ACT ENTERPRISE

TAX INVOICE (Original for the Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-111761786

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jan, 2024	01/01/2024	₹10,620.08	15/01/2024	₹11,120.08	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹10,620.08	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,620	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,620.08		

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 | eb.sales@actcorp.in

PAID

Rs. 10,620/-

By Cash/Cheque No. 004445

Dr. 5/1/24 A/c. No. 6946

Account No: 102014349009
User Name: 11795436

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rate	Net Amount
ACT Enterprise Exceptional Plan	01/01/2024	31/01/2024	31 days	9000	9,000
Total					9,000

[Signature]
**Principal
CITY COLLEGE
Jayanagar, Bangalore-70**

Tax Details

Account No: 102014349009
User Name:11795436

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Enterprise Exceptional Plus	998422	9,000	9	810	9	810	1,620
Sub Total:				810		810	1,620

INVOICE AMOUNT:	9,000	810	810	10,620
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Payments Received

Account No: 102014349009
User Name:11795436

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-68980804	19/12/2023	Payment: Cheque Mode	10,620	10,620	
Payments :				10,620	
Total Payments :				10,620	

Bank Details for Payment

Name as per Bank Account	Account Type	Name of the Bank	IFSC Code	Account Number
ACT - B'lore BB	CURRENT	HDFC BANK	HDFC0001268	50200019679052

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 500/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This invoice is system generated hence signature and stamp is not required.

Get faster, reliable and secure internet for your business with ACT Enterprise's Corporate Broadband



+91 9176993232 eb.sales@actcorp.in

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore-70

TAX INVOICE (Original for the
Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-107660661
GSTIN : 0


ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA890781ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2023	01/11/2023	₹9,477.08	15/11/2023	₹9,627.08	PAY BILL


Account Summary	
Previous Due (A)	₹10,620.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹11,763.3
Balance Amount (A+B-C-D)	₹9,477.08

This Month's Summary	
Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620


Increase your productivity with ACT Enterprise's Internet Leased Line




Dedicated
Symmetric bandwidth



SLA
based service



Multiple
last mile redundancy



Proactive
Network monitoring

+91 9176993232 eb.sales@actcorp.in

PAID
Rs. 9,477/-
By Cash/Cheque No. 604267
Dt. 7.11.23 / c. No. 6946
Bank..... KMB

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Fractional Plus	01/11/2023	30/11/2023	30 days	9000	9000

Account No: 102014349009
User Name: 11795436
Principal
CITY COLLEGE
Jayanagar, Bangalore-70

TAX INVOICE (Original for the Recipient)

CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560079
Home : 9653693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-105680278
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2023	01/10/2023	₹10,620.38	15/10/2023	₹10,770.38	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹10,520.38	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹310.00
Adjustments (C)	₹0	SGST	₹310.00
Payments Received (D)	₹10,620	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,520.38		

Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated
Symmetric bandwidth

SLA
based service

Multiple
last mile redundancy

Proactive
Network monitoring

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PAID

Rs. 10,620/-

By Cash/Cheque No. 004338
Dt. 6.11.23 / c. No. 6946
Bank. KMB

Account No. 102014349009
User Name: 11795436

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore-79

Plan Name	From Date	To Date	Quantity	Unit Price	Total Amount
ACT Enterprise Exceptional Plus	01/10/2023	31/10/2023	31 days	₹340	₹10,620

Sub Total: 9,000

Tax Details

Account No: 102014349009
User Name: 11795436

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Enterprise Exceptional Plus	998422	9,000	9	810	9	810	1,620
Sub Total:				810		810	1,620

INVOICE AMOUNT:	9,000	810	810	10,620
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Payments Received

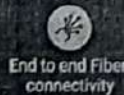
Account No: 102014349009
User Name: 11795436

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-65312440	26/09/2023	Payment: NEFT Mode	10,620	10,620	
Payments :				10,620	
Total Payments :					10,620

Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.

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Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC077290 Tel: 08042884288 Fax no: 080-42884200

Principal
CITY COLLEGE
Jayanagar, Bangalore-7A

TAX INVOICE (Original for the
Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 090
Emp Id : 11795436
Account No : 102014349009
Invoice No : NA-B1-103708112
GSTIN : 0


ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C. Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Sep, 2023	01/09/2023	₹10,620.38	15/09/2023	₹10,770.38	PAY BILL


Account Summary	
Previous Due (A)	₹10,620.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹10,620
Balance Amount (A+B-C-D)	₹10,620.38

This Month's Summary	
Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620


Increase your productivity with ACT Enterprise's Internet Leased Line




Dedicated
Symmetric bandwidth





SLA
based service

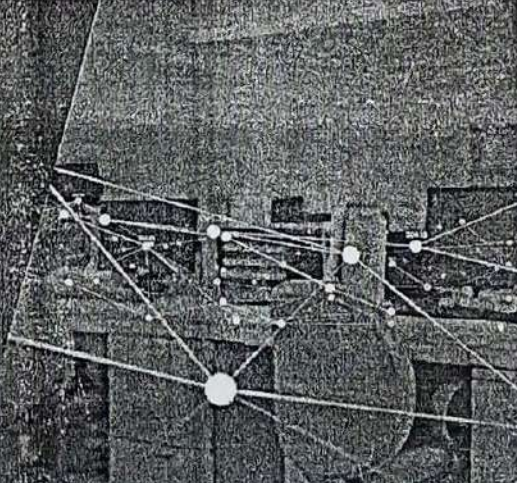


Multiple
last mile redundancy



Proactive
Network monitoring


+91 9176993232

eb.sales@actcorp.in



Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/09/2023	30/09/2023	30 days		

Account No: 102014349009
User Name: 11795436
[Signature]
Principal

Jayanagar, Bangalore-70

TAX INVOICE (Original for the
Receiver)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917

Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-81-101473988
GSTIN : 0


ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb_helpdesk@actcorp.in
GSTIN : 29AACCA3907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2023	01/08/2023	₹10,620.38	15/08/2023	₹10,770.38	PAY BILL


Account Summary	
Previous Due (A)	₹10,620.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹10,620
Balance Amount (A+B-C-D)	₹10,620.38

This Month's Summary	
Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620


Increase your productivity with ACT Enterprise's Internet Leased Line




Dedicated
Symmetric bandwidth





SLA
based service



Multiple
last mile redundancy



Proactive
Network monitoring

 +91 9176993232
  eb.sales@actcorp.in

Invoice Charges

Account No: 102014349009
User Name: 11795436
[Signature]
**Principal
CITY COLLEGE**

Plan Name	From Date	To Date	Quantity	Rate	Amount
ACT Enterprise Fractional Plus	01/08/2023	31/08/2023	11 days	9000	9000

Jayanagar, Bangalore, KA-81-101473988

ACT ENTERPRISE

TAX INVOICE (Original for the
Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India

Phone No: 9663693917
Mobile: 080
User Id: 11795436
Account No: 102014349009
Invoice No.: KA-B1-99513087
GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2023	01/07/2023	₹10,620.38	15/07/2023	₹10,770.38	

Account Summary		This Month's Summary	
Previous Due (A)	₹10,620.38	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,620	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,620.38		

Increase your productivity with
**ACT Enterprise's
Internet Leased Line**

 **Dedicated**
Symmetric bandwidth

 **SLA**
based service

 **Multiple**
last mile redundancy

 **Proactive**
Network monitoring

+91 9176993232 | eb.sales@actcorp.in

Account No: 102014349009
User Name: 11795436

Principal
CITY COLLEGE
Jayanagar, Bangalore-70

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Fractional Plus	01/07/2023	31/07/2023	31 days	9000	9000

TAX INVOICE (Original for the
Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-97814425
GSTIN : 0

ATRÍA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
RajajInagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA890781ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2023	01/06/2023	₹10,620.38	15/06/2023	₹10,770.38	PAY BILL

Account Summary	
Previous Due (A)	₹10,620.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹10,620
Balance Amount (A+B-C-D)	₹10,620.38

This Month's Summary	
Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 | eb.sales@actcorp.in

Invoice Charges

PAID
Rs 10600/-
By Cash/Cheque No. 004092
Dt. 6/6/23. A/c. No. 6946
12MB

Account No: 102014349009
User Name: 11795436
**Principal
CITY COLLEGE
Jayanagar, Bangalore-79**

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/06/2023	30/06/2023	30 days	0000	0 000

ACT ENTERPRISE

TAX INVOICE (Original for the
Recipient)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2-2ND MAIN ROAD

Bangalore
Karnataka

India

560070

Home : 9663693917

Mobile : 080

User Id : 11795436

Account No : 102014349009

Invoice No. : KA-01-89730475

GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights H.NO.172,
59TH C Cross,4TH M Block
Rejithnagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA890781ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Feb, 2023	01/02/2023	₹10,620.38	15/02/2023	₹10,770.38	

Account Summary



Previous Due (A)	₹10,620.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹10,620
Balance Amount (A+B-C-D)	₹10,620.38


This Month's Summary



Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620

ACT Enterprise's
Internet Leased Line

ACT Enterprise's productivity will increase by 50%



Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

By Cash/Cheque No. 003722
Dt. 11/2/23 A/c. No. 6946
K.M.B

Account No. 102014349009
User Name: 11795436

Invoice Charges
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Enterprise Plus	01/02/2023	28/02/2023	28 Days	₹8000	₹8000

ACT ENTERPRISE

TAX INVOICE (Original for the Receiver)
CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

272 2ND MAIN ROAD
 Bangalore
 Karnataka
 560010
 Ph.No : 9176993232
 E-mail : eb.helpdesk@actcorp.in
 GSTIN : 29AACCA8907B1ZU

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 Golden Heights P.L.NO.1/2,
 59TH C Cross, 4TH H Block
 Rajajinagar, Bangalore, 560010
 Ph.No : 9176993232
 E-mail : eb.helpdesk@actcorp.in
 GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2023	01/01/2023	₹10,620.38	- 15/01/2023	₹10,770.38

Account Summary		This Month's Summary	
Previous Due (A)	₹10,470.58	Upld Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	TO	SGST	₹810.07
Payments Received (D)	₹10,470	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,620.38		



PAID
 Rs. 10,620.38
 By Cash/Cheque No. 003658
 Dt. 4/11/23 A/c. No. 6946
 Bank: KMB

Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70

Account No. 102014349009
 User Name: 11705436

ACT Enterprise Educational Plus
 From Date: 01/01/2023 To Date: 31/01/2023
 Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 03/2/23

Debit Head: Website expenditure Ac

Paid to M/s / Mr / Ms Pylai Technologies Pvt Ltd

Rupees (Words): Four thousand seventy two rupees only
On account of: Amazon Server Bill for CES Main Server, VLS Server.
Bill & CBS. Invoice No: RCE5/21-22/01F Date: 2/2/23

Cheque/Cash/UTR: 003719

Date: 4/2/23

A/c No. 6946 Bank KMB

Branch:

₹ 4,072/-

TDS

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by
[Signature]

Checked by
[Signature]

Sanctioned by
[Signature]
K.R. Paramahansa



Receiver's Signature
[Signature]

Name:

Mob:

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

		Invoice No RCCJ/21-22/01F	Dated 02/02/2023
Rylai Technologies Pvt Ltd Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd, Bengaluru, Karnataka 560025 PAN: AAKCR7362P TAN: BLRR21973A		Delivery Note NA	Mode/Terms of Payment 7 days from date of Invoice Client
GSTIN: 29AAKCR7362P1ZD		RO Dated Email: accounts@citycollege.ac.in	City College Jayanagar Payment of server bills Jan 2023
E-Mail: harsha@mocitius.in Mobile: +91 9591151598 City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082, India		Buyer's Order No. Client GST No 29AAATJ1100G1Z7	
Particulars		Qty	Rate
Amazon Server Bill for CCJ Main Server, CCJ Life Server Bill and CBS			Amount
Nov Bill		1	3000
Nov Bill - \$37		1	450
Agency Credit Payment 15% of the Invoice			3,450
CGST at 9% SGST at 9%		Subtotal	311 311
Total			4,072
Amount (in words) Four Thousand Seventy Two Rupee Only			
Declaration All Cheques / Demand Drafts should be made in favor of Rylai Technologies Pvt Ltd Account No : 921020007061981 IFSC : UTIB0004426 Address: Cambridge Layout		Receiver Seal and Signature	Authorized Signatory 

PAID

Rs. 41072/-

By Cash/Cheque No. 003719

Dt. 4.2.23 A/c. No. 6946

Bank: KMB


Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 08/12/2023

Voucher No:

Debit Head: Website expenditure A/c

Paid to M/s / Mr / Ms Webtoone Solutions Private Limited

Rupees (Words): Sixteen thousand five hundred only

On account of: CS monthly maintenance

Invoice No: CSWT/21-22/2AF1 Date: 02/02/23

Cheque/Cash/UTR: 003721

Date 21/2/23

Bank KMB

Branch:

A/c No. 6946

TDS

₹ 16,500/-

Bill Amount: Rs.	_____
TDS Amount: Rs.	_____
Net Paid Rs.	_____

Checked by [Signature]

Prepared by [Signature]

Sanctioned by [Signature]

K.R. Paramahansa

Receiver's Signature [Signature]


Name:

Mob:

Principal
CITY COLLEGE

Jayanagar, Bangalore - 70

INVOICE

					
Brand Name : Webtoro Webtoro Solutions Pvt Ltd Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd, Bengaluru, Karnataka 560025		Invoice No	Dated		
		CCWT/21-22/2AF1	02/02/2023		
		Delivery Note	Mode/Terms of Payment		
		NA	5 days from date of Invoice		
		RO Dated	Client		
PAN: AABCW7516K CIN: L65190G1994PLC021012 SAC : 998397 E-Mail: harsha@campusspace.in Mobile: +91 9591151598		Buyer's Order No.	Supplier's Ref No/ Campaign Ref No		
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082		June 2021	City College Jayanagar		
		NA	NA		
		Kind Attention: Ms. Monica (vice president) Email Id : monica@citycollege.ac.in Contact No: +91 96633 79995			
Particulars		Qty	Rate	Amount	
CCJ Monthly Maintenance Oct 2022 8 Edits Monthly in the existing or the new website Server Security and Maintenance SEO Submissions of New content and Pages DDOS Protection and Templet Updates		1		16,500	
		Total		16,500	
Amount (in words) Sixteen Thousand Five Hundred Rupees Only				16,500	
Declaration Accoun Name: Webtoro Solutions Private Limited Bank Name: ICICI BANK LTD Account No: 233305000091 Branch: TAVARKERE IFSC Code: ICIC0002333		Receiver Seal and Signature		Principal CITY COLLEGE Jayanagar, Bengaluru - 70	

PAID
 Rs. 16,500/-
 By Cash/Cheque No. 003121
 Dt. 4/2/23 A/c. No. 6946
 Bank Total

Easylib Software Private Limited

1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560010. INDIA

+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



Tax Invoice

BILL TO

The Principal
City College (C0619CL2)
No.27/2,33rd cross 2nd main
road 7th Block Jayanagar
Bengaluru, Karnataka 560082
State Code: 29

SHIP TO -
City College Bangalore
(C0619CL2)
No.27/2,33rd cross 2nd main
road 7th Block Jayanagar
Bengaluru, Karnataka 560082
India
State Code: 29

INVOICE NO. ESPLTI2223181
DATE 15/01/2023
DUE DATE 15/01/2023
TERMS Due on receipt

PLACE OF SUPPLY

29 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib Web Version License:Easylib 6.4a Cloud Version Two staff license with hosting and maintenance. From 20th January 2023 to 31st January 2024.		1	60,000.00	60,000.00
2	Bar Code Accessories:Orbit Scanner Multi Angle Orbit Scanner Multi Angle		1	14,490.00	14,490.00
3	Barcode Printer Zebra ZD220 Zebra barcode printer ZD220		1	15,300.00	15,300.00
4	Bar Code Accessories:Polyester Barcode Labels Size 50mmx25-mm		40,000	0.54	21,600.00
5	Bar Code Accessories:Resin Ribbon Size 110mmx74mm		8	787.60	6,300.80
6	Bar Code Accessories:Barcode Printer Software Barcode Printer Software		1	9,451.00	9,451.00

The amounts mentioned against each line item are after 10% discount agreed during discussions
Bank Details Axis Bank Ltd, Majestic, Bengaluru
Account No:913020054275006 IFSC No:UTIB00000693
GSTIN No. 29AAACI464BD12M PAN No. : AAACI4648D

Principal
CITY COLLEGE
SUBTOTAL 1,27,141.80
CGST @ 9% on 127141.80 11,442.76
SGST @ 9% on 127141.80 11,442.76
TOTAL 1,50,027.32
ROUND OFF AMOUNT 0.68
BALANCE DUE

INR 1,50,028.00

Mineel
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CGST rule 54, Section 31

Original for Recipient

Relyon Softtech Ltd



Relyon Softtech Ltd
73, Shreelekha Complex, WOC Road, Bangalore :560 086
Email : info@relyonsoft.com | www.relyonsoft.com
GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572
PAN: AABCR7796N | State Code: 29

Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		
Customer ID: 1523-8115-9647-23473		Date: 12-01-2023
CITY COLLEGE		Inv No: RSL2022RL003497
No 27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore, Karnataka Pin - 560011		Marketing Exe: RAKESH K B Email: rakesh.kb@relyonsoft.com Cell: 9449599718 Region: BKG / BKG-Bangalore
Place Of Supply State: Karnataka		Code: 29
Contact Person: UMESH		PO Reference: Not Available
Email: accounts@citycollege.ac.in		PO Date: Not Available
Phone: 080 - 26649277	Cell: 9663693917	Category of Customer: Educational Institutions/Universities

SI No	Description	Amount
1	Saral TDS - Corporate - v23 - (2023-24) Purchase Type : Updation / Usage Type :Multi User / PIN Number : 199A-85E6-77J9 (Serial : 437608) Product Description : Not Available / SAC : 999999	9,060.00
INTERNET DOWNLOADED SOFTWARE		
Net Amount		9,060.00
CGST Tax @9%		815.40
SGST Tax @9%		815.40
Round Off		0.20
Total		₹ 10,691.00

Rspees In Words: Ten Thousand Six Hundred and Ninety-One only

Invoice Remarks: Renewal For The Financial Year 2023-24
Payment Remarks: Payment Due!! (Due Date: 12-01-2023)

Bank Details: Bank:Bank of India | Branch:JC Road
A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTECH LTD, Principal
Nitin S Patel
Jayanagar, Bangalore - 70
Digitally Signed Invoice as per Information Technology Act, 2008
Issued by: (v)Code Solutions CA 2014
2023-01-12 12:30:15
Authorised Signatory

Saral TaxOffice

Saral GST

saral Saral TDS

Saral TDS

PAYMENT

By Cash/Cheque No. 003681
Dt. 18/12/23 A/c. No. 6946
KMB

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Gmail

City College Mail - Payment Receipt against Invoice | RSL2022RL003497

Accounts City College <accounts@citycollege.ac.in>

Payment Receipt against Invoice | RSL2022RL003497

1 message

Relyon <noreplyimax@sppcloud.com>
Reply-To: rakesh.kb@relyonsoft.com
To: "accounts@citycollege.ac.in" <accounts@citycollege.ac.in>
Cc: "rakesh.kb@relyonsoft.com" <rakesh.kb@relyonsoft.com>

Fri, Feb 10, 2023 at 11:15 AM

Date: 10-02-2023
CITY COLLEGE
Jayanagar



Sub: Payment Receipt against Invoice | RSL2022RL003497

Dear UMESH,

Please find the attached Receipt for ₹ 10691.


In case of any support required, please contact 23002100/69002100 or write at support@relyonsoft.com. Also, please register your software through www.relyonsoft.com.

Regards,


Relyon Softech Ltd, Bangalore

This email is a system generated message(accounts@citycollege.ac.in). Please do not reply to this message(DM).

Receipt-248881.pdf
14K


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076		Invoice No	HARS/1-Jan-23/001A	
		Dated	20/01/2023	
		Delivery Note	NA	
		Terms of Payment	Payment in 2 working days on date of Invoice	
PAN: CKPEM4775J		PO Dated		
GSTIN: -		Client	City College Jayanagar	
SAC : NA		Buyer's Order No.		
E-mail : mc.harshavardhana@gmail.com		Client GST		
Mobile: +91 9591151598		Kind Attention: Ms Monica		
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Kamataka 560082		Email Id : monica@citycollege.ac.in		
		Contact No: 96633 79995		
		Particulars		
Buying one month subscription in Motion Array Total Amount Paid to be paid is \$33 for the month of Oct 2022 Conversation is Rs 2800				
		1	\$35	2,800
		Total		Rs 2,800
		Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only		
Declaration All Cheques / Demand Drafts should be made in favor M C Harshavardhana Bank Account No : 5302283818 , IFSC No: CITI0000004 Branch : M G Road Subject to Bangalore Jurisdiction Only		Authorized Signatory  Principal CITY COLLEGE Jayanagar, Bangalore		

PAID

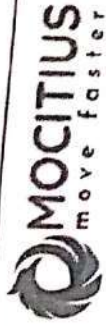
Rs 2,800/- 003712

By Cash/Cheque No. 6946

Dt. 12/12/23 A/c. No. KMB Subtotal


Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70

INVOICE



Rylai Technologies Pvt Ltd

Gopala Krishna Complex 45/3, Residency Road,
Mahatma Gandhi Rd, Bengaluru,
Karnataka 560025

PAN: AAKCR7362P
TAN: BLRR21973A

GSTIN: 29AAKCR7362P1ZD

E-Mail: harsha@mocitius.in
Mobile: +91 9591151598

City College Jayanagar
No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560082, India

Invoice No

RCCJ/21-22/02D

Dated

20/01/2023

Delivery Note

NA

Mode/Terms of Payment

7 days from date of Invoice

Client

RO Dated

Email: accounts@citycollege.ac.in

City College Jayanagar

Buyer's Order No.

Payment of server bills Sep 2022

Client GST No

29AAATJ1100G1Z7

Kind Attention: Mrs Monica Kalluri

Email Id : monica@citycollege.ac.in

Contact No: +91 9663379995

Particulars

Amazon Server Bill for CCJ Main Server, CCJ Lite Server Bill and CBS

Nov Bill

Nov Bill - \$37

Agency Credit Payment 15% of the Invoice

PAID
Rs ~~3000~~ 4072/-
By Cash/Cheque No. 0037-11
Dt. 4.12.23 A/c. No. 6946
Bank: KMR

Qnty	Rate	Amount
1	3000	3000
1	450	450
Subtotal		3,450
		311
		311

Total

Amount (in words) Four Thousand Seventy Two Rupee Only

Declaration

- All Cheques / Demand Drafts should be made in favor of Rylai Technologies Pvt Ltd
- Account No : 921020007061981
- IFSC : UTIB0004426
- Address: Cambridge Layout

Receiver-Seal and Signature

(Signature)
Authorized Signatory

CITY COLLEGE
Jayanagar, Bangalore - 70

For Rylai Technologies Pvt Ltd

(Signature)
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

DATE :	23-Jan-23
Tax Invoice No. :	LEO/205/2022-23
Co.GSTIN :	29AQQPM5406Q1ZX
Party/GSTIN :	29XXXXXXXXXXXXXX
Pan No. :	AQQPM5406Q
Customer ID :	48
Po ref No. & Date:	

CITY COLLEGE

27/2 33rd Cross, 2nd Main Road
Jayanagar Bengaluru -560011

BANK DETAILS:	
A/C Name :	LEO IT SOLUTIONS
Bank Name :	State Bank Of India
A/C Number :	35877431688
Brnch& IFSC Code:	Katriguppe & SBIN0014962
Govt KZ Ref No. :	2900240194

Sl No.	Particulars	Qty	Rates	Amount
1	D-Link 24 Port Switch	3	9850.00	29550.00
2	D-Link RJ 45 Connector	2	650.00	1300.00
3	Crimping RJ 45 Pin with networking	120	55.00	6600.00
4	6U Rack Box	1	3500.00	3500.00
Gross Total for GST @ 28%		126		
Gross Total for GST @ 18%				
CGST @ 14%	0.00			
SGST @ 14%	0.00			
Total GST @ 28%	0.00			
Net Amount Payable				7371.00
Amount in Words: Rupees Forty Eight Thousand Three Hundred Twenty One Only				7371.00

PAID
Rs 48,321/-
By Cash/Cheque No. 008737
Dt. 21/2/23 A/c. No. 6946
K.M.B.
40950.00




for LEO IT SOLUTIONS

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

- TERMS:**
- * Warranty Risk will be Bourned by Manf. Co.
 - * Physical Damage will not be considered in Warranty.
 - * No Warranty on Cables & Chords.
 - * Subject to Bangalore Jurisdictions Only.
 - * Goods Sold under this Invoice shall not be Taken or Exchanged.

1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
Mob. : +91-7760069004, E-mail : mofifian32@gmail.com

INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076 PAN: CKEPM4775J GSTIN: - SAC : NA E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598 City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082		Invoice No HARS/1-Feb-23/002A Dated 02/02/2023 Delivery Note NA Terms of Payment Payment in 2 working days on date of Invoice PO Dated Client City College Jayanagar Buyer's Order No. Client GST Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No: 96633 79995		
Particulars		Total Item	Rate	Amount
Buying one month subscription in Motion Array Total Amount Paid to be paid is \$33 for the month of Oct 2022 Conversation is Rs 2800		1	\$35	2,800
Total		Subtotal		2,800 Rs 2,800
Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only				
Declaration • All Cheques / Demand Drafts should be made in favor of M C Harshavardhana • Bank Account No : 5302283818 • IFSC No: CITI0000004 • Branch : M G Road • Subject to Bangalore Jurisdiction Only		Principal CITY COLLEGE Authorized Signatory, Bengaluru - 70 		

Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70



SRESTA TECHNOLOGIES
 Flat 307, Elite Horamavu Apartment
 Coconut Grove Layout
 1st Cross, Horamavu
 BANGALORE - 560043
 GSTIN/UIN: 29BMEPS4613J1ZP
 State Name : Karnataka, Code : 29
 E-Mail : info@sresta.co.in

Buyer (Bill to)

City College
 No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
 Jayanagar, Bangalore
 State Name : Karnataka, Code : 29
 Contact person : Gangadhar
 Contact : 9663693917
 E-Mail : accounts@citycollege.ac.in

Invoice No.	27-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Tally Service Data Rectification SGST CGST	998311	18 %					900.00 81.00 81.00
Total								₹ 1,062.00 - E & O/E

PAID
 Rs. 10,46/-
 By Cash/Cheque No. 003768
 Dt. 4/3/23 A.C. No. 6945
 Bank: KMB

Amount Chargeable (in words)
Indian Rupees One Thousand Sixty Two Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	
998311	9%	900.00	9%	81.00	9%	81.00	162.00
Total		900.00		81.00		81.00	162.00

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two Only**
 Company's PAN : **BMEPS4613J**

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

for **SRESTA TECHNOLOGIES**
 Authorised Signatory

This is a Computer Generated Invoice

M. S. Prasad
Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70

Principal
 CITY COLLEGE
 Jayanagar, Bangalore



CITY COLLEGE

A Unit of Jayanagar Education Society © Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 16/3/2023

Voucher No.

Debit Head	Website expenditure A/c
Paid to M/s / Mr / M.	Rylai Technologies Pvt Ltd.
Rupees (Words)	Four thousand seventy two rupees only
On account of	Amazon Server Bill for CES main server, CES ltr server Bill & CES
	Inv No: REC5/21-22/01M Dated: 15/3/23
Cheque/Cash/UTR No	003517
A/c No.	6946
	Bank kmb
	Date 16/3/23
	Branch:

Bill Amount:	Rs.
TDS Amount:	*Rs.
Net Paid	Rs.

₹ 4,072/-



Checked by
Hauhad
Prepared by
M. Suresh

Sanctioned by

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

 <p>Rylai Technologies Pvt Ltd Gopala Krishna Complex 453, Residency Road Mahatma Gandhi Rd, Bengaluru Karnataka 560025 PAN: AAKCR7362P TAN: BLRR21973A</p>	<p>Invoice No RCCJ/21-22/01M</p> <p>Delivery Note NA</p> <p>RO Dated 29/03/2023</p> <p>Email accounts@citycollege.ac.in</p> <p>Buyer's Order No. Payment of server bills Jan 2023</p>	<p>Dated 15/03/2023</p> <p>Mode/Terms of Payment 7 days from date of Invoice</p> <p>Client City College Jayanagar</p>
<p>GSTIN: 29AAKCR7362P1ZD</p> <p>E-Mail: accounts@citycollege.ac.in</p> <p>Mobile: +91 9591151599</p> <p>City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082, India</p>	<p>Client GST No 29AAATJ1100G1Z7</p> <p>Kind Attention: Mrs Monica Kallur Email Id : monica@citycollege.ac.in Contact No: +91 9663379995</p>	
Particulars		
Amazon Server Bill for CCJ Main Server, CCJ Lite Server Bill and CBS		
Nov Bill		
Nov Bill - \$37	1	3000
Agency Credit Payment 15% of the Invoice	1	450
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; font-weight: bold; text-align: center;">PAID</p> <p style="font-size: 18px; text-align: center;">Rs 4,072/-</p> </div>		
CGST at 9%		3,450
SGST at 9%		311
	Subtotal	311
		4,072
Total		
Amount (in words) Four Thousand Seventy Two Rupee Only		
<p>Declaration</p> <ul style="list-style-type: none"> All Cheques, Demand Drafts should be made in favor of Rylai Technologies Pvt Ltd Account No: 21020007061981 IFSC: UTIB0014426 Address: Cambridge Layout 	<p>Receiver Seal and Signature</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>By Cash/Cheque No. 008817 Dt. 16/3/23 A/c. No. 6946 Bank: KHB</p> </div>	<p>For Rylai Technologies Pvt Ltd</p> <p style="text-align: center;">  Authorized Signatory </p>

Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70


Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 02/02/2022

Debit Head:

Internet charges

Paid to M/s / Mr / Ms

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words):

Ten Thousand Six Hundred Twenty

On account of:

Internet Bill for the month of Feb'2022

Cheque/Cash/UTR: 03073

Date 04/02/22

A/c No. 6946 <

Bank KMG

Branch:

TDS

₹ 10,620/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:

ACT ENTERPRISE

TAX INVOICE (Original for the Recipient)

ACT CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

27/2ND MAIN ROAD
Bangalore
Karnataka
India
560070

Home : 9663693917
bill : 080

User Id : 11795436
Account No. : 102014349009
Invoice No. : KA-B1-66176104
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.172,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : sb.helpdesk@actcorp.in
GSTIN : 29AACCA6907812U

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Feb, 2022	01/02/2022	₹21,090.38	15/02/2022	₹21,240.38

PAY BILL

Account Summary

Previous Due (A)	₹10,470.38	Total Charges	₹0,000.00
Invoice Amount (B)	₹10,620	CGST	₹610.00
Adjustments (C)	₹0	SGST	₹610.00
Payments Received (D)	₹0	Total	₹10,620
Balance Amount (A+B-C-D)	₹21,090.38		

This Month's Summary

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber®
technology

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

PAID

By Cash/Cheque No. 95045
Dt. 01/02/2022 A/c. No. 6946
Bank: K.M.B

Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/02/2022	28/02/2022	28 days	9000	9,000
				Sub Total:	9,000

Account No: 102014349009
User Name 11795436



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 09/01/2022

Voucher No:

Debit Head:

web site maintenance all

Paid to M/s / Mr / Ms

Rylai Technologies PVT Ltd

Rupees (Words):

Twelve Thousand Four hundred Twenty Three only

On account of:

CCJ
website server maintenance for the month of
out, Nov & December 2021

Cheque/Cash/UTR: 003048

Date 11/01/22

A/c No. 6946

Bank KMRB

Branch:

TDS

₹ 12,423/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

[Signature]

Checked by

Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:



INVOICE



Rylai Technologies Pvt Ltd

Gopala Krishna Complex 45/3, Residency Road,
Mahatma Gandhi Rd, Bengaluru,
Karnataka 560025

PAN: AAKCR7362P
TAN: BLRR21973A

GSTIN: 29AAKCR7362P1ZD

E-Mail: harsha@mocitius.in
Mobile: +91 9591151598

City College Jayanagar

No 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560082, India

Invoice No

Dated

RCCJ/21-22/01J

06/01/2022

Delivery Note

Mode/Terms of Payment

NA

7 days from date of Invoice

RO Dated

Client

Email:
accounts@citycollege.ac.in

City College Jayanagar

Buyer's Order No.

Payment of server bills of Oct, Nov, Dec

Client GST No

29AAATJ1100G1Z7

Kind Attention: Mrs Monica Kalluri

Email Id : monica@citycollege.ac.in

Contact No: +91 9653379995

Particulars

Qty

Rate

Amount

Amazon Server Bill for CCJ Main Server, CCJ Lite Server Bill and CBS

Oct Bill

1

3,048

Nov Bill

1

3,190

Dec Bill

1

2,918

Agency Credit Payment 15% of the Invoice

1

1,373

CGST at 9%

SGST at 9%

Subtotal

947

947

Total

Principal

12,423

CITY COLLEGE

Jayanagar, Bangalore - 70

Amount (in words) Twelve Thousand Four Hundred Twenty Three

Declaration

- All Cheques / Demand Drafts should be made in favor of Rylai Technologies Pvt Ltd
- Account No : 921020007061981
- IFSC : UTIB0004426
- Address: Cambridge Layout

Receiver Seal and Signature

For Rylai Technologies Pvt Ltd

Authorized Signatory

PAID
By Cash Cheque No. 003048
Dt 11/1/22 A/c. No. 69416
Bank KMB





CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 07/01/2022

Debit Head:	Maintenance Charges. Office maintenance Creative Design Expenses etc		
Paid to M/s / Mr / Ms	M C Horghavaradhona		
Rupees (Words):	Two thousand eight hundred only		
On account of:	E-vaanta elements } creative design expenses subscription } posters		
Cheque/Cash/UTR:	03056	Date	17/01/22
A/c No.	6846	Bank	KMB
		Branch:	

₹ 2800/-

Bill Amount:	Rs.	Principal CITY COLLEGE Jayanagar, Bangalore - 70
TDS Amount:	Rs.	
Net Paid	Rs.	

Prepared by: Gangadhar

Checked by: Monica Kalluri

Sanctioned by: 17/1/22

Receiver's Signature: Name: M.C. Horghavaradhona Mob:

INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076	Invoice No	HARS/01-012/006A
	Dated	06/01/2022
	Delivery Note	NA
	Terms of Payment	Payment in 2 working days on date of invoice
PAN: CKEPM4775J	PO Dated	
GSTIN: -	Client	City College Jayanagar
SAC : NA	Buyer's Order No.	
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598	Client GST	
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No:	

Particulars	Total Item	Rate	Amount
Buying one month subscription in Evanto Elemants Total Amount Paid is \$35 for this month of Dec 2021 Conversation is Rs Rs 2800	1	\$35	2,800
Total			Rs 2,800

Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only

<p style="text-align: center;">Declaration</p> <ul style="list-style-type: none"> All Cheques / Demand Drafts should be made in favor M C Harshavardhana Bank Account No : 5302283818 IFSC No: CITI0000004 Branch : M G Road Subject to Bangalore Jurisdiction Only 	<p style="text-align: center;">Authorized Signatory</p> <p style="text-align: center;">Principal CITY COLLEGE Jayanagar, Bangalore - 70</p>
---	--

PAID

By Cash/ Cheque No. 03056
 06/01/22 AM 10:00
 KMB
 17/1/22

K Monica



CITY COLLEGE

A Unit of Jayanagar Education Society © Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Voucher No:

Date: 05/01/2022

Debit Head:	Internet charges AT		
Paid to M/s / Mr / Ms	ATRIA CONVERGENCE TECHNOLOGIES LIMITED		
Rupees (Words):	Ten Thousand and Six Hundred Twenty only		
On account of:	Internet bill - for the month of January 2022		
Cheque/Cash/UTR:	003053 ✓	Date	11/01/22
A/c No.	6946 ✓	Bank	KMS ✓
		Branch:	Principal

₹ 10,620/-

Bill Amount:	Rs.	TDS	Principal
			CITY COLLEGE
			Jayanagar, Bangalore - 70
TDS Amount:	Rs.		
Net Paid	Rs.		

Prepared by: M. Gangadhar

Checked by: Monica Jiluri

Sanctioned by:

Receiver's Signature: _____
Name: _____
Mob: _____

ACT ENTERPRISE

TAX INVOICE (Original for the Receipt)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2ND MAIN ROAD

Bangalore

Karnataka

India

9601 0

Home: 9663883917

Mobile: 080

User ID: 11795436

Account No: 102014349009

Invoice No: KA-B1-64315056

GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Golden Heights M NO 17

59TH C Cross, 4TH M Block

Rajajinagar, Bangalore - 560010

Ph.No: 9176993232

E-mail: sh.haldesai@atriatech.in

GSTIN: 29AACCA8907B1ZU

Jan, 2022	01/01/2022	₹10,470.38	15/01/2022	₹10,620.38
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PAY BILL

Account Summary

This Month's Summary

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber[®]
technology

PAID

By Cash/Cheque No. 003053
11/01/2022 A/c. No. 6946
KMB

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70
User Name: 11795436

ACT Enterprise Exceptional Plus

01/01/2022

31/01/2022

31 days

9000

9,000

Sub Total

9,000





CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 02/03/2022

Debit Head:	Internet charges Ak ✓		
Paid to M/s / Mr / Ms	ATRIA CONVERGENCE TECHNOLOGIES LIMITED		
Rupees (Words):	Ten thousand six hundred Twenty only		
On account of:	Internet charges for the month of March 2022 PUNNA		
Cheque/Cash/UTR:	003105 ✓	Date	04/03/22
A/c No.	6946 ✓	Bank	KMB
		Branch:	

TDS

₹ 10,620 ✓

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by
M. Gangadhar

Checked by
Kalluri
4/3/22

Sanctioned by

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



TAX INVOICE (Original for the Recipient)

**CITY COLLEGE OF JAYANAGAR
EDUCATION SOCIETY**

27/2 2ND MAIN ROAD
Bangalore
Kannataka
India
560070
Home: 9665693917
Mobile: 080
User Id: 11795435
Account No: 102014349009
Invoice No: KA-B1-68304193
GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
Golden Heights M NO 1/2
59TH C Cross 4TH M Block
Rajajinagar, Bangalore, 560016
Ph No: 9176999232
E-mail: ab.helpdesk@atcorp.in
GSTIN: 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2022	01/03/2022	₹10,470.38	15/03/2022	₹10,620.38

PAID
3105
76946
Cashier Invoice No. 15/03/2022
04/03/22

PAY BILL

Account Summary

Previous Due (A)	₹21,090.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹21,240
Balance Amount (A+B-C-D)	₹10,470.38

This Month's Summary

Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/03/2022	31/03/2022	31 days	9000	9,000
				Sub Total	9,000

Account No: 102014349009
User Name: 11795435

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Enterprise Exceptional Plus	996422	9,000	9	810	9	810	1,620
Sub Total				810		810	1,620

Principal
CITY COLLEGE
Jayanagar Bangalore - 70
User Name: 11795435



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 07/11/2022

Debit Head:	Software - etc		
Paid to M/s / Mr / Ms	Relyon softtech Ltd		
Rupees (Words):	Ten thousand 500 hundred ninety one only		
On account of:	Salary TDS - v22 (2022-23) Renewed Fee		
Cheque/Cash/UTR: 003049	Date 11/1/22		
A/c No. 6946	Bank KMB	Branch:	

₹ 10,691/-

TDS	
Bill Amount: Rs.	
TDS Amount: Rs.	

Net Paid Rs.	

Prepared by
M. Gangadhar

Checked by
Monica Kalluri

Sanctioned by

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No: 451

DEBIT VOUCHER

Date: 13/09/2022

Debit Head: Website Maintenance charges A/c
Paid to M/s / Mr / Ms Webtoro Solutions Private Limited
Rupees (Words): Ten thousand rupees only
On account of: CCS monthly maintenance August 2022

Cheque/Cash/UTR: 003426

Date: 21/9/22

A/c No. 6946

Bank KMB

Branch:

TDS

₹ 10,000/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

M. Gangadhar
Prepared by

M. Gangadhar

Monica Kalluri
Checked by

Monica Kalluri

[Signature]
Sanctioned by

[Signature]
Receiver's Signature

Name:

Mob: -

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



INVOICE

webtoro
EVERYTHING ONLINE

Brand Name : Webtoro

Webtoro Solutions Pvt Ltd

Gopala Krishna Complex 45/3, Residency Road,
Mahatma Gandhi Rd, Bengaluru,
Karnataka 560025

PAN: AABCW7516K

CIN: L65190GJ1994PLC021012

TAC : 998397

E-Mail: harsha@campusspace.in

Mobile: +91 9591151598

City College Jayanagar

No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560082

Invoice No	Dated
CCWT/21-22/SP3C	12/09/2022
Delivery Note	Mode/Terms of Payment
NA	5 days from date of Invoice
RO Dated	Client
June 2021	City College Jayanagar
Buyer's Order No.	Supplier's Ref No/ Campaign Ref No
NA	NA
Kind Attention: Ms. Monica (vice president) Email Id : monica@citycollege.ac.in Contact No: +91 96633 79995	

Particulars

Particulars	Qty	Rate	Amount				
CCJ Monthly Maintenance Aug 2022 Monthly (Rs 10,000) <table border="1" style="width: 100%; margin-top: 5px;"> <tr> <td>8 Edits Monthly in the existing or the new website</td> </tr> <tr> <td>Server Security and Maintenance</td> </tr> <tr> <td>SEO Submissions of New content and Pages</td> </tr> <tr> <td>DDOS Protection and Templet Updates</td> </tr> </table>	8 Edits Monthly in the existing or the new website	Server Security and Maintenance	SEO Submissions of New content and Pages	DDOS Protection and Templet Updates	1		10,000
8 Edits Monthly in the existing or the new website							
Server Security and Maintenance							
SEO Submissions of New content and Pages							
DDOS Protection and Templet Updates							
Total			10,000				
Total			10,000				

PAID
Rs-10,000/-

By Cash/Cheque No. 003426
Dt. 21/9/22 A/c. No. 6946
Bank..... KMB

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Amount (in words) Ten Thousand Rupees Only

<p>Declaration</p> <p>Accoun Name: Webtoro Solutions Private Limited Bank Name: ICICI BANK LTD Account No: 233305000091 Branch: TAVARKERE IFSC Code: ICIC0002333</p>	<p>Receiver Seal and Signature</p>	<p>For Rylai Technologies Pvt Ltd</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Authorized Signatory</p>
---	------------------------------------	---



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

452

DEBIT VOUCHER

Date: 13/09/2022

Debit Head: Website Maintenance charges A/c.

Paid to M/s / Mr / Ms M C Harshavardhana

Rupees (Words): Two thousand eight hundred only

On account of: One month subscription in Evanto elements

Cheque/Cash/UTR: 003424

Date 21/09/2022

A/c No. 6946

Bank KMB

Branch:

TDS

₹ 2,800/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076	Invoice No	HARS/26-Sep-22/002A		
	Dated	12/09/2022		
	Delivery Note	NA		
	Terms of Payment	Payment in 2 working days on date of Invoice		
PAN: CKPEM4775J	PO Dated			
GSTIN: -	Client	City College Jayanagar		
SAC: NA	Buyer's Order No.			
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598	Client GST			
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082		Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No: 96633 79995		
Particulars	Total Item	Rate	Amount	
Buying one month subscription in Evanto Elemants Total Amount Paid to be paid is \$35 for the month of Sep 2022 Conversation is Rs 2800	1	\$35	2,800	
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p> <p style="text-align: center;">Rs- 2,800/-</p> <p>By Cash/Cheque No. 003424</p> <p>Dt. 21/9/22 A/c. No. 6946</p> <p>Bank..... KMB</p> </div>	Subtotal		2,800	
Total			Rs 2,800	
Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only				
<p style="text-align: center;">Declaration</p> <ul style="list-style-type: none"> • All Cheques / Demand Drafts, should be made in favor M C Harshavardhana • Bank Account No : 5302283818 • IFSC No: CITI00000004 • Branch : M G Road • Subject to Bangalore Jurisdiction Only 		<p style="text-align: center;">Authorized Signatory</p> <div style="text-align: center;"> <p>Principal CITY COLLEGE Jayanagar, Bangalore - 70</p> </div>		



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No: 439

DEBIT VOUCHER

Date: 07/09/2022

Debit Head: Software ab (Tally)

Paid to M's / Mr / Ms: SRESTA TECHNOLOGIES

Rupees (Words): Thirteen thousand five hundred only

On account of: Renewal of Tally 9.6.4

Bank No. 20/249 dt-07/09/22

Cheque/Cash/UTR: 003419 Date 13/9/22

A/c No. 6746 Bank KRIB Branch:

TDS

₹ 1,3500/-

Bill Amount: Rs.
TDS Amount: Rs.
Net Paid Rs.

Prepared by
M. Gangadhar

Checked by
Monica Kallur

Sanctioned by
12/9/22

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

SALES ORDER

SRESTA TECHNOLOGIES Flat 307, Elite Horamavu Apartment Coconut Grove Layout 1st Cross, Horamavu BANGALORE - 560043 GSTIN/UIN: 29BMEPS4613J1ZP State Name : Karnataka, Code : 29 E-Mail : info@sresta.co.in	Voucher No.	Dated	
	SO/ 249	7-Sep-22	
	Buyer's Ref./Order No.	Mode/Terms of Payment	
	SO/ 249	Other References	
Consignee (Ship to) City College No. 27/2, 33rd Cross, 2nd Main Rd 7th Block, Jayanagar, Bangalore State Name : Karnataka, Code : 29	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) City College No. 27/2, 33rd Cross, 2nd Main Rd 7th Block, Jayanagar, Bangalore State Name : Karnataka, Code : 29			

SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	TSS - MULTI USER 745078518	998316	7-Sep-22	1 NOS	11,440.68	NOS		11,440.68
	SGST							1,029.66
	CGST							1,029.66
	Total			1 NOS				₹ 13,500.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Only

E. & O.E

Company's PAN : BMEPS4613J

Declaration

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

Please make payment to bank details provided and confirm back with correct UTR No.

PAID

₹ 13500/-

By Cash/Cheque No. 003419

Dt/ 31/9/22 A/c. No. 6946

Bank..... RMB

for SRESTA TECHNOLOGIES

13/9/22
Authorized Signatory

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

This is a Computer Generated Document



CITY COLLEGE

A Unit of Jayanagar Education Society © Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No: 605

DEBIT VOUCHER

Date: 02/09/2022

Debit Head: Internet charges A/c

Paid to M/s / Mr / Ms Atria Convergence Technologies Limited

Rupees (Words): Ten thousand six hundred twenty rupees only.

On account of: Internet charges for the month of September

Cheque/Cash/UTR: 003398

Date 06/09/2022

A/c No. 6946

Bank KMB

Branch:

TDS

₹ 10,620/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid -- Rs.

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



ACT ENTERPRISE

TAX INVOICE (Original for the Receipt)

**CITY COLLEGE OF
JAYANAGAR EDUCATION
SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 080
User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-79571094
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
RojaInagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb_helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Sep, 2022	01/09/2022	₹10,470.38	15/09/2022	₹10,620.38

PAY BILL

Account Summary

This Month's Summary

Revenue Due (A)	₹10,470.38
Discount (B)	₹10,620
Penalty (C)	₹0
Net Amount Due (A+B+C)	₹10,470.38

Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620

Increase your productivity with
ACT Enterprise's
Internet Leased Line

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple fast mile redundancy
- Proactive Network monitoring

+91 9176993232 | eb_sales@actcorp.in

PAID

10,620/-

By Cash/Cheque No. 003398
Dt. 6.9.22 A/c. No. 6946
Bank..... KMB..... 01/09/2022

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Account No: 102014349009
User Name: 11795436

Invoice Charges	Quantity	Rate	Net Amount
ACT Enterprise Exceptional Plus	30 days	9000	9,000
Sub Total:			9,000

Details

Account No: 102014349009



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No: 344

DEBIT VOUCHER

Date: 5/7/2022

Debit Head: Internet charges A/c

Paid to M/s / Mr / Ms Atvia Convergence Technologies Limited

Rupees (Words): Ten thousand six hundred twenty rupees only

On account of: Internet charges for the month of July

Invoice No-KA-BI-75745612 Dated on 1/07/2022

Cheque/Cash/UTR: 003352

Date 8/7/22

A/c No. 6946

Bank KMB

Branch:

₹10,620/-

TDS

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

pu. ca
anusha

Prepared by
M. Gangadhar

Monica
Checked by
Monica Katuri

[Signature]
Sanctioned by

Receiver's Signature
Name:
Mob:

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



TAX INVOICE (Original for the Recipient)

**CITY COLLEGE OF JAYANAGAR
EDUCATION SOCIETY**

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home : 9663693917
Mobile : 090
User Id : 11795436
Account No : 102014349009
Invoice No : KA-B1-75745612
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph No : 9176993232
E-mail : eb_helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2022	01/07/2022	₹10,470.38	15/07/2022	₹10,620.38

PAY.BILL

Account Summary

Previous Due (A)	₹10,470.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹10,620
Balance Amount (A+B-C-D)	₹10,470.38

This Month's Summary

Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**

- Dedicated
Symmetric bandwidth
- SLA
based service
- Multiple
last mile redundancy
- Proactive
Network monitoring

+91 9176993232 eb.sales@actcorp.in

By Cash/Cheque
Dt. 01/07/2022
Bank..... KMB

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Exceptional Plus	01/07/2022	31/07/2022	31 days	9000	9000
				Sub Total	9,000

Account No 102014349009
User Name 11795436

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Tax Details

Account No 102014349009
User Name 11795436

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Enterprise Exceptional Plus	998422	9,000	9	810	9	810	1,620



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No: 419

DEBIT VOUCHER

Date: 21/06/2022

Debit Head:

Website Maintenance etc

Paid to M/s / Mr / Ms

web+370 solutions pvt ltd

Rupees (Words):

Ten Thousand only

On account of:

CCJ monthly maintenance server security - June 2022

Cheque/Cash/UTR:

341453

Date

29/06/2022

A/c No.

59 33054

Bank

SBI

Branch:

TDS

₹ 10,000/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

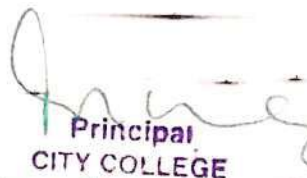
Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



INVOICE

webtoro
www.webtoro.com

Brand Name : Webtoro
Webtoro Solutions Pvt Ltd
 Gopala Krishna Complex 45/3, Residency Road,
 Mahatma Gandhi Rd, Bengaluru,
 Karnataka 560025

PAN: AABCW7516K

CIN: L65190GJ1994PLC021012

SAC : 998397

E-Mail: harsha@campusspace.in

Mobile: +91 9591151598

City College Jayanagar

No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
 Jayanagar, Bengaluru, Karnataka 560082

Invoice No	Dated
CCWT/21-22/MY4C	30/05/2022
Delivery Note	Mode/Terms of Payment
NA	5 days from date of Invoice
RO Dated	Client
June 2021	City College Jayanagar
Buyer's Order No.	Supplier's Ref No/ Campaign Ref No
NA	NA
Kind Attention: Ms. Monica (vice president) Email Id : monica@citycollege.ac.in Contact No: +91 96633 79995	

Particulars	Qty	Rate	Amount
CCJ Monthly Maintenance June 2022 Monthly (Rs 10,000)	1		10,000
Includes Oct and Nov Month Invoices 8 Edits Monthly in the existing or the new website			
Server Security and Maintenance			
SEO Submissions of New content and Pages			
DDOS Protection and Templet Updates			
Total			10,000
Total			10,000

Amount (in words) Ten Thousand Rupees Only

Declaration
 Accoun Name: Webtoro Solutions Private Limited
 Bank Name: ICICI BANK LTD
 Account No: 233305000091
 Branch: TAVARKERE
 IFSC Code: ICIC0002333

Receiver Seal and Signature
 R. 10000/-
PAID

Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70
 For Rylal Technologies Pvt Ltd

 Authorized Signatory

By Cash/Cheque No. 341453
 Dt. 29/6/22 A/c. No. 33054
 Bank SBI

Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Voucher No:

Date: 31/05/2022

Debit Head:

Website Maintenance Exp: Ak

Paid to M/s / Mr / Ms

Rylai Technologies Pvt Ltd

Rupees (Words):

Nineteen Thousand one hundred sixty seven only

On account of:

Website main server maintenance for the month of Jan, Feb, March, April & May 2022

Cheque/Cash/UTR: 003323

Date: 08/6/22

A/c No. 6946

Bank KVB

Branch:

TDS

₹ 19,167/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by


Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

 <p>Rylai Technologies Pvt Ltd Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd, Bengaluru, Karnataka 560025</p> <p>PAN: AAKCR7362P TAN: BLRR21973A</p> <p>GSTIN: 29AAKCR7362P1ZD</p> <p>E-Mail: harsha@mocitius.in Mobile: +91 9591151598</p> <p>City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082, India</p>	Invoice No	Dated	
	RCCJ/21-22/01J	30/05/2022	
Delivery Note	Mode/Terms of Payment		
NA	7 days from date of Invoice		
RO Dated	Client		
Email: accounts@citycollege.ac.in	City College Jayanagar		
Buyer's Order No.	Payment of server bills from Jan 22 – May22		
Client GST No	29AAATJ1100G1Z7		
Kind Attention: Mrs Monica Kalluri Email Id : monica@citycollege.ac.in Contact No: +91 9663379995			

Particulars	Qty	Rate	Amount
Amazon Server Bill for CCJ Main Server, CCJ Lite Server Bill and CBS			
Jan Bill	1		2918
Feb Bill	1		2953
March Bill	1		2726
April Bill	1		2997
May Bill	1		2531
Agency Credit Payment 15% of the Invoice			2118
CGST at 9% SGST at 9%			1462
Subtotal			1462
Total			19,167

PAID

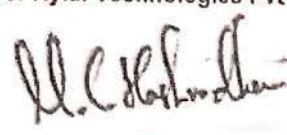
Rs. 19167/-

By Cash/Cheque No. 003323

Dt 8/6/22 A/c. No. 6946

K.M.B.

Amount (in words) Nineteen Thousand One Hundred Sixty Seven Rupees Only

<p>Declaration</p> <ul style="list-style-type: none"> All Cheques / Demand Drafts should be made in favor of Rylai Technologies Pvt Ltd' Account No : 921020007061981 IFSC : UTIB0004426 Address: Cambridge Layout 	<p>Receiver Seal and Signature</p>	<p style="text-align: right;">Principal CITY COLLEGE Jayanagar, Bangalore - 70</p> <p style="text-align: right;">For Rylai Technologies Pvt Ltd</p> <p style="text-align: center;"></p> <p style="text-align: right;">Authorized Signatory</p>
---	------------------------------------	--

Payments Due

There are no payments required for this account.

Invoice Date	Invoice ID	Type	Due Date	Status	Amount	Actions
--------------	------------	------	----------	--------	--------	---------

Order and invoice history

Start: 2022-03-02 End: 2022-05-31 [Filter](#)

Payment Date	Invoice ID	Payment Instrument	Transaction Type	Payment Method	Transaction Amount
--------------	------------	--------------------	------------------	----------------	--------------------

2022-03-27	941740935	Ending in 2816	Charge	Credit Card	2,918.01 INR
2022-04-27	951290015	Ending in 2816	Charge	Credit Card	2,952.87 INR
2022-04-27	98753923Z	Ending in 2816	Charge	Credit Card	2,725.59 INR
2022-04-27	99400923Z	Ending in 2816	Charge	Credit Card	2,596.98 INR

- Home
- Users
- Bills
- Orders and Invoices
- Credits
- Purchase orders
- Cost & Usage Reports
- Cost Colliques
- Cost Allocation logs
- Free Tier
- Billing Conductor
- Cost Management
- Cost Explorer
- Budgets
- Budgets Reports
- Savings Plans

Preferences

- Billing preferences
- Payment methods
- Consolidated billing
- Tax settings

[Signature]
Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70

ails

Amazon Internet Services Private Ltd.

+ Expand All

▶ Data Transfer	\$0.00
▶ Asia Pacific (Mumbai)	\$0.00
▶ Elastic Compute Cloud	\$0.00
▶ No Region	-\$20.27
▶ Asia Pacific (Mumbai)	\$20.27
▶ Lightsail	\$0.00
▶ No Region	-\$11.04
▶ Asia Pacific (Mumbai)	\$11.04
▶ Global	\$0.00
▶ Simple Email Service	\$0.00
▶ Asia Pacific (Mumbai)	\$0.00
▶ Simple Storage Service	\$0.00
▶ Asia Pacific (Mumbai)	\$0.00

Usage and security charges for the statement period will be charged on your next billing date. Estimated charges shown on this page are for informational purposes only and do not constitute an offer. Actual charges may vary. For more information, see the Amazon Web Services Billing page. To view the 2019 Summary, information about estimated charges sent to you in a notification or for credit usage or usage accrued during this statement period that the data we used for the notification. Click here for a breakdown of usage are assessed separately from usage and

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 76



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 31/05/2022

Debit Head:	Admission & Advertisement exp: No		
Paid to M/s / Mr / Ms	MC Harshavardhana		
Rupees (Words):	Two Thousand eight hundred only		
On account of:	Events Eternity - for the month of June 2022		
Cheque/Cash/UTR:	003324	Date	8/6/22
A/c No.	6946	Bank	KMB
		Branch:	

TDS

₹ 2,800/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

for

Prepared by
M. Gangadhar

Checked by
Monica Kalluri
8/6/22

Sanctioned by

Receiver's Signature
Name:
Mob:

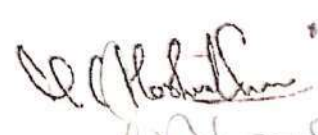
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076	Invoice No	HARS/26-May-22/002A
	Dated	30/05/2022
	Delivery Note	NA
	Terms of Payment	Payment In 2 working days on date of Invoice
PAN: CKEPM4775J	PO Dated	
GSTIN: -	Client	City College Jayanagar
SAC : NA	Buyer's Order No.	-
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598	Client GST	
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No: 96633 79995	

Particulars	Total Item	Rate	Amount
Buying one month subscription in Evanto Elemants Total Amount Paid to be paid is \$35 for the month of June 2022 Conversation is Rs Rs 2800	1	\$35	2,800
			.
			.
			-
	----- Subtotal		----- 2,800
Total			Rs 2,800

Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only

<p style="text-align: center;">Declaration</p> <ul style="list-style-type: none"> All Cheques / Demand Drafts should be made in favor M C Harshavardhana Bank Account No : 5302283818 IFSC No: CITI0000004 Branch : M G Road Subject to Bangalore Jurisdiction Only 	<p style="text-align: center;">Authorized Signatory</p> <div style="text-align: center;">  Principal CITY COLLEGE Jayanagar, Bangalore - 70 </div>
---	---

PAID

Rs 2800/-

By Cash/Cheque No. 003324

Dt. 8/6/22 A/c. No. 6946

Bank. KMB

8/6/22



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bangalore 70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bangalore - 560070

Voucher No:

DEBIT VOUCHER

Date: 23/04/2022

Debit Head: Repairs & maintenance etc

Paid to Mr/Ms/Mr/Ms C-Net

Rupees (Words): Two thousand one hundred & twenty four rupees only

On account of: D - Leak power supply 2 Nos.

Invoice No: 58 Dated - 7 Apr - 2022

Cheque/Cash/RR/DD 3206

Date: 2/05/22

Ac No. 6994

Bank KMG

Branch:

TDS

₹ 2,124/-

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by: *Arundhanis*

Checked by: *Mania*
Mona Kallur

Sanctioned by: *[Signature]*

Receiver's Signature: *[Signature]*

Name: *Vivian Angus*

Mob: *990040519068701*

49.

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Tax Invoice

C-NET - (From 1-Apr-2016)
 #34 8TH E MAIN ROAD,
 4TH BLOCK, JAYANAGAR
 BANGALORE-560011
 Ph.080 22450391,41210847
 GSTIN/UIN: 29AAEFP3158N1ZE
 State Name : Karnataka, Code : 29
 E-Mail : c_netin@yahoo.com

Buyer
CITY COLLEGE
BANGALORE
 GSTIN/UIN : 29AAATJ1100G1Z7
 State Name : Karnataka, Code : 29

Invoice No. 58	Dated 7-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	D-LINK POWERSUPPLY DPS-F1G08 RVC0818010170 RVC0818010167	85044010	2 NOS	900.00	1,800.00
	OUTPUT CGST @ 9%				162.00
	OUTPUT S&ST @ 9%				162.00
	Total	2 NOS			₹ 2,124.00

Amount Chargeable (in words) Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85044010	1,800.00	9%	162.00	9%	162.00	324.00	
	Total		1,800.00		162.00	324.00	

Tax Amount (in words) : Indian Rupees Three Hundred Twenty Four Only

Company's VAT TIN : 29500090432
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Principal
Jayanagar, Bangalore - 70
 for C-NET - (From 1-Apr-2016)
 Authorised Signatory

This is a Computer Generated Invoice

PAID
 ₹ 2124
 By Cash/Cheque No. 003206
 Dt. 10/5/22 A/c. No. 69218
 Bank KTB



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 23/04/2022

Debit Head: Website expenditure etc ✓

Paid to M/s/Mr/Ms MC Harshavardhana ✓

Rupees (Words): Eleven thousand two hundred rupees only

On account of: Buying one month subscription in evanto elements
Invoice no: HARS/26-Apr-22/002A Dated on: 06/04/2022.

Cheque/Cash/UTR: 003210 ✓

Date: 21/05/2022

Ac No. 6946 ✓

Bank: KMG ✓

Branch:

TDS

₹ 11,200/- ✓

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Adarsh C.M. Das

Checked by

Monica Kaluri

Sanctioned by

[Signature]

Receiver's Signature

[Signature]

Name:

Mob:

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

M C Harshavardhana

175&, 176, Bannerghatta Main Rd,
Dollars Colony, Bengaluru,
Karnataka 560076

Invoice No	HARS/26-Apr-22/002A
------------	---------------------

Dated	06/04/2022
-------	------------

Delivery Note	NA
---------------	----

Terms of Payment	Payment in 2 working days on date of invoice
------------------	--

PAN: CKEPM4775J	PO Dated
-----------------	----------

GSTIN: .	Client
----------	--------

SAC : NA	Buyer's Order No.
----------	-------------------

E-mail : mc.harshavardhana@gmail.com	Client GST
--------------------------------------	------------

Mobile: +91 9591151598	Kind Attention: Ms Monica
------------------------	---------------------------

City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Email Id : monica@citycollege.ac.in Contact No: 96633 79995
--	--

Particulars	Total Item	Rate	Amount
-------------	------------	------	--------

Buying one month subscription in Evango Elements	4	\$140	11,200
---	---	-------	--------

Total Amount Paid is \$35 for the month of Jan 22, Mar 22, Apr 22,
May 22 – \$35 per month Total \$140
Conversation is Rs Rs 2800

Total			Rs 11,200
Subtotal			11,200

Amount (in words) Indian Rupees: Eleven thousand Two Hundred Rupees Only

<p style="text-align: center;">Declaration</p> <ul style="list-style-type: none"> All Cheques / Demand Drafts should be made in favor M C Harshavardhana Bank Account No : 5302283818 IFSC No: CITI0000004 Branch : M G Road Subject to Bangalore Jurisdiction Only 	<p style="text-align: center;">Authorized Signatory</p> <p style="text-align: center;">Principal CITY COLLEGE Jayanagar, Bangalore - 70</p>
---	--

PAID
By Cash/Cheque No. Dt 21/5/22 A/c No 6946 Bank..... K.M.B.



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 13/10/22

Debit Head: *Website maintenance. A/c*

Paid to M/s / Mr / Ms: *MC Harshavaradhana*

Rupees (Words): *Two thousand eight hundred only*

On account of: *One month subscription in Motion-Away for month of Sep-2022 Invoice No: HPRS/12-05/002A Date: 12/10/22*

Cheque/Cash/UTR: *003472*

Date: *14/10/22*

A/c No. *6946* Bank: *KMB*

Branch:

TDS

₹ *2,800/-*

Bill Amount: Rs.	
TDS Amount: Rs.	
Net Paid Rs.	

Prepared by: *[Signature]*

Checked by: *[Signature]*
Monica Kalluri

Sanctioned by: *[Signature]*

Receiver's Signature

Name: *[Signature]*
Mob:

M Gangadhar

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

M C Harshavardhana 1758, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076		Invoice No	HARS/12-Oct-22/002A	
		Dated	12/10/2022	
PAN: CKEPM4775J		Delivery Note	NA	
GSTIN: -		Terms of Payment	Payment In 2 working days on date of Invoice	
SAC : NA		PO Dated		
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598		Client	City College Jayanagar	
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082		Buyer's Order No.		
Particulars		Client GST		
Buying one month subscription in Motion Array Total Amount Paid to be paid is \$33 for the month of Sep 2022 Conversation is Rs 2800		Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No: 96633 79995	Total Item	1
Total			Rate	\$35
Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only			Amount	2,800
Declaration All Cheques / Demand Drafts should be made in favor M C Harshavardhana Bank Account No : 5302283818 IFSC No: CITI0000004 Branch : M G Road Subject to Bangalore Jurisdiction Only		Authorized Signatory Principal CITY COLLEGE Jayanagar, Bangalore - 70	Subtotal 2,800	

PAID
 By Cash/Cheque No. 003472
 Dt. 12/10/22 A/c. No. 5946
 Bank.....KMB



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No: 254 DEBIT VOUCHER Date: 13/10/2022

Debit Head:

Internet charges etc

Paid to M/s / Mr / Ms

AT PIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words):

Ten thousand six hundred Twenty only

On account of:

Internet bill for the month of Oct 2022

PAY NO KASBI-02039214 Lot: 01/10/2022

Date 14/10/22

Cheque/Cash/UTR: 003471

Bank KMB

TDS

₹ 10620/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by
M. Gangadhar

Checked by
Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACT ENTERPRISE

TAX INVOICE (Original for the Recipient)
City College of Jayanagar Education Society
 27/2, 2ND MAIN ROAD
 Bangalore
 Karnataka
 India
 560070
 Home: 966369317
 Mobile: 980
 User Id: 11795436
 Account No: 10201439009
 Invoice No: KA-S1-8207814
 GSTIN: 10

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 Golden Heights Main, 112
 59TH C Cross, 4TH H Block
 Rajajinagar, Bangalore 560010
 Ph. No: 9176993232
 E-mail: eb_helpdesk@wctcorp.in
 GSTIN: 29AACCA8907812U

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2022	01/10/2022	₹10,470.38	15/10/2022	₹10,620.38	PAY BILL

Account Summary

Previous Due (A)	₹10,470.38
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹10,620
Balance Amount (A+B-C-D)	₹10,470.38

This Month's Summary

Total Charges	₹9,000.00
CGST	₹810.00
SGST	₹810.00
Total	₹10,620

ACT Enterprises's Internet Leased Line

Productivity will be maintained

ACT Enterprises's Internet Leased Line

By Cash/Cheque No. 003444
 Dt. 14/10/22 A/c. No. 6946
 Bank: KMB

PAID
 ₹ 10,620/-

Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70

Invoice Charges

Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

Account No: 10201439009
 User Name: 11795436



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru 70
27/2, 3rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 13/10/22

Debit Head: Website maintenance Acc.

Paid to M/s / Mr / Ms: Webstone Solutions Private Limited

Rupees (Words): Ten thousand only

On account of: CC5 monthly maintenance for month of Sep-22
Invoice No: CCWQ/21-22/SP22 Date: 12/10/22

Cheque/Cash/UTR: 003470

Date: 14/10/22

Ac No. 5916 Bank KMB

Branch:

TDS

₹ 10,000/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

22

Monica

Monica
Prepared by

Checked by

M. Gangadhar

Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:



INVOICE



Brand Name : Webtoro
Webtoro Solutions Pvt Ltd
 Gopala Krishna Complex 45/3, Residency Road,
 Mahatma Gandhi Rd, Bengaluru,
 Karnataka 560025

PAN: AABCW7516K

CIN: L65190G11994PLC021012

SAC : 998397

E-Mail: harsha@campusspace.in
 Mobile: +91 9591151598

City College Jayanagar
 No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
 Jayanagar, Bengaluru, Karnataka 560082

Invoice No	CCWTT/21-22/SP2C	Dated	12/10/2022
Delivery Note	NA	Mode/Terms of Payment	5 days from date of Invoice
RO Dated	RO Dated	Client	City College Jayanagar
Buyer's Order No.	NA	Supplier's Ref No/ Campaign Ref No	NA
Kind Attention: Ms. Monica (Vice president) Email Id : monica@citycollege.ac.in Contact No: +91 96633 79995			

Particulars

CCJ Monthly Maintenance Sep 2022
 Monthly (Rs 10,000)
 8 Edits Monthly in the existing or the new
 website
 Server Security and Maintenance
 SEO Submissions of New content and Pages
 DDOS Protection and Templet Updates

Particulars	Qty	Rate	Amount
CCJ Monthly Maintenance Sep 2022 Monthly (Rs 10,000)	1		10,000
Total			10,000

PAID

Rs. 10,000/-

By Cash/Cheque No. 0034740
 Dt. 14/10/2022/c. No. 6946
 Bank: KRYAB

Total

Amount (in words) Ten Thousand Rupees Only

<p>Declaration</p> <p>Accoun Name: Webtoro Solutions Private Limited</p> <p>Bank Name: ICICI BANK LTD</p> <p>Account No: 233305000091</p> <p>Branch: TAVARKERE</p> <p>IFSC Code: ICIC0002333</p>	<p>Receiver Seal and Signature</p>	<p style="text-align: center;">Principal CITY COLLEGE Jayanagar, Bangalore - 70</p> <p style="text-align: center;">For Ryial Technologies Pvt Ltd</p> <p style="text-align: center;">Authorized Signatory</p>
---	--	--

Principal
Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society / Jayanagar, Bangalore-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bangalore - 560070

Voucher No:

DEBIT VOUCHER

Date: 13/10/22

Debit Head: Website maintenance A/c

Paid to M/s / Mr / Ms Rylai Technologies Pvt Ltd

Rupees (Words): Four thousand seventy two only

On account of: Amazon server Bill for CES main server, CES lit
server and CBS for month of September 2022
Invoice No: RCE5121-22/075 Date: 12/10/22

Cheque/Cash/UTR: 003469 Date: 14/10/22

A/c No. 6946 Bank Kmg Branch:

₹ 4,072/-

Bill Amount:	Rs.	TDS
TDS Amount:	Rs.	
Net Paid	Rs.	

Prepared by: *Hanshal*

M. Gangadhar

Checked by: *Shrini*

Monica Kalluri

Sanctioned by: *[Signature]*

Receiver's Signature

[Signature]

Name:

Mob:

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE



Rylai Technologies Pvt Ltd

Gopala Krishna Complex 45/3, Residency Road,
Mahatma Gandhi Rd, Bengaluru,
Karnataka 560025

PAN: AAKCR7362P
TAN: BLRR21973A

GSTIN: 29AAKCR7362P1ZD

Invoice No		Dated	
RCCJ/21-22/07J		12/10/2022	
Delivery Note		Mode/Terms of Payment	
NA		7 days from date of Invoice	
RO Dated		Client	
Email: accounts@citycollege.ac.in		City College Jayanagar	
Buyer's Order No.		Payment of server bills Sep 2022	

E-Mail: harsha@mocitius.in
Mobile: +91 9591151599
City College Jayanagar
No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
Jayanagar, Bengaluru, Karnataka 560082, India

Client GST No 29AAATJ1100G1Z7
Kind Attention: Mrs Monica Kalluri
Email Id : monica@citycollege.ac.in
Contact No: +91 9663379995

Particulars	Qty	Rate	Amount
Amazon Server Bill for CCJ Main Server, CCJ Lite Server Bill and CBS			
Sep Bill	1	3000	3000
Sep Bill - \$36			
Agency Credit Payment 15% of the Invoice	1	450	450
CGST at 9%			3450
SGST at 9%			311
Total			4,072

PAID
Rs. 4072/-
By Cash/Cheque No. 003469
Dt. 12/10/2022 A/c. No. 6946
Bank. KPMB

Amount (in words) Four Thousand Seventy Two Rupee Only

Declaration	Receiver Seal and Signature	For Rylai Technologies Pvt Ltd
<ul style="list-style-type: none"> All Cheques / Demand Drafts should be made in favor of Rylai Technologies Pvt Ltd Account No : 921020007061981 IFSC : UTIB0004426 Address: Cambridge Layout 		<p>Principal CITY COLLEGE Jayanagar, Bangalore - 70</p> <p>Authorized Signatory</p>

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70

27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 02/12/2022

Debit Head:	Digital website maintenance at		
Paid to M/s / Mr / Ms	Rylos Technologies Pvt Ltd		
Rupees (Words):	Four thousand and sixty two only		
On account of:	CS main server and		
	G.V.No. RCES/21-22/022		
Cheque/Cash/UTR: 003703 ✓	Date	8/12/22	
A/c No. 6446 ✓	Bank	KMRB	
		TDS	
₹ 4072 ✓	Bill Amount:	Rs.	
	TDS Amount:	Rs.	
	Net Paid	Rs.	

Prepared by
M Gangadhar

Checked by
Monika Kallur

Sanctioned by

Receiver's Signature

Name:

Mob:

INVOICE



Rylai Technologies Pvt Ltd
 Gopala Krishna Complex 45/3, Residency Road,
 Mahatma Gandhi Rd, Bengaluru,
 Karnataka 560025
 PAN: AAKCR7362P
 TAN: BLRR21973A

GSTIN: 29AAKCR7362P1ZD

E-Mail: harsha@mocitius.in
 Mobile: +91 9591151598

City College Jayanagar
 No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
 Jayanagar, Bengaluru, Karnataka 560082, India

Invoice No	RCCJ/21-22/02D	Dated	02/12/2022
Delivery Note	NA	Mode/Terms of Payment	7 days from date of Invoice
RO Dated		Client	
Email:	accounts@citycollege.ac.in	City College Jayanagar	
Buyer's Order No.		Payment of server bills Sep 2022	
Client GST No		29AAATJ1100G1Z7	
Kind Attention: Mrs Monica Kalluri Email Id : monica@citycollege.ac.in Contact No: +91 9663379995			

Particulars	Qty	Rate	Amount
Amazon Server Bill for CCJ Main Server, CCJ Lite Server Bill and CBS			
Nov Bill			
Nov Bill - \$37	1	3000	3000

Agency Credit Payment 15% of the Invoice

PAID
 Rs. 4072
 By Cash/Cheque No. 003403
 Dt. 8/12/22. No. 6946
 KMB
 Bank

CGST at 9%			3,450
SGST at 9%			311
			311
Total			4,072

Amount (in words) Four Thousand Seventy Two Rupee Only

Declaration • All Cheques / Demand Drafts should be made in favor of Rylai Technologies Pvt Ltd • Account No : 921020007061981 • IFSC : UTIB0004426 • Address: Cambridge Layout	Receiver Seal and Signature	Principal CITY COLLEGE Jayanagar, Bangalore - 70 For Rylai Technologies Pvt Ltd Authorized Signatory
---	-----------------------------	--



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 02/12/2022

Debit Head:	Digital marketing expenditure etc		
Paid to M/s / Mr / Ms	M C Hoshanghoshona		
Rupees (Words):	Two thousand eight hundred only		
On account of:	Monthly	Subscription by	
	Posters	Designing	Rs. No. 1453/12/22/22/22/22
Cheque/Cash/UTR: 003704			Date 8/12/22
A/c No. 6946	Bank	KMS	Branch:
			TDS
₹ 2800/-			

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by

Basu

Checked by
Monica Kakkar

Basu

Sanctioned by

Basu

Receiver's Signature

W. I. ...

Name:

Mob:

INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076		Invoice No	HARS/1-Dec-22/002A
		Dated	02/12/2022
PAN: CKEPM4775J GSTIN: -		Terms of Payment	Payment in 2 working days on date of invoice
SAC : NA E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598 City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082		PO Dated	
Particulars		Client	City College Jayanagar
Buying one month subscription in Motion Array Total Amount Paid to be paid is \$33 for the month of Oct 2022 Conversation is Rs 2800		Buyer's Order No.	
Total Amount Paid to be paid is \$33 for the month of Oct 2022 Conversation is Rs 2800		Client GST	
Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No: 96633 79995		Total Item	1
Rate		Rate	\$35
Amount		Amount	2,800
Total		Subtotal	2,800
Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only		Principal	Rs 2,800

PAID
 Rs. 2800/-
 003704
 by Cash/Cheque No. 6946
 Dt. 8/12/22 A/c. No.
 Bank.....

- Declaration**
- All Cheques / Demand Drafts should be made in favor of M C Harshavardhana ✓
 - Bank Account No : 5302283818 ✓
 - IFSC No: CITI0000004
 - Branch : M G Road
 - Subject to Bangalore Jurisdiction Only

Jayanagar, Bangalore - 70
 CITY COLLEGE
 Authorized Signatory

Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 02/12/2022

Debit Head:

Internet charges A/c

Paid to M/s / Mr / Ms

ATRIA CONVERGENCE TECHNOLOGIES PRIVATE

Rupees (Words):

Ten Thousand Four Hundred Seventy only

On account of:

Internet bill for the month of December 2022

Cheque/Cash/UTR: 003700

Date 5/12/22

A/c No. 6946

Bank KATK

Branch:

TDS

₹ 10470/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

ST

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by

Receiver's Signature
Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACT ENTERPRISE

TAX INVOICE Original for the Recipient

⑧ CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

17/2 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home: 9663693917
Mobile: 090
User Id: 11795436
Account No: 102014349009
Invoice No: KA-81-80155927
GSTIN: 0

ATHIA CONVERGENCE TECHNOLOGIES LIMITED
Golden Heights H NO 112
59TH C Cross, 4TH H Block
Rajajinagar, Bangalore, 560016
Ph No: 9176993732
E-mail: eb_helpdesk@actcorp.in
GSTIN: 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2022	01/12/2022	₹10,470.38	15/12/2022	₹10,620.38	

Account Summary		This Month's Summary	
Previous Due (A)	₹10,470.38	Total Charges:	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,620	IGST	₹10,620
Balance Amount (A+B-C-D)	₹10,470.38		

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 - Multiple last mile redundancy
 - Proactive Network monitoring
- +91 9176993232 | eb_sales@actcorp.in



PAID
₹ 10470/-
By Cash/Cheque No. 003700
Dt. 5/12/22 A/c. No. 6946
Bank: KMB

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Account No: 102014349009
User Name: 11795436



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 2/12/22.

Debit Head: Website maintenance charges A/c

Paid to M/s / Mr / Ms: Webster Solutions Private Limited

Rupees (Words): Ten thousand rupees only

On account of: CES monthly maintenance.

Pay. No. CCUT/21-22/3use

Queue/Cash/UTR: 003696

A/c No. 6946

Bank PNB.

Date: 5/12/22

Branch:

₹ 10,000/-

Bill Amount: Rs.	TDS
TDS Amount: Rs.	
Net Paid Rs.	

Prepared by
M. Gangadhar

Checked by
K. Xuri

Sanctioned by
S. S. S.

Receiver's Signature

Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE



Brand Name : Webtoro
Webtoro Solutions Pvt Ltd
 Gopala Krishna Complex 45/3, Residency Road,
 Mahatma Gandhi Rd, Bengaluru,
 Karnataka 560025

PAN: AABCW7516K

CIN: L65190G1994PLC021012

SAC : 998397

E-Mail: harsha@campusspace.in
 Mobile: +91 9591151598

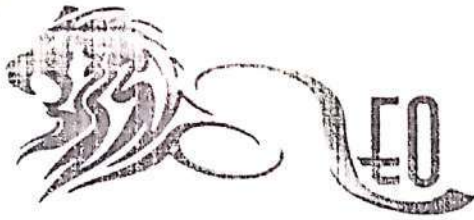
City College Jayanagar
 No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,
 Jayanagar, Bengaluru, Karnataka 560082

Invoice No	Dated
CCWT121-22/3WC	02/12/2022
Delivery Note	Mode/Terms of Payment
NA	5 days from date of Invoice
RO Dated	Client
June 2021	City College Jayanagar
Buyer's Order No.	Supplier's Ref No/ Campaign Ref No
NA	NA
Kind Attention: Ms. Monica (vice president) Email Id : monica@citycollege.ac.in Contact No: +91 96633 79995	

Particulars	Qty	Rate	Amount
CCJ Monthly Maintenance Oct 2022 Monthly (Rs 10,000) 8 Edits Monthly in the existing or the new website Server Security and Maintenance SEO Submissions of New content and Pages DDOS Protection and Templet Updates	1		10,000
Total			10,000
Amount (in words) Ten Thousand Rupees Only Declaration Account Name: Webtoro Solutions Private Limited Bank Name: ICICI BANK LTD Account No: 233305000091 Branch: TAVARKERE IFSC Code: ICIC0002333			
Receiver Seal and Signature	Principal CITY COLLEGE Jayanagar, Bangalore - 70 For Rylal Technologies Pvt Ltd Authorized Signatory		

PAID
 Rs. 10,000/-
 By Cash/Cheque No. 003696
 Dt. 5/12/22 A/c. No. 5946
 Bank. KMB

Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70



We appreciate your business

Buyer - Copy 1

TAX INVOICE

DATE :	11-Apr-23
Tax Invoice No. :	LEO/004/2023-24
Co.GSTIN :	29AQQPMS406Q1ZX
Party GSTIN :	29XXXXXXXXXXXX
Pan No.:	AQQPMS406Q
Customer ID :	50
Pa ref No. & Date:	

BILL To :

CITY COLLEGE

27/2, 2nd Main, 33rd Cross, 7th Block
Jayanagar Bangalore -560 070

BANK DETAILS:	
A/C Name :	LEO IT SOLUTIONS
Bank Name :	State Bank Of India
A/C Number :	35877431688
Branch & IFSC Code:	Katriguppe & SBIN0014962
Govt K2 Ref No. :	2900240194

Sl No.	Particulars	Qty	Rates	Amount	
1	TP LINK Archer C6 Router Giga Switch	2	2350.00	4700.00	
		2			
Gross Total for GST @ 28%				0.00	
Gross Total for GST @ 18%				4700.00	
CGST @	14%	0.00	CGST @	9%	423.00
SGST @	14%	0.00	SGST @	9%	423.00
Total GST @	28%	0.00	Total GST @	18%	846.00
Round Off:					
Net Amount Payable				5,546.00	
Amount in Words: Rupees Five Thousand Five Hundred Forty Six Only					

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70
846.00
0.00

TERMS:

- * Warranty Risk will be Borne by Manf Co
- * Physical Damage will not be considered in Warranty
- * No Warranty on Cables & Chorus
- * Subject to Bangalore Jurisdictions Only
- * Goods Sold under this invoice shall not be Taken or Exchanged

for **LEO IT SOLUTIONS**

Authorized Signatory

1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
Mob. : +91-7760069004, E-mail : mofit@n32@gmail.com

CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 02/02/2021

Voucher No: -

Debit Head:	Software A/c		
Paid to M/s / Mr / Ms	Relyon Softtech Ltd		
Rupees (Words):	Eight Thousand Two hundred and Fifty		
On account of:	Serial TDS - software Renewal - 2020-21		
Cheque/Cash/UTR:	002177	Date	04/2/2021
A/c No.	6946	Bank	KMB
		Branch:	

₹ 8,248/-

Bill Amount:	Rs.	
TDS Amount:	Rs.	
Net Paid	Rs.	

[Signature]
Principal
CITY COLLEGE

Jayanagar, Bangalore - 70

Prepared by *[Signature]* 31/2/21
M. Gangadhar

Checked by *[Signature]*
Monica Kalluri

[Signature]
Sanctioned by

[Signature]
Receiver's Signature
Name: RAKESH
Mob: 9449599718



Softech Ltd
Ultimate Arena for Software Products.
73, Shreelekha Complex, WOC Road, Bangalore :560 086
Phone: 080-23002100 | Telefax: 080-23193552
Email: info@relyonsoft.com | www.relyonsoft.com

PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1523-8115-9647-23473	Date: 17-02-2021 (10:38)
CITY COLLEGE	Receipt No: 202644
No 27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore, Karnataka Pin - 560011	Marketing Exe: RAKESH K B

Received with thanks from CITY COLLEGE for ₹ 8,248 against Invoice number RSL2020RL003749

Amount in words: Rupees Eight Thousand Two Hundred and Fourty-Eight only

Mode of Payment: Cheque / DD
Payment details: Cheque/DD No: 002177 dated 04-02-2021, drawn on Kotak Mahindra Bank, for amount ₹ 8248. Cheques received are subject to realization.

For RELYON SOFTECH LTD

RAKESH K B


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 02/02/2021

Voucher No:

Debit Head:

Internet charges etc

Paid to M/s / Mr / Ms

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words):

Ten Thousand six hundred and Twenty only

On account of:

Internet bill for the month of ~~Jan~~ Feb 2021

Cheque/Cash/UTR:

Date

A/c No. 6946

Bank KMB

Branch:

TDS

₹ 10,620/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

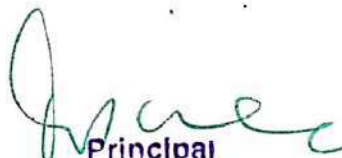
Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

**ACT
ENTERPRISE**

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2,2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code: 560070
Home : 9663693917
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-43230757
Invoice Date : 01/01/2021
Invoice Period : Jan/2021
Due Date : 15/01/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
10,620.38	10,620	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges																
Account No: 102014349009										User Name:11795436						
Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax	
A-B1-3230757,2	01/01/2021	01/01/2021 - 31/01/2021	Internet telecommunications services	998422	ACT SME Exceptional Plus	9000	Per Month	31 days	0	9,000	9	810	9	810	10,620	
Sub Total:										9,000		810		810	10,620	
Invoice Amount:										9,000		810		810	10,620	

Payments Received																
Account No: 102014349009										User Name:11795436						
RefNo	Txn Date	Details			Amount	Total	Remarks									
P1-24818261	22/12/2020	Payment: Cheque Mode			10,620	10,620	SME_CHO									
Payments:					10,620	10,620										
Total Payments:						10,620										

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Principal
CITY COLLEGE
Jayanagar, Bangalore

T&C Apply.

15 and Conditions

21/jan/blr-102/par_7/!NV-KA-B1-43230757-102014349009-JANUARY-2021.html

PAID
10,620/-
Cash/Cheque No. 002186
A/c. No. 6946



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 02/03/2021

Voucher No:

Debit Head: Internet charges etc

Paid to M/s / Mr / Ms ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words): Ten thousand six hundred and twenty

On account of: Internet Bill for the month of March 2020, Inv. No KA 81-46242615/01/03/2021

Cheque/Cash/UTR: 002159

Date: 03/03/2021

A/c No. 6946

Bank KMB

Branch:

TDS

₹ 10,620/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

[Signature]
31/3/21

Checked by

[Signature]
Gowda

Sanctioned by

[Signature]

Receiver's Signature

Name:

Mob:

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA5907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code: 560070
Home : 9663693917
Mobile : 080
GSTIN : 0

(Original for the Receipt)

User Id : 11795436
Account No : 102014349009
Invoice No : KA-B1-46842615
Invoice Date : 01/03/2021
Invoice Period : Mar/2021
Due Date : 15/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
10,620.38	10,620	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges

Account No: 102014349009

User Name: 11795436

Txn No	Tax Date	Period	Description	HSN Code	Package Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl Tax
KA-B1-46842615.2	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	ACT SME Exceptional Plus	9000	Per Month	31 days	0	9,000	9	810	9	810	10,620
Sub Total:										9,000		810		810	10,620
Invoice Amount:										9,000		810		810	10,620

Payments Received

Account No: 102014349009

User Name: 11795436

Ref No	Details	Amount	Total	Remarks
P1-26510630	11/02/2021 Payment Cheque Mode	10,620	10,620	SME_CO
Payments			10,620	
Total Payments :			10,620	

Registered office address No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KA2000PLC027290 Tel. 08042854288 Fax no. 080-42884200

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Principal
CITY COLLEGE
T&C Apply
Jayanagar, Bangalore

Terms and Conditions

19/2021/mar/blr-102/par_5/INV-KA-B1-46842615-102014349009-MARCH-2021.html



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bangalore-71
27/2, 33rd Cross 2nd Main, 7th Block, Jayanagar, Bangalore - 560070

DEBIT VOUCHER

Date: 24/07/2021

Voucher No:

Debit Head:

Internet charges to

Paid to Ms / Mr / Ms

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words):

Five thousand six hundred sixty four only

On account of:

Internet Bill of the month of

April' 2021

16434.22
510620.00
5847

Date 12/08/21

Cheque/Cash/UTR: 000073

Branch: Jayanagar

A/c No. 6977

Bank KMB

TDS

₹ 5,664/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by
M. Gangadhar

Checked by
Monica Kalluri

Sanctioned by

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 71



TAX INVOICE (Original for the Recipient)

CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

27/2 2ND MAIN ROAD, Bangalore Karnataka

India 560070 Home: 9663603917 Mobile: 080 User Id: 11795436 Account No.: 102014349009 Invoice No.: KA-B1-53797418 GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED, Golden Heights M.NO 1/2, 59TH C Cross, 4TH M Block Rajajinagar, Bangalore, 560010 Ph.No. : 080 - 46612811 E-mail : enterprise.sales@actcorp.in GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2021	01/07/2021	₹16,284.38	15/07/2021	₹16,434.38

PAY BILL

Account Summary

This Month's Summary

Business	₹1,500.00
Internet	₹1,504.00
Advertisements	₹0.00
Postage	₹2,280.00
Other	₹1,000.38

Total Charges	₹4,284.00
GST	₹4,120.00
Other	₹7,000.00
Total	₹16,434.00

Earn Cashback of ₹50/month*
<https://www.actcorp.in/netflix>

ACT & NETFLIX #BetterTogether

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

TO be paid: 16434.38
 Paid (July) = 10620.00
Applicable pending = 5814.38

Invoice Charges

Account No: 102014349009 User Name: 11795436



CITY COLLEGE

A Unit of Jayanagar Education Society © Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 28/06/2021

Voucher No:

Debit Head:

Tally software Ab

Paid to M/s / Mr / Ms

SRESTA Business Management solution

Rupees (Words):

Thirteen thousand two hundred and fifty only

On account of:

Tally ERP-9.6 Renewal fee 2021-22

Inv. NO. SBMS/SG 1588 /2020-21

Cheque/Cash/UTR: 002285

Date 28/06/21

A/c No. 6946

Bank KMB

Branch: Jayanagar

TDS

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

₹ 13,250/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

1 Year.

Monica

[Signature]

Prepared by

Checked by

Sanctioned by

Receiver's Signature

M. Gangadhar

Monica Kalluri

Name:

Mob:

Maha
98455 28399



e-Way Bill No. :
 Invoice No. SBMS/SQ/588/2020-21
 Ref. No.



SRESTA

SUBJECT TO BANGALORE JURISDICTION

Dated 23-Jun-2021

SRESTA Business Management Solution

#78/A, 5th Cross, 1st A Main,
 Isro Layout
 Bangalore - 560 078

Ph: 9845538399, 9739738950

GSTIN/UIN : 29AEDPT8705J1ZY
 State Name : Karnataka, Code : 29

E-Mail : tally@sresta.in, sales@sresta.in

QUOTATION Cum PROFORMA INVOICE

Party : City College
 Jayanagar
 Bangalore

State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc.%	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	Tally Software Services - Gold	997331	1 Nos	11,228.81	Nos		11,228.81	11,228.81	9%	1,010.59	9%	1,010.59	13,249.99
	Output CGST						1,010.59						
	Output SGST						1,010.59						
	Round Off						0.01						
	Total		1 Nos				₹ 13,250.00	11,228.81		1,010.59		1,010.59	13,249.99

Payment Terms
 Immediate

E. & O E

Amount Chargeable (in words) **INR Thirteen Thousand Two Hundred Fifty Only**

Company's PAN : AEDPT8705J

Principal
CITY COLLEGE
 Jayanagar, Bangalore - 70

for SRESTA Business Management Solution

Authorised Signatory

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

This is a Computer Generated Invoice

NOTE: Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has already been deducted under Sec. 194J so TDS is not Applicable. Our PAN number is AEDPT8705J

******IF THE BUYER WANTS THEIR GSTIN NO. TO BE PRINTED ON THE INVOICE THAN THE REQUEST SHOULD BE SENT WITHIN 48 HOURS TO THE ABOVE EMAIL ID ******



CITY COLLEGE

A Unit of Jayanagar Education Society © Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 1/07/21

Voucher No:

Debit Head: Internet Charges

Paid to M/s / Mr / Ms Relationship number - 1260443642

Rupees (Words): Thirty thousand Only/-

On account of:

Towards Bill Payment for airtel

Cheque/Cash/UTR: 002291

Date 01/7/21

A/c No. 6946

Bank KMB

Branch: Jayanagar

TDS

₹ 30,000/-

Bill Amount: Rs.

TDS Amount: *Rs.

Net Paid Rs.

Prepared by

[Signature]
1/7/21

Checked by

[Signature]

Sanctioned by

Receiver's Signature

Name:

Mob:

Download Airtel Thanks app

For Bharti Airtel Limited

S. Yasim Unisa

Vasim Unisa S,GM

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Interest rate p.a.



YOUR PAYMENT OPTIONS



Pay bill online through Airtel Enterprise Hub- <https://www.airtel.in/business/enterprise-hub/login/>

Bill number BM2229I003497222

Relationship number 1260443642

Amount due 11,719.76

This is an electronically generated statement and does not require any signature

Signature & stamp



Scanned with OKEN Scanner

JAYANAGAR EDUCATION SOCIETY
NO 27/2 33RD CROSS 2ND MAIN ROAD 7TH BLOCK JAYANAGAR BANGALORE
Bangalore 560070
Karnataka
Landmark:
1260443642
POS: Karnataka
Email ID: corporateofficeamc@gmail.com

Relationship number 1260443642
Bill number BM22291003497222
Bill date 12-Jun-2021
Bill period 11-May-2021 to 10-Jun-2021
Pay by date 30-Jun-2021
Credit limit ₹48,000.00
Security deposit ₹0.00
State Code 29
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		11,864.08
Payments	-	11,864.08
Adjustments	-	0.00
This month's charges	+	11,719.76
Amount due till		11,719.76
30-Jun-2021		
Amount due after		11,996.35
30-Jun-2021		

*Rs. 30000/-
(Advance for 2 Months)*

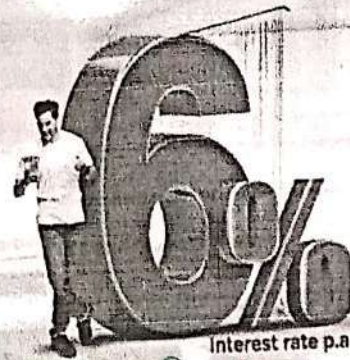
THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	9,777.00
Usage	155.00
One time charges	0.00
Taxes	1,787.76
Total (₹)	11,719.76
Total: Eleven Thousand Seven Hundred Nineteen Rupees and Seventy Six Paise Only	



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S. Vasim Unisa
Principal
CITY COLLEGE
Jayanagar, Bangalore - 7



For Dharti Airtel Limited

S. Vasim Unisa

Vasim Unisa S,GM

YOUR PAYMENT OPTIONS



Pay bill online through Airtel Enterprise Hub- <https://www.airtel.in/business/enterprise-hub/login/>

Bill number BM22291003497222

Relationship number 1260443642

Amount due 11,719.76

This is an electronically generated statement and does not require any signature

Signature & stamp



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bangalore 70
21/2, 33rd Cross 2nd Main, 7th Block, Jayanagar, Bangalore - 560070

Voucher No

DEBIT VOUCHER

Date 19/02/2021

Debit Head:

website development expenses

Paid to M/s / Mr / Ms

M C Harshavardhana

Rupees (Words):

Two Thousand seven hundred only

On account of:

website development updation expenses

Cheque/Cash/UTR: 002737

Date

A/c No. 6946

Bank

KMB

Branch:

TDS

₹ 2,700/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

Monica Sulturi

Sanctioned by

Receiver's Signature

Name:

Mob:

(urgent)

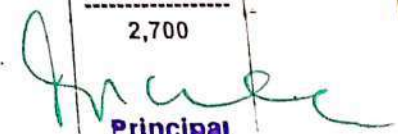
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



INVOICE

M C Harshavardhana 175&. 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076	Invoice No	HARS/01-05/001A
	Dated	20/07/2021
	Delivery Note	NA
	Terms of Payment	Payment in 2 working days on date of invoice
PAN: CKEPM4775J	PO Dated	
GSTIN: -	Client	City College Jayanagar
SAC : NA	Buyer's Order No.	
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598	Client GST	
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No:	

Particulars	Total Item	Rate	Amount
Buying one month subscription in Evanto Elemants Total Amount Paid is \$35 for this month of Aug Exp Date wil 19 th Sep \$35 Dollar Converted in India Rupees with Bank Conversation is Rs Rs 2700 Saved \$6 using VPN	1	\$35	2,700
Subtotal			2,700
Total			Rs 2,700


Principal
CITY COLLEGE
Jayanagar, Bangalore - 76

Amount (in words) Indian Rupees: Two Thousand Seven Hundred Rupees Only

Declaration

- All Cheques / Demand Drafts should be made in favor
M C Harshavardhana
- Bank Account No : 5302283818
- IFSC No: CITI00000004
- Branch : M G Road
- Subject to Bangalore Jurisdiction Only

Authorized Signatory

(Faint signature)

P. Cub
19/08/21
10. 2021



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 26/08/2021

Debit Head: Internet charges.

Paid to M/s / Mr / Ms Airtel - 1260443642

Rupees (Words): Forty Thousand Only

On account of: Towards Bill No - BM22291006371095, dt - 12/8/21
[Advance - 40,000/-]

✓ Cheque/Cash/UTR: 002793

Date - 26/8/2021

A/c No. 6946

Bank KANB

Branch:

TDS

₹ 40,000/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

A
Prepared by

U. Parithy
Checked by 26/8/21

[Signature]
Sanctioned by

Sai
Receiver's Signature

Name:

Mob:

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



JAYANAGAR EDUCATION SOCIETY
NO 27/2 33RD CROSS 2ND MAIN ROAD 7TH BLOCK JAYANAGAR BANGALORE

Bangalore 560070
Karnataka
Landmark :



POS: Karnataka 1260443642
Email ID: corporateofficeamc@gmail.com

Relationship number 1260443642
Bill number BM22291006371095
Bill date 12-Aug-2021
Bill period 11-Jul-2021 to 10-Aug-2021
Pay by date 30-Aug-2021
Credit limit ₹48,000.00
Security deposit ₹0.00
State Code 29
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance	-5,665.25
Payments	- 0.00
Adjustments	- 0.00
This month's charges	+ 12,138.48
Amount due till	
30-Aug-2021	= 6,473.23
Amount due after	
30-Aug-2021	6,626.00

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	10,131.84
Usage	155.00
One time charges	0.00
Taxes	1,851.64

Total (₹) 12,138.48

Total : Twelve Thousand One Hundred Thirty Eight Rupees and Forty Eight Paise Only

PAID

₹ - 40,000/-

16 Aug 2021
Cheque No. 002793



GET UP TO 6% INTEREST ON THE SAFEST BANK ACCOUNT

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advance payment

₹ 40,000/-

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



YOUR PAYMENT OPTIONS



Bill online through Airtel Enterprise Hub- <https://www.airtel.in/business/enterprise-hub/login/>

Bill number BM22291006371095

Relationship number

1260443642

Amount due

6,473.23

This is an electronically generated statement and does not require any signature

Signature & stamp





CITY COLLEGE

A Unit of Jayanagar Education Society's Jayanagar, Bangalore-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bangalore - 562119

Voucher No:

DEBIT VOUCHER

Date: 12/10/2021

Debit Head:

Admission & Resisting Expenses

Paid to M/s / Mr / Ms

Alma shiney Technologies Pvt. Ltd.

Rupees (Words):

Twenty Three Thousand Six hundred only

On account of:

Alma shiney ^{Annual} subscription 50% (part of auto connection)

Cheque/Cash/UTR: 002945

Date 13/10/2021

A/c No. 6946

Bank KMB

Branch:

TDS

₹ 23,600/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

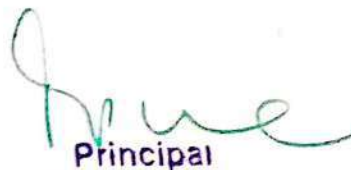
Checked by

Sanctioned by

Receiver's Signature

Name: 13/10/2021

Mob:


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



Almashines Technologies Pvt. Ltd.

Office# A-706, Siddhivinayak Business Towers, Corporate
Road - Makarba
Ahmedabad, Gujarat - 380051, India
www.almashines.com
clients@almashines.com
GSTIN 24AANCA3854C1ZV

TAX INVOICE

: INV/21-22/000177
Invoice Date : 07/10/2021
Due Date : 16/10/2021
Place Of Supply : Karnataka (29)

Bill To

City College
No.27/2,
33rd Cross, 2nd Main Road, 7th Block, Jayanagar,
Bengaluru
560082 Karnataka
India
GSTIN 29AAATJ1100G1Z7

#	Item & Description	SAC	Amount
1	Annual Subscription Fees for Alumni Platform 50% of Annual Subscription fee for Booster Package	998314	20,000.00

Sub Total	20,000.00
IGST18 (18%)	3,600.00
Total	₹23,600.00
Balance Due	₹23,600.00

Bank Account No. 1212118552
Bank Name- Kotak Mahindra
Bank Branch- Satellite
IFSC - KKBK0000810
Account Name- ALMASHINES TECHNOLOGIES PRIVATE LIMITED
Account Type- Current Account
PAN Number: AANCA3854C

Terms & Conditions
Tax Is Payable On Reverse Charge: No

For, Almashines Technologies (P) Ltd.

Mandha Shetty
Director / Auth. Signatory

Authorized Signature

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

**Principal
CITY COLLEGE
Jayanagar, Bangalore - 70**



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 01/10/2021

Debit Head:

website expenditure etc

Paid to M/s / Mr / Ms

MC Harshvardhana

Rupees (Words):

Two Thousand Eight hundred only

On account of:

Buying one month subscription in Eureka Elements

Cheque/Cash/UTR:

Date

A/c No. 6940

Bank BMB

Branch:

TDS

₹ 2800/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

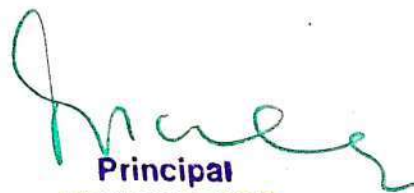
Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076	Invoice No	HARS/01-07/001A
	Dated	29/09/2021
	Delivery Note	NA
	Terms of Payment	Payment in 2 working days on date of invoice
PAN: CKEPM4775J	PO Dated	
GSTIN: -	Client	City College, Jayanagar
SAC : NA	Buyer's Order No.	
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598	Client GST	
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No:	

Particulars	Total Item	Rate	Amount
Buying one month subscription in Evanto Elements Total Amount Paid is \$35 for this month of Sep Exp Date wil 19 th Oct \$35 Dollar Converted in India Rupees with Bank Conversation Is Rs Rs 2700 Saved \$6 using VPN	1	\$35	2,800
	----- Subtotal		----- 2,800

PAID

By Cash/Cheque No. 002860

Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only

Bank: S.M.B

- Declaration**
- All Cheques / Demand Drafts should be made in favor M C Harshavardhana
 - Bank Account No : 5302283818
 - IFSC No: CITI0000004 ✓
 - Branch : M G Road
 - Subject to Bangalore Jurisdiction Only

Authorized Signatory

Principal
CITY COLLEGE

Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Voucher No:

Date: 15/11/2021

Debit Head:

Digital Marketing Exp. etc

Paid to M/s / Mr / Ms

M C Harshwardhan

Rupees (Words):

Seven Thousand one hundred only

On account of:

Grant element subscription for the month of October & November 2021 Inv. No. HAPSL/04/1021/15/21/21

Cheque/Cash/UTR: 002999

Date: 20/11/2021

A/c No: 6246

Bank: KMB

Branch:

TDS

₹ 7100/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:



Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

INVOICE

M C Harshavardhana 175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru, Karnataka 560076	Invoice No	HARS/01-011/002A
	Dated	15/11/2021
	Delivery Note	NA
	Terms of Payment	Payment in 2 working days on date of invoice
PAN: CKEPM4775J	PO Dated	
GSTIN: -	Client	City College Jayanagar
SAC : NA	Buyer's Order No.	
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598	Client GST	
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Kind Attention: Ms Monica Email Id : monica@citycollege.ac.in Contact No:	

Particulars	Total Item	Rate	Amount
Buying one month subscription in Evanto Elemants Total Amount Paid is \$35 for this month of Oct and Nov Exp Date wil 19 th Oct \$35 Dollar Converted in India Rupees with Bank Conversation is Rs Rs 2800 Email Id Renewal for Sep & Oct Month – Added money 1500	2	\$35	5,600
			1,500
	----- Subtotal		----- 7,100
Total			Rs 7,100

Amount (In words) Indian Rupees: Seven thousand One Hundred Rupees Only

<p style="text-align: center;">Declaration</p> <ul style="list-style-type: none"> All Cheques / Demand Drafts should be made in favor M C Harshavardhana Bank Account No : 5302283818 IFSC No: CITI0000004 Branch : M G Road Subject to Bangalore Jurisdiction Only 	<p style="text-align: center;">Authorized Signatory</p> <div style="text-align: center;">  Principal CITY COLLEGE </div>
---	--

Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 02/12/2021

Voucher No:

Debit Head:

Internet charges Ab

Paid to M/s / Mr / Ms

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words):

Ten thousand 92 hundred Twenty only

On account of:

Internet bill for the month of December 2021

Cheque/Cash/UTR:

003012

Date

02/12/21

A/c No.

6946

Bank

KMB

Branch:

TDS

₹ 10,620/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by

Receiver's Signature

Name:

Mob:


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



ACT ENTERPRISE

TAX INVOICE (Original for the Recipient)

CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
560070
Home: 9663693917
Mobile: 080
User Id: 11795436
Account No.: 102014349009
Invoice No.: KA-B1-62813900
GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO 1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore 560010
Ph.No: 9176993232
E-mail: cb_helpdesk@actcorp.in
GSTIN: 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Dup Date
Dec, 2021	01/12/2021	₹10,470.38	15/12/2021	₹10,620.38

PAY BILL

Account Summary

This Month's Summary

Previous Due (A)	₹10,470.38	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620.00	DDST	₹810.00
Adjustments (C)	₹0.00	GST	₹810.00
Payments Received (D)	₹10,470.00		
Balance Amount (A+B-C-D)	₹150.38		

Earn Cashback of ₹50/month*

<https://www.actcorp.in/netflix>

ACT & NETFLIX
#BetterTogether

Principal
CITY COLLEGE
Jayanagar, Bangalore - 560070

Invoice Charges

By Cash/Cheque No. 003012
Dt. 04/12/2021 Ac. No. 6946
Bank LMB

Account No. 102014349009
User Name: 11795436

ACT Enterprise Exceptional Plus

01/12/2021

31/12/2021

31 days

Rent

9000

9,000

Sub Total:

9,000

Tax Details

Account No. 102014349009





CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Date: 06/12/2021

Voucher No:

Debit Head:

student Data Base expenses etc

Paid to M/s / Mr / Ms

Shashi Kumar

Rupees (Words):

Two Thousand only

On account of:

fund transfer to student Database for Bank

Inv. No. 05478 dt 06/12/2021

Cheque/Cash/UTR: 003030

Date 21/12/2021

A/c No. 6946

Bank KVB

Branch:

TDS

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

₹ 2000/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

M. Gangadhar

Checked by

Monica Kalluri

Sanctioned by

[Signature]

Receiver's Signature

Name:

Mob:

M. Gangadhar

Monica Kalluri



Invoice

Invoice No# 05478
Invoice Date December 06, 2021



Billed By
Students Database PAN INDIA
Somajiguda,
Hyderabad,
Telangana, India
Email: studentsdatabase22@gmail.com
Phone: +91 86394 22525

Billed To
City College
Jayanagar,
Karnataka, India
Email: saujanya@citycollege.ac.in
Phone: +91 94829 55696

Item	Quantity	Rate	Discount	Amount
1. Karnataka MAT -MBA (KMAT) - 2021	1	₹3,000	₹1,000	₹2,000

Total Count : 5,728

Fields : App No, Course, Candidate Name, DOB, Gender, Domicile, Email, Mobile, Stream, Institute
Details, Address, City, State, Pincode

Total In Words: TWO THOUSAND RUPEES ONLY

Sub Total	₹3,000
Discount	(₹1,000)
Total (INR)	₹2,000

Terms and Conditions

1. Data will be shared to your Specified Email id with 60-90 mints after making payment confirmed.

Additional Notes

PAYMENT MODE:

Google pay / Phone pe / Paytm - 8639422525
Name: Students Database

or Account Transfer

Bank Name: KOTAK MAHINDRA BANK
Account no. 1712135547
IFSC CODE: KKBK0007472
Branch Name: DILSUKHNAGAR
NAME Jella Srilakshmi

For any enquiry, reach out via email at studentsdatabase22@gmail.com or call on +91 86394 22525

PAID

By Cash/Cheque No. 628080...
Dt 27/12/21. A/c. No. 626946...
Bank.....

J. S. S.
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

This is an electronically generated document, no signature is required.



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

ji

DEBIT VOUCHER

Date: 05/01/2020

Voucher No:

Debit Head: Internet charges etc

Paid to M/s / Mr / Ms ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words): Ten thousand six hundred and twenty only

On account of: Internet bill for the month of January 2020

Cheque/Cash/UTR: _____ Date _____
A/c No. 6946 Bank KMB Branch: _____

₹ 10,620/-

TDS
Bill Amount: Rs. _____
TDS Amount: Rs. _____
Net Paid Rs. _____

M. Gangadhar
Prepared by
M. Gangadhar
M. Gangadhar

Monica Kalluri
Checked by
Monica Kalluri

[Signature]
Sanctioned by

Receiver's Signature
Name:
Mob:

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACTVA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO. 1/2,
87TH C Cross, 4TH M Block
Kajalnagar, Bangalore, 560010
Ph.No : 988 - 48912811
E-mail : enterprise.sales@actcorp.in
GSTIN : Z9AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code: 560078
Home : 9863893917
Mobile : 988
GSTIN : 0

User Id : 11795438
Account No : 102014349009
Invoice No : KA-B1-41920636
Invoice Date : 01/12/2020
Invoice Period : Dec/2020
Due Date : 10/12/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
31,950.38	31,800	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges Account No: 102014349009 User Name: 11795438

Doc No	Tax Date	Period	Description	HTS Code	Charge/Service Description	Rate	Unit	Quantity	Discount	Monthly Amount	UNIT Price %	UNIT Amount	UNIT Price %	UNIT Amount	Amount Bill To
KA-B1-41920636	01/12/2020	01/12/2020 - 31/12/2020	Internet Telecommunications services	980811	ACT 24x7 Exceptional Plus	8000	Per Month	11 Ave	1	9,500	1	9,500	1	9,500	9,500
Sub Total										9,500		9,500		9,500	10,620
Invoice Amount										9,500		9,500		9,500	10,620

Payments Received Account No: 102014349009 User Name: 11795438

Ref No	Doc No	Amount	Receipt	Payment No
Ph 22948401	87752102	31,800	Payment Cheque 3180	31,800
Payments				31,800
Total Payments				31,800

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Green Road, Bangalore - 560001.
CIN No: U72900KA2004PLC001758 Tel: 9864286428 Fax No: 986-4286428

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T & C Apply
Principal

Terms and Conditions

[Signature]
Principal
CITY COLLEGE

**CITY COLLEGE
Jayanagar, Bangalore - 70**



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Date 22/01/2020

Voucher No. _____

Debit Head Software

Paid to M/s. / Smt. / Sri Relyan softtech Ltd.

the sum of Rupees (in words) Eight Thousand Two hundred and -

Forty Eight only

By Cash / Cheque No. 001811 Dated 23/1/2020 Bank KMB

on account of Renewal of SARAL TDS software

TDS %

Rs. 2248/-

Prepared by CA

Checked by P. Parvitha
23/1/2020

Sanctioned by [Signature]

Receiver's Signature [Signature]

Purchase Type : Updation / Usage Type : Multi User / PIN Number : 9713-289J-5Y48 (Serial : 340949)

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

per the CGST rule 54, Section 31

Original for Recipient

Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
 Email : info@relyonsoft.com | www.relyonsoft.com
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC021572
 PAN: AABCR7796N | State Code: 29



Tax Invoice

Customer Details / Recipient Details	Invoice Details
Customer GSTIN: Not Registered Under GST	Date: 21-01-2020
Customer ID: 1523-8115-9647-23473	Inv No: RSL2019R0000025
CITY COLLEGE	Marketing Exe: RAJESH K B Email: rajesh.kb@relyonsoft.com Cell: 9449599718 Region: BKG / BKG-Bangalore
No 27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore, Karnataka Pin - 560011, Pin: 560011	Code: 29
Place Of Supply State: Karnataka	PO Reference: Not Available
Contact Person: UMESH	PO Date: Not Available
Email: accounts@cityinstitution.com	Category of Customer: Educational institutions/Universities
Phone: 080 - 26649277	Cell: 9663693917

SI No	Description	Amount
1	Saral TDS - Corporate - v20 - (2020-21) Purchase Type : Updation / Usage Type :Multi User / PIN Number : 97KJ-289J-8Y48 (Serial: 340948) Product Description : Not Available / SAC : 998434	6,990.00
	INTERNET DOWNLOADED SOFTWARE	
	Net Amount	6,990.00
	CGST Tax @ 12%	629.10
	SGST Tax @ 12%	629.10
	Round Off	-0.20
	Total	₹ 8,248.00

PAID
 8,248/-
 By Cash/Cheque No. 00181
 dt. 20/1/2020 No. 6946
 Bank: KMB

E&OE.
 Rupee In Words: Eight Thousand Two Hundred and Forty-Eight only

Invoice Remarks: None
 Payment Remarks: Payment Due!! (Due Date: 21-01-2020)
 Bank Details: Bank:Bank of India | Branch:JC Road
 A/C No:840730110000046 | IFSC Code:BKID0008407

Principal
 For RELYON SOFTECH LTD CITY COLLEGE
 Nitin S Dabalyanagar, Bangalore - 70
 Digitally Signed Invoice as per Information Technology Act, 2000
 Issued by (M) on 21/01/2020
 2020-01-21 14:42
 Authorised Signatory



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Voucher No. _____

Date 21/11/2020

Debit Head Computer Maintenance

Paid to M/s. / Smt. / Sri Silambaraj

the sum of Rupees (In words) Four Thousand Two Hundred and
Forty Nine only

By Cash / Cheque No. 001820 Dated 30/1/2020 Bank KMB - 6946

with Router in New Admin Block

on account of _____ TDS _____ %

Rs. 4249/-

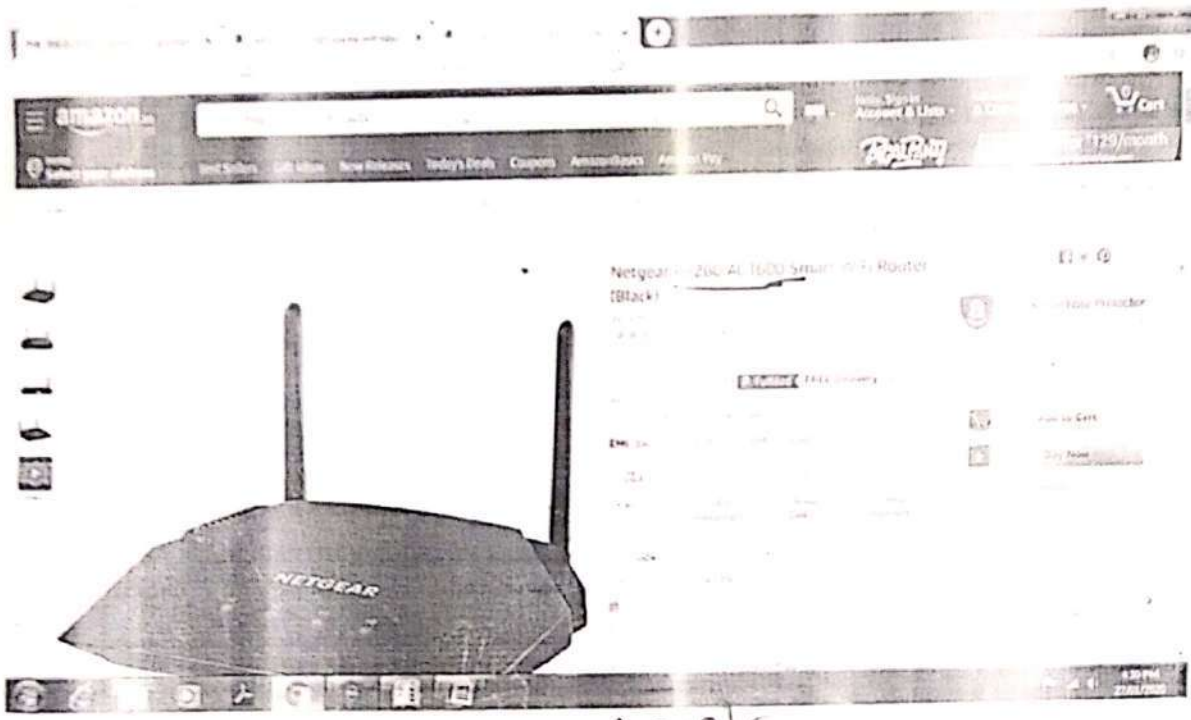
Prepared by Cash

Checked by [Signature] 30/1/2020

Sanctioned by [Signature]

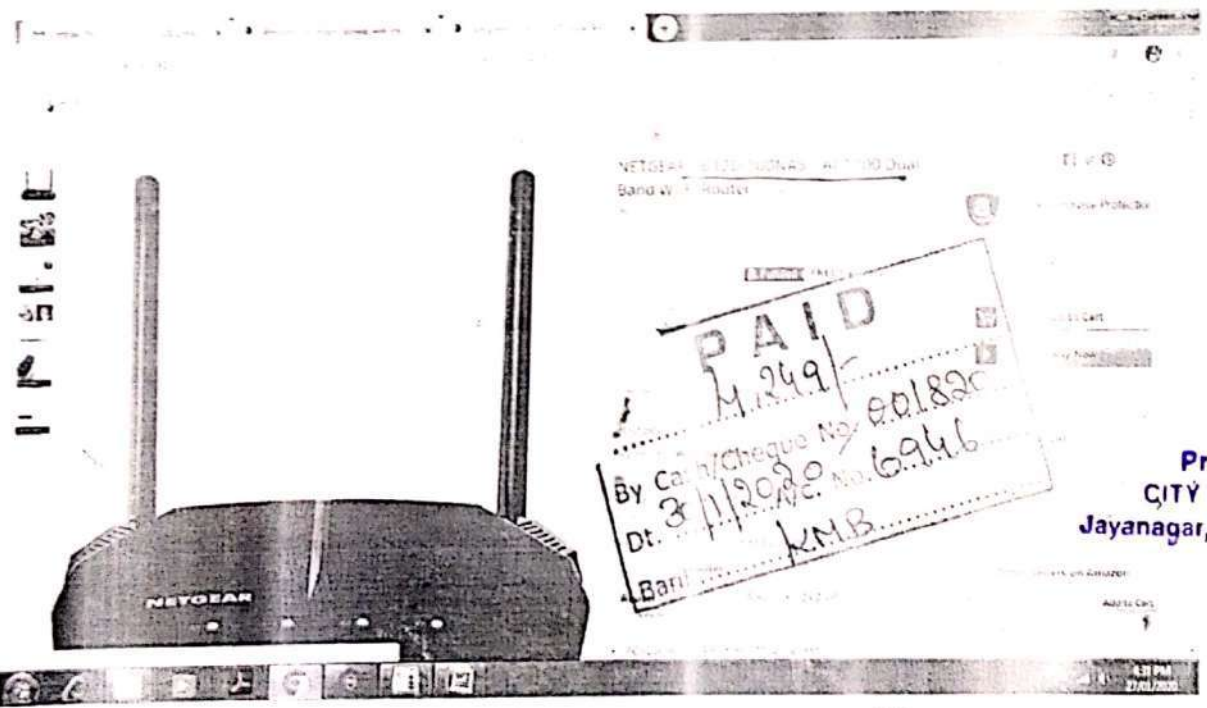
Receiver's Signature

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



4,249/-

Handwritten signature
27/08/20



PAID
4,249/-
By Cash/Cheque No. 601820
Dt. 30/11/2020
K.M.B. No. 6946

**Principal
CITY COLLEGE
Jayanagar, Bangalore - 70**

2,799/-

Handwritten signature
**Principal
CITY COLLEGE
Jayanagar, Bangalore - 70**

Handwritten signature
30/11/2020



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Voucher No.

Date 03/02/2020

Debit Head

Internet charges etc

Paid to M/s. / Smt. / Sri

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

the sum of Rupees (In words)

Ten Thousand six hundred and Twenty only

By Cash / Cheque No.

001822

Dated

03/02/2020

Bank

KMB- 6946

on account of

Internet Bill for the month of Feb 2020 JCNW. KA-BI-2582

dt. 01/02/2020

TDS

%

Rs. 10620/-

Prepared by

Checked by

Sanctioned by

Receiver's Signature

[Signature]
4/2/2020

[Signature]

[Signature]

Principal
CITY COLLEGE

Jayanagar, Bangalore - 70





CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Date 26/03/2020

Voucher No.

Debit Head Internet charges etc

Paid to M/s. / Smt. / Sri ATRIA CONVERGENCE TECHNOLOGIES LIMITED

the sum of Rupees (In words) Ten thousand six hundred and twenty only

By Cash / Cheque No. 001855 Dated 11/3/2020 Bank SMB 6946

on account of Internet bill for the month of March 2020

TDS %

Rs. 10,620/-

Prepared by CA

NP Paritka

Checked by

Prin.

Sanctioned by

Receiver's Signature

Payment Reversal

SME CHO

Prin.

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
 Address : 27/2,2ND MAIN ROAD
 Bangalore
 Karnataka
 India
 Zip Code : 560070
 Home : 9663693917
 Mobile : 080
 GSTIN : 0

User Id : 11795436
 Account No : 102014349009
 Invoice No. : KA-B1-27125503
 Invoice Date : 01/03/2020
 Invoice Period : Mar/2020
 Due Date : 15/03/2020

ATRIA CONVERGENCE
 TECHNOLOGIES LIMITED,
 Golden Heights M.NO.1/2,
 59TH C Cross, 4TH M Block
 Rajajinagar, Bangalore, 560010
 Ph.No : 080 - 46612811
 E-mail : sme.creditcontrol@actcorp.in
 GSTIN : 29AACCA6907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date.
10,620.38	10,620	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges		Account No: 102014349009	User Name: 11795436
KA-B1-27125503.2	01/03/2020 - 31/03/2020	Internet telecommunications services	9984
		ACT SME Exceptional Plus	9000
		Per Month	31 days
			0
			9,000
			9
			810
			9
			810
			10,620
Sub Total:			9,000
			810
			810
			10,620
Invoice Amount:			9,000
			810
			810
			10,620

Payments Received		Account No: 102014349009	User Name: 11795436
P1-13809600	17/02/2020	Payment: Cheque Mode	10,620
P1-13567005	15/02/2020	Payment Reversal	-94,349
P1-13363439	10/02/2020	Payment: Cheque Mode	94,349
Payments:			10,620
Total Payments:			10,620

PAID
 10,620/-
 Cheque No. 001855
 6946
 Date: 20/03/20
 KMB

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Principal CITY COLLEGE Jayanagar, Bangalore - 70

Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments

J. U. S.
 Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Voucher No:

Date: 15/5/2020

Debit Head: Internet A/c		
Paid to M/s / Mr / Ms Self		
Rupees (Words): Fourteen thousand & Eighty Six Only		
On account of: Act Internet charges for April month 2020		
Cheque/Cash/UTR: Ch: 715440	Date: 15/5/2020	
A/c No. 33054	Bank SBI	Branch: Jayanagar

₹ 14,086/-

TDS	
Bill Amount: Rs.	
TDS Amount: Rs.	

Net Paid	Rs.

Prepared by

Checked by
15/5/2020

Sanctioned by

Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

₹ 14,086.48

ACT Broadband

Paid fully on Google Pay

1 Apr 2020

15 Apr 2020

KA-B1-23104236

MONICAKALLURI

Paid ₹14,086.48

₹14,086.48

- Payment started
- Pay BillDesk
- Bill payment processed

010716637375

billdesk.act-broadband@icici

monicakalluri@oksbi

CICAgKCR4PKKBg

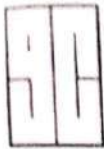
BDGO010716637375oksbi

BD01KAB8VR4P

**Principal
CITY COLLEGE
Jayanagar, Bangalore - 70**

**Principal
CITY COLLEGE
Jayanagar, Bangalore - 70**

PAID
 14,086.48
 715440
 33054
 By Cash/Cheque No. 33054
 Dt. 15/4/2020
 Bank. SBI



**graffiti
collaborative**

Graffiti Collaborative
227, 1st Main, 2nd Stage, Domlur
Bangalore Karnataka 560071 India

GSTIN: 29AAECG6992Q1Z1
PAN No.: AAECG6992Q

Bill To
City College Jayanagar
No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar,
Bengaluru Karnataka 560082
India
GSTIN: 29AAATJ1100G177

Invoice# INV000754
Invoice Date 26/05/2020
Due Date 26/05/2020
Sales person Shagufta Iqbal

Place Of Supply: Karnataka (29)

Sl No	Description	Qty	Rate	Amount
1	Website Sitemap WordPress Template selection Content Structure Design styling Wordpress Development Testing, Go-live and handover	1	110,000.00	110,000.00

Payment Terms :
15 days from the day of the invoice.

Sub Total 110,000.00
CGST (9%) 9,900.00
SGST (9%) 9,900.00
Total **Rs.129,800.00**

Bank account details

Name: Graffiti Collaborative Pvt Ltd
Type: Current
Acc Number: 01842020005468
IFSC Code: HDFC0000184

[Handwritten signature]

Authorized Signature _____

129800/-
35000/-
94800/-
35000/-
59800/-

Advance paid (Ganica mode)

Advance paid ch. 715449
30/5/2020

PAID
By - 35000/-
By Cash/Cheque No. 715449
Dt. 30/5/2020 A/c. No. 2633054
Bank SB

PAID
By Cash/Cheque No. 715450
Dt. 30/5/20 A/c. No. 2633054
Bank SB

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

[Handwritten signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Voucher No. _____

Date 04/06/2020

Debit Head Internet charges etc

Paid to M/s./ Smt./ Sri ATRIA CONVERGENCE TECHNOLOGIES LIMITED

the sum of Rupees (in words) Ten thousand six hundred and twenty only

By Cash/ Cheque No. 715453 Dated 04/06/20. Bank SBP 33054

on account of Internet bill for the month of June 2020

TDS _____ %

Rs. 10,620/-

Prepared by [Signature]

Checked by [Signature]
4/6/2020

Sanctioned by [Signature]

Receiver's Signature _____

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 76

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED
Baldon Heights M.NO.1/2,
9TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560016
Ph.No: 080 - 48612511
E-mail: atriea.cred@atriatech.com
GSTIN: 29AACCA907812U

Name: CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address: 27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code: 560070
Home: 9863693917
Mobile: 080
GSTIN: 0

User Id: 11795436
Account No: 102014349009
Invoice No: KA-B1-32326551
Invoice Date: 01/06/2020
Invoice Period: Jun/2020
Due Date: 15/06/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ paid after due date
21,240.38	0	0	10,620	31,860.38	31,860.38	32,010.38

Invoice Charges Account No: 102014349009 User Name: 11795436

KA-B1-32326551.2	27/05/2020	27/05/2020 - 31/05/2020	Internet telecommunication services	98422	Disconnection Credit ACT SME Exceptional Plus	9000	Per Month	5 days	0	-1,451.81	9	-130.64	9	-130.64	-1,712.9
KA-B1-32326551.3	27/05/2020	27/05/2020 - 31/05/2020	Internet telecommunication services	98422	ACT SME Exceptional Plus	9000	Per Month	5 days	0	1,451.81	9	130.64	9	130.64	1,712.9
KA-B1-32326551.4	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunication services	98422	ACT SME Exceptional Plus	9000	Per Month	30 days	0	9,000	9	810	9	810	10,620
Sub Total:										9,000		810		810	10,620
Invoice Amount:										9,000		810		810	10,620

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001
CIN no: U72900KA2006PLC027295 Tel: 08042844268 Fax no: 08042844200

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Terms and Conditions

1. Cheques to be in favour of 'M's ATRIA CONVERGENCE TECHNOLOGIES LIMITED'
2. In case of cheque bounce, Rs. 100/- penalty will be levied.
3. 15% interest will be levied on overdue payments
4. ACT shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/default, the right to deactivate your services, is reserved.
6. All disputes are subject to Karnataka jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

PAID
10,620 / -
By Cash/Cheque No. 715453
Dt. 01/06/2020 A/c. No. 33054
Bank SBI



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No.

DEBIT VOUCHER

Date 09/06/2020

Debit Head Tally ERP expenses A/c

Paid to M/s. / Smt. / Sri SRESTA Business Management solution

the sum of Rupees (In words) Thirteen Thousand Two Hundred and Fifty only

By Cash / Cheque No. 715465 Dated 10/6/2020 Bank SBI 33054

on account of Tally ERP Renewal Fee for the year 2020-21

TDS %

Rs. 13250/-

Prepared by Red

Checked by

Sanctioned by [Signature]

Receiver's Signature [Signature]
7493990697

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 71



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

(E)

Voucher No:

DEBIT VOUCHER

Date: 03/07/2020

Debit Head: Internet charges Ak

Paid to M/s / Mr / Ms ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words): Ten Thousand six hundred and Twenty only

On account of: Internet bill in the month of July 2020

Inv. No. KA-BI-33664450/01/07/2020

Cheque/Cash/UTR: 715506

Date 6/7/2020

A/c No. 33054

Bank SBI

Branch:

TDS

₹ 10620/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by
(July)

Sanctioned by

Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY

Address : 27/2,2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code : 560070
Home : 9663693917
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No : KA-B1-33664450
Invoice Date : 01/07/2020
Invoice Period : Jul/2020
Due Date : 15/07/2020

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED.
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : sme.creditcontrol@actcorp.in
GSTIN : 29AACCA8907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
31,860.38	31,860	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges Account No: 102014349009 User Name: 11795436

KA-B1-33664450.2	01/07/2020	01/07/2020 - 31/07/2020	Internet telecommunications services	998422	ACT SME Exceptional Plus	9000	Per Month	31 days	0	9,000	9	810	9	810	10,620
										Sub Total:	9,000	810	810	10,620	
										Invoice Amount:	9,000	810	810	10,620	

Payments Received Account No: 102014349009 User Name: 11795436

P1-18412905	24/06/2020	Payment: Online Mode	10,620	10,620	SME_NEFT
P1-18028494	12/06/2020	Payment: Online Mode	21,240	21,240	SME_NEFT
			Payments	31,860	
			Total Payments:		31,860

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED"
2. In case of cheque bounce, Rs. 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society © Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070



DEBIT VOUCHER

Voucher No:

Date: 04/07/2020

Debit Head:	website Development Expenses All		
Paid to M/s / Mr / Ms	webtoto solutions pvt Ltd		
Rupees (Words):	Ten Thousand only		
On account of:	city college website development expenses		
Advance payment total = 30000/- 10000/- = 20000/- Due			
Cheque/Cash/UTR:	715502	Date	06/7/2020
A/c No.	SBI	Bank	33054
		Branch:	

₹ 10,000/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



Webtoro Solutions Pvt Ltd

#7, Shop #2, 1st A Main Road 3rd Cross, Bangalore 37
info@webtoro.com | 959115158 |
www.webtoro.com

INVOICE

INVOICE #	DATE
#013/July/web2020	4/7/2020

BILL TO
City College Jayanagar
No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block
Jayanagar, Bengaluru, Karnataka 560082

For
Invoice for July 2020
Website Development for City
College Jayanagar

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Website Development for City Jayanagar College	1	30,000.00	30,000.00

Thank you for your business! Bank Account Details Total 30,000.00

Account Name: Webtoro Solutions Private Limited
Bank Name: ICICI BANK LTD
Account No: 233305000091
Branch: M.G.Road
IFSC Code: ICIC0002333
MICR Code: 560229091

Webtoro Solutions Pvt Ltd
For Webtoro Solutions Pvt. Ltd
Director / Founder


Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

(E) ✓

Voucher No:

DEBIT VOUCHER

Date: 24/7/2020

Debit Head:	website development expenses		
Paid to M/s / Mr / Ms	webto solutions Pvt Ltd		
Rupees (Words):	Twenty Thousand only		
On account of:	website development expenses		
Advance paid on 20th remaining 20k			
Cheque/Cash/UTR:	Ch: 715516	Date	22/7/2020
A/c No.	33054	Bank	SBA
		Branch:	

TDS

₹ 20,000/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



Webtoro Solutions Pvt Ltd

#7, Shop #2, 1st A Main Road 3rd Cross, Bangalore 37

info@webtoro.com | 959115158 |

www.webtoro.com

INVOICE

INVOICE #	DATE
#013/July/web2020	4/7/2020

BILL TO

City College Jayanagar
No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block
Jayanagar, Bengaluru, Karnataka 560082

For

Invoice for July 2020
Website Development for City
College Jayanagar

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Website Development for City Jayanagar College	1	30,000.00	30,000.00

Thank you for your business! Bank Account Details

Total 30,000.00

Account Name: Webtoro Solutions Private Limited
Bank Name: ICICI BANK LTD
Account No: 233305000091
Branch: M.G.Road
IFSC Code: ICIC0002333
MICR Code: 560229091

Webtoro Solutions Pvt Ltd

For Webtoro Solutions Pvt Ltd
Director / Cashier

Twice

PAID
20,000/-
By Cash/Cheque No. 915516
Dt. 22/7/2020 A/c. No. 33054
Bank SBI

Lab Paid

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

FL

DEBIT VOUCHER

Date: 05/08/2020

Voucher No:

Debit Head:	Internet charges etc		
Paid to M/s / Mr / Ms	ATRIA CONVERGENCE TECHNOLOGIES LIMITED		
Rupees (Words):	Ten Thousand six hundred and Twenty only		
On account of:	Internet bill for the month of August 2020 INV NO. KA-B1-35466356 Dt 01/08/2020		
Cheque/Cash/UTR:	Ch: 704175	Date	08/8/2020
A/c No.	33054	Bank	SBI
		Branch:	

₹ 10,620/-

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : sme.creditcontrol@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2,2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code: 560070
Home : 9663693917
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-35466356
Invoice Date : 01/08/2020
Invoice Period : Aug/2020
Due Date : 15/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
10,620.38	10,620	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges Account No. 102014349009 User Name: 11795436

KA-B1-35466356.2	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	996422	ACT SME Exceptional Plus	9000	Per Month	31 days	0	9,000	9	810	9	810	10,620
Sub Total										9,000		810		810	10,620
Invoice Amount:										9,000		810		810	10,620

Payments Received Account No. 102014349009 User Name: 11795436

P1-19449229	22/01/2020	Payment, Online Mode	10,620	10,620	SME_NEFT
Payments			10,620	10,620	10,620
Total Payments					10,620

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72903KA2003PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

1. Cheques to be in favour of "Ms ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments.
4. ACT Shall levy late fee charge in case the bill is paid after the due date.
5. In case of overdue/default, the right to deactivate your services, is reserved.

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:

DEBIT VOUCHER

Date: 14/9/2020

Debit Head:	Website Design Expens Ah		
Paid to M/s / Mr / Ms	webto solutions private Limited		
Rupees (Words):	Twenty Thousand only		
On account of:	CC website Designing		
Cheque/Cash/UTR:	Ch: 704195	Date	14/9/2020
A/c No.	33054	Bank	SBI
		Branch:	

₹ 20,000/- + 4.72
= 20004.72

As per Monica madam instruction

TDS	
Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by
M. Gangadhar

Checked by
Monica Kalluri

Sanctioned by

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

भारतीय स्टेट बैंक
STATE BANK OF INDIA

शाखा/Branch
दिनांक/Date: 14/09/2020

एनईएफटी/आरटीजीएस/NEFT/RTGS

श्री. के बैंक/अंतरण/एनईएफटी/आरटीजीएस के लिए नकद रि. को प्राप्त हुआ
Received from by cheque/transfer/cash for NEFT/RTGS on (date).

बैंक/Bank ICICI Bank
शाखा/Branch Vijaya Emporium

पक्ष में/Favouring webtolo solutions private Limited

खाता सं./Account No 233305000091

विशेष की राशि/Amount of remittance ₹ 20000

बैंक का शुल्क/Charges ₹ 4.72

कुल/Total ₹ 20004.72

(रुपये/Rupees Twenty Thousand and four and seventy two paise)

प्राधिकृत हस्ताक्षर/Authorized Signatory
आवेदक का हस्ताक्षर/Signature of the Applicant

भारतीय स्टेट बैंक
STATE BANK OF INDIA

शाखा/Branch
एनईएफटी/आरटीजीएस प्रेषण करना चाहते हैं बैंक का नाम

Wanted a NEFT/RTGS remittance on Bank Name: State Bank of India

रुपये (शब्दों में)/ For ₹ (in words) को आपके पास है, जो नाम करने की व्यवस्था करें।
कृपया अपने शुल्क सहित कुल राशि में/हमारे खाता में

Please arrange to debit the total amount including your charges to my/our account No

एनईएफटी/आरटीजीएस प्रेषण के लिए आवेदन
APPLICATION FOR NEFT / RTGS REMITTANCE
दिनांक/Date 14/09/2020

प्रेषणकर्ता/Remitter
प्रेषण प्राप्तकर्ता/Beneficiary
बैंक/IFSC Code SBIN0015658

64172683054--

लाभार्थी का नाम / Beneficiary's Name (माल अक्षरों में) / (Write in Capital Letter)	खाता सं. / Account No (गुंती सुनिश्चित करें) / (Ensure Correct A/c No)	राशि / Amount		शुल्क / Charges		कुल योग / Total	
		₹	Ps	₹	Ps	₹	Ps
WEBTOL SOLUTIONS PRIVATE LIMITED	233305000091 IFSC code: ICIC0002333	20000	00	4	72	20004	72

अंतरण की शर्तें / Conditions for Transfer: 1. भेजने वाले विशेष करण अंतर्गत बैंक/शाखा/ब्रांच को नकद/रुपये/आवेदन के लिए जिम्मेदार है। 2. भेजने वाले को नकद/रुपये/आवेदन के लिए जिम्मेदार है। 3. भेजने वाले को नकद/रुपये/आवेदन के लिए जिम्मेदार है। 4. भेजने वाले को नकद/रुपये/आवेदन के लिए जिम्मेदार है।

कार्यालय प्रयोग के लिए / FOR OFFICE USE
नकद/अंतरण-सूची सं./Date
सहायक/अधिकारी का हस्ताक्षर/Signature of Assistant/Officer

आवेदक का पता / Address
टेलीफोन सं./Tel No
आवेदक का हस्ताक्षर / Signature of Applicant

FOR JAYANAGAR EDUCATION SOCIETY
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

ei

Voucher No:

DEBIT VOUCHER

Date: 10/11/2020

Debit Head: Internet A/c

Paid to M/s / Mr / Ms Atria Convergence Technologies Limited

Rupees (Words) Fourteen thousand one hundred & fifty two

On account of: Internet bill (Home) Jan No. Please ninety two only

KA-BI-32322859 dt 11/11/2020

Cheque/Cash/UTR: 002058

Date 10/11/2020

A/c No. 6946

Bank KMB

Branch:

TDS

₹ 14,152.92

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

[Signature]

Principal

CITY COLLEGE

Jayanagar, Bangalore - 70



ACT

FIBERNET

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : MONICA KALLURI
Address : 56-42 40TH CROSS 8TH BLK,JAYANAGAR
Bangalore
Karnataka
India
Zip Code: 560082
Home : 9731001001
Mobile : 9663379995
GSTIN : 0

User Id : 11423281
Account No : 102013227917
Invoice No. : KA-B1-32322859
Invoice Date : 01/11/2020
Invoice Period : Nov/2020
Due Date : 15/11/2020

PAID

By Cash/Check No.
Dt.
Bank.

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	0	0	14,152.92	14,152.92	14,152.92	14,302.92

Invoice Charges

Account No: 102013227917

User Name: 11423281
Rajajinagar, Bangalore - 70

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-32322859,7	01/11/2020	15/11/2020 - 14/06/2021	Internet telecommunications services	998422	ACT Incredible 6 M + 1 M_FT	11994	Per 7 Months	212 days	0	11,994	9	1,079.46	9	1,079.46	14,152.92
Sub Total:										11,994		1,079.46		1,079.46	14,152.92
Invoice Amount:										11,994		1,079.46		1,079.46	14,152.92

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



CITY COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

DEBIT VOUCHER

Voucher No:

Date: 03/12/2020

Debit Head: Internet charges etc

Paid to M/s / Mr / Ms ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Rupees (Words): Ten Thousand Six hundred and Twenty only

On account of: Internet Bill for the month of December 2020

Cheque/Cash/UTR: 002003 Date: 17/12/2020
A/c No. 6946 Bank KMB Branch:

₹ 10,620/-

TDS
Bill Amount: Rs.
TDS Amount: Rs.
Net Paid Rs.

Prepared by M. Gangadhar
Checked by Monica Kalluri

Sanctioned by

Receiver's Signature
Name:
Mob:

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



ACTRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code: 560070
Home : 9663693917
Mobile : 080
GSTIN : 0

User ID : 11795435
Account No : 102014349009
Invoice No : KA-B1-41920636
Invoice Date : 01/12/2020
Invoice Period : Dec/2020
Due Date : 15/12/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
31,860.38	31,860	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges												Account No: 102014349009		User Name: 11795435	
Te	Inv	Period	Description	Rate	Package/Service	QTY	Unit	Priority	Term	Amount	Tax	Sub	Net	Net	Net
KA-B1-41920636.2	01/12/2020	01/12/2020 - 31/12/2020	Internet telecommunications services	999422	ACT SME Exceptional Plus	9000	Per Month	31 days	0	9,000	0	810	0	810	10,820
Sub Total										9,000	0	810	0	810	10,620
Invoice Amount:										9,000	0	810	0	810	10,620

Payments Received				Account No: 102014349009		User Name: 11795435	
Pr	Inv	Mode	Amount	Tax	Net	Net	Net
P1-23346425	11/11/2020	Payment Cheque Mode	31,860	0	31,860	0	31,860
Total Payments					31,860	0	31,860

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN No. U72900KA2000PLC027290 Tel: 08042954295 Fax No: 080-42954200

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Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Terms and Conditions

172.23.24.49/2020/dec/b1r-102014349009-6/INV-KA-B1-41920636-102014349009-DECEMBER-2020

PAID
10,620/-
By Cash/Cheque No. 002003
Dt. 11/12/20 A/c. No. 6946
KMB



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No. _____

DEBIT VOUCHER

Date 08/01/2019

Debit Head Internet A/c

Paid to M/s. / Smt. / Sri Atria Convergence Technologies Limited
the sum of Rupees (in words) Seventeen thousand seven hundred only

By Cash / Cheque No. 08/1/19 Dated 08/1/19 Bank KMB 6946

on account of Inv No KA-B1-6658052 dt 01/01/19

TDS %

Rs. 17,700/-

Prepared by [Signature]

Checked by [Signature]

Sanctioned by [Signature]

Receiver's Signature

P1-1056970	17/12/2018	Payment: Cheque Mode	17,700	17,700	SME_CHK
			Payments:	17,700	
			Total Payments:	17,700	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KA2000PLG027290 Tel: 08042884288 Fax no. 080-42884200

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Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue defaults, the right to deactivate your services, is reserved.

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2,2ND MAIN ROAD 33RD CROSS,JAYANAGAR 7TH BLOCK
Bangalore
Karnataka
India
Zip Code : 560070
Home : 9880411363
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-6658052
Invoice Date : 01/01/2019
Invoice Period : 01/01/2019 - 31/01/2019
Due Date : 15/01/2019

Invoice
(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
35,249.62	17,700	0	17,700	35,249.62	35,249.62	35,399.62

Invoice Charges													Account No: 102014349009			User Name:11795436		
Invoice No	Invoice Date	Invoice Period	Service Name	Category	Rate	Unit	Quantity	Amount	Tax	Total	Net Total	Net Total	Net Total	Net Total	Net Total	Net Total		
KA-B1-6658052,2	03/01/2019	01/01/2019 - 31/01/2019	Internet telecommunications services	9984	ACT SME Giga Plus	15000	Per Month	31 days	0	15,000	9	1,350	9	1,350	17,700			
Sub Total:										15,000		1,350		1,350	17,700			
Invoice Amount:										15,000		1,350		1,350	17,700			

Payments Received						Account No: 102014349009			User Name:11795436		
Payment No	Payment Date	Payment Mode	Amount	Total	Remarks	Amount	Total	Amount	Total	Amount	
P1-1056970	17/12/2018	Payment: Cheque Mode	17,700	17,700	SME_CHQ	17,700	17,700	17,700	17,700	17,700	
Payments:						17,700	17,700	17,700	17,700	17,700	
Total Payments:						17,700	17,700	17,700	17,700	17,700	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KA2000PLC027290 Tel. 08042884288 Fax no. 080-42884200

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Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Terms and Conditions

- Cheques to be in favour of 'M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED'.
- In case of cheque bounces, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.

[Handwritten Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)
27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No. _____

DEBIT VOUCHER

Date 08/02/2019

Debit Head _____

Internet charges

Paid to M/s. / Smt. / Sri Atria Convergence Technologies Limited

the sum of Rupees (In words) Seventeen thousand seven hundred
Only

By Cash / Cheque No. 000775 Dated 08/2/19 Bank KMB-6946

on account of Jawab KA-81-7162650 dt 1/2/19

TDS %

Rs. 17,700/-

Prepared by _____

[Signature]
Checked by

[Signature]
Sanctioned by

Receiver's Signature

Total Payments: _____

35,400

Registered office address: No. 1 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900K... P.C027290 Tel. 08042884288 Fax no. 080-42884200

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Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M NO. 1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.bir@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2, 2ND MAIN ROAD 3RD CROSS, JAYANAGAR 7TH
BLOCK
Bangalore
Karnataka
India
Zip Code : 560070
Home : 9880411363
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-7162650
Invoice Date : 01/02/2019
Invoice Period : Feb/2019
Due Date : 15/02/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
35,249.62	35,400	0	17,700	17,549.62	17,549.62	17,629.62

Invoice Charges

Account No 102014349009

User Name: 11795436

KA-B1-7162650.2	01/02/2019	01/02/2019 - 28/02/2019	Internet telecommunications services	9984	ACT SME, Giga Plus	15000	Per Month	28 days	0	15,000	9	1,350	9	1,350	17,700
Sub Total										15,000		1,350		1,350	17,700
Invoice Amount:										15,000		1,350		1,350	17,700

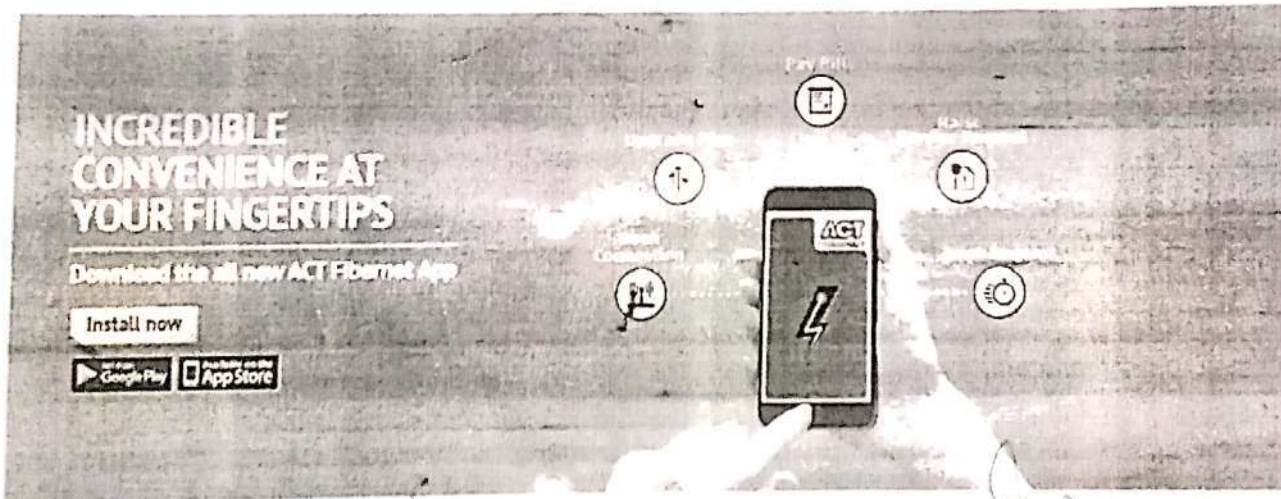
Payments Received

Account No 102014349009

User Name: 11795436

P1-1867527	30/01/2019	Payment, Cheque Mode	17,700	17,700	SME_CHK
P1-1674664	14/01/2019	Payment, Cheque Mode	17,700	17,700	SME_CHK
Payments:			35,400		
Total Payments:				35,400	

Registered office address No. 1 2nd and 3rd Floor Indian Express Building, Queens Road, Bangalore - 560001.
CIN no U72900KA P.L.032729U Tel: 08042894288 Fax no: 080-42884200



Terms and Conditions

1. Charges to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments.
4. ACT shall levy late fee charge in case the bill is paid after the due date.

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

DEBIT VOUCHER

Date 06/03/2019

Voucher No. _____

Debit Head _____

Paid to M/s./ Smt./ Sri Internet & Technology Limited

the sum of Rupees (in words) Seven thousand Seven hundred

Only By Cash/ Cheque No. 000465 Dated 06/03/19 Bank KMB 61946

on account of Internet charges for march - 2019

TDS % _____

Prepared by [Signature] Checked by [Signature]

Sanctioned by [Signature]

Receiver's Signature _____

INVOICE

(Original for the Receipt)

Id : 11795436
 Account No : 102014349009
 Invoice No. : KA-B1-9059432
 Invoice Date : 01/03/2019
 Invoice Period : Mar/2019
 Date : 15/03/2019

Amount Payable <input type="checkbox"/>	Amount Payable <input type="checkbox"/>
17,549.62	17,699.62

Name: 11795436 Jayanagar, Bangalore - 70

Principal
 CITY COLLEGE

KA-B1-90594322	01/03/2019	01/03/2019 - 31/03/2019	Internet telecommunications services	9984	ACT SME Giga Plus	15000	Per Month	31 days	0	15,000	9	1,350	9	1,350	17,700
Sub Total:										15,000		1,350		1,350	17,700

Invoice Amount: 15,000 1,350 1,350 17,700

Payments Received Account No: 102014349009 User Name: 11795436

Ref No	Date	Particulars	Amount	Total	Remarks
P1-2732982	17/02/2019	Payment: Cheque Mode	17,700	17,700	SME_CHK
Payments :			17,700	17,700	
Total Payments :				17,700	

ACT ENTERPRISE

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk,hr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2, 2ND MAIN ROAD 33RD CROSS, JAYANAGAR 7TH BLOCK
Bangalore
Karnataka
India
Zip Code: 560070
Home : 9880411363
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No : KA-B1-9059432
Invoice Date : 01/03/2019
Invoice Period : Mar/2019
Due Date : 15/03/2019

Previous Due	Payments Received	Adjustments	Invoice Amount	Balance Amount	Amount Payable	Amount Payable If paid after due date
17,549.62	17,700	0	17,700	17,549.62	17,549.62	17,699.62

Principal
CITY COLLEGE
Jayanagar, Bangalore - 7th

Tax No	Tax Date	Period	Description	HSN Code	Package/Quantity	Rate	Unit	Quantity	Discount	Net Amt	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
KA-B1-90594322	01/03/2019	01/03/2019 - 31/03/2019	Internet telecommunications services	9984	ACT SME Giga Plus	15000	Per Month	31 days	0	15,000	9	1,350	9	1,350	17,700
Sub Total:										15,000		1,350		1,350	17,700
Invoice Amount:										15,000		1,350		1,350	17,700

Payments Received		Account No: 102014349009		User Name: 11795436	
Sl No	Date	Amount	Sl No	Date	Remarks
P1-2732982	17/02/2019	17,700			SME_CHK
Total Payments:		17,700			

(Original for the Receipt)



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No.

DEBIT VOUCHER

Date 29/03/2019

Debit Head Tally Software Upgradation
Paid to M/s. / Smt. / Sri SRESTA Business Management Solution
the sum of Rupees (In words) Thirteen Thousand Two hundred and Fifty only

By Cash / Cheque No. 000500 Dated 30/3/19 Bank KMBA-6946

on account of Tally ERP-9 Upgradation - 2019-20 (Party only)

TDS _____ %

Rs. 13250/-

9845652822

Prepared by [Signature]

Checked by

Sanctioned by

Receiver's Signature

[Signature]

#156, SBC Business Space, Ground Floor
27th Cross, 6th Block, Jayanagar
Bangalore - 560 082
Ph: 9845538399, 9739738950
E-Mail : tally@sresta.in, sales@sresta.in

GSTIN/UN : 29AEDPT8705J1Z Y
State Name : Karnataka, Code : 29
QUOTATION Cum PROFORMA INVOICE

Customer : City College
Bangalore

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	Quantity	Rate	per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
						Value	Rate	Amount	Rate	Amount		
1	Tally Software Services - Gold	1 Nos	11,228.81	Nos	11,228.81	11,228.81	9%	1,010.59	9%	1,010.59	1,010.59	13,249.99
	Output CGST				1,010.59							
	Output SGST				1,010.59							
	Round Off				0.01							
Total		1 Nos			₹ 13,250.00	11,228.81		1,010.59		1,010.59	1,010.59	

Amount Chargeable (in words) INR Thirteen Thousand Two Hundred Fifty Only
Tax Amount (in words) : INR Two Thousand Twenty One and Eighteen paise Only
Company's PAN : AEDPT8705J

Company's Bank Details
Bank Name : The Karur Vysya Bank Ltd
A/c No. : 1313135000001751
Branch & IFS Code : ISRO Layout & KVBL0001313

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

Prepared by :
This is a Computer Generated Invoice

Verified by :

Authorised Signatory

Principal
CITY COLLEGE
Jayanagar, Bangalore - 710

NOTE: Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has already been deducted under Sec. 194J so TDS is not Applicable. Our PAN number is AEDPT8705J

***IF THE BUYER WANTS THEIR GSTIN NO. TO BE PRINTED ON THE INVOICE THAN THE REQUEST SHOULD BE SENT WITHIN 48 HOURS TO THE ABOVE EMAIL ID ***



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)
27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No. _____

DEBIT VOUCHER

Date 02/05/2019

Debit Head Internet charges etc

Paid to M/s. / Smt. / Sri ATRIA CONVERGENCE TECHNOLOGIES LIMITED

the sum of Rupees (in words) Thirty Five Thousand Two hundred and Fifty only

By Cash / Cheque No. 000835 Dated 07/5/19 Bank KMB bank

on account of Tourist Act Enterprises - Internet charges for the month of April & May 2019, KA-82-11860166-2 / TDS % _____

Rs. 35250/-

Prepared by [Signature]

Checked by [Signature]

Sanctioned by [Signature]

Receiver's Signature [Signature]

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACT ENTERPRISE

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.112,
59TH C Cross,ATH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk_blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2,2ND MAIN ROAD,
Bangalore
Karnataka
India
Zip Code: 560070
Home : 9880411383
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B-11860166
Invoice Date : 01/05/2019
Invoice Period : May/2019
Due Date : 15/05/2019

Invoice

(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
17,549.62	0	0	17,700	35,249.62	35,249.62	35,399.62

Invoice Charges										Account No: 102014349009		User Name: 11795436			
Txn No	Txn Date	Period	Description	HSN Code	Package/Desc	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B-11860166.2	01/05/2019	01/05/2019 - 31/05/2019	Internet telecommunication services	9994	ACT SME Giga Plus	15000	Per Month	31 days	0	15,000	9	1,350	9	1,350	17,700
Sub Total:										15,000		1,350		1,350	17,700
Invoice Amount:										15,000		1,350		1,350	17,700

Registered Office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KZ2000PCC027290 Tel: 08042894288 Fax no: 080-42894200

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Available on the Google Play

Terms and Conditions

1. Cheques to be in favour of "M/S ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overriding details, the right to deactivate your services, is reserved.

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

R cud
02-105/19



CITY COLLEGE

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.
JAYANAGAR EDUCATION SOCIETY (R)

DEBIT VOUCHER

Voucher No. _____

Debit Head _____

Paid to M/s. / Smt. / Sri Internet charges etc

Date 13/06/2019

the sum of Rupees (in words) Seventeen Thousand Seven hundred only

By Cash / Cheque No. 715574 Dated 18/6/19 Bank SBI - 83054

on account of Internet charges paid IT also month of June 2019

Tax No. KAR1-1338668

RS. 17700/- TDS % _____

Prepared by Gayatri

Checked by [Signature]

Sanctioned by [Signature]

Receiver's Signature _____

NA-SL 1338668 4 01/06/2019 20/06/2019

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACT ENTERPRISE

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121, 7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code : 560070
Home : 9880411363
Mobile : 080
GSTIN : 0

Tax Invoice

(Original for the Receipt)

User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-13386668
Invoice Date : 01/06/2019
Invoice Period : Jun/2019
Due Date : 15/06/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
35,249.62	35,250	0	17,700	17,699.62	17,699.62	17,849.62

Invoice Charges

Txn No	Txn Date	Period	Description	HSN Code	Package/Good Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-13386668.2	10/05/2019	10/05/2019 - 31/05/2019	Internet telecommunications services	9984	Disconnection Credit ACT SME Giga Plus	15000	Per Month	22 days	0	-10,645.16	9	-958.06	9	-958.06	-12,561.29
KA-B1-13386668.3	10/05/2019	10/05/2019 - 31/05/2019	Internet telecommunications services	9984	ACT SME Giga Plus	15000	Per Month	22 days	0	10,645.16	9	958.06	9	958.06	12,561.29
KA-B1-13386668.4	01/06/2019	01/06/2019 - 30/06/2019	Internet telecommunications services	9984	ACT SME Giga Plus	15000	Per Month	30 days	0	15,000	9	1,350	9	1,350	17,700
Sub Total:										15,000		1,350		1,350	17,700

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-4979764	10/05/2019	Payment: Cheque Mode	35,250	35,250	18937/Payment by Cheque for subscriber - 102014349009
Payments			35,250	35,250	
Total Payments				35,250	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no : 172800KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

PAID
7,170/-
By Cash/Cheque No. 715574
Dt. 18/6/19 A/c. No. 33054
Bank..... SBI

Anne
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)
27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No. _____

DEBIT VOUCHER

Date 04/07/2019

Debit Head Internet charges Al

Paid to M/s. / Smt. / Sri Atria convergence Technologies Limited

the sum of Rupees (In words) Eleven thousand and seventy six only

By Cash / Cheque No. 001334 Dated 08/7/19 Bank KFB - 6946

on account of Internet bill for the month of June 2019

TDS % _____

Rs. 11076/-

Prepared by [Signature]

Checked by [Signature]

Sanctioned by [Signature]

Receiver's Signature _____

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore -

ATRIA CONVERGENCE
 TECHNOLOGIES LIMITED,
 Golden Heights M.NO.1/2,
 59TH C Cross,4TH M Block
 Rajajinagar, Bangalore, 560010
 Ph.No : 9121212121,7288999999
 E-mail : helpdesk.blr@actcorp.in
 GSTIN : 29AACCA8907B1ZU

Zip Code: 560070
 Home : 9880411363
 Mobile : 080
 GSTIN : 0

User Id : 11795436
 Account No : 102014349009
 Invoice No. : KA-B1-15903340
 Invoice Date : 03/07/2019
 Invoice Period : JuV2019
 Due Date : 15/07/2019

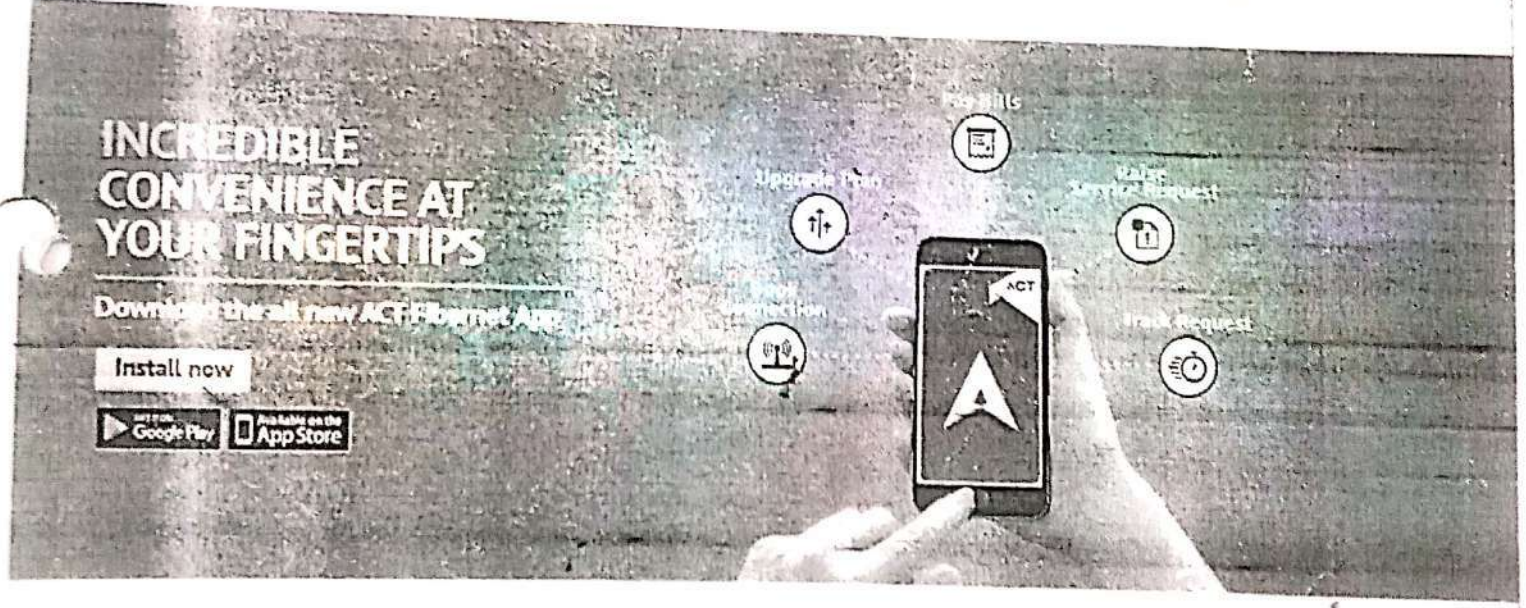
Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
17,699.62	0	0	-6,623.24	11,076.38	11,076.38	11,226.38

Invoice Charges

Account No: 102014349009 User Name: 11795436

Sl. No.	Invoice No.	Invoice Date	Invoice Period	Service Name	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
B1-15903340.1	03/07/2019	03/07/2019 - 31/07/2019		Internet telecommunications services	9984	ACT SME Giga Plus	15000	Per Month	29 days	0	-14,032.28	9	-1,262.9	-16,558.07
KA-B1-15903340.2	03/07/2019	03/07/2019 - 31/07/2019		Internet telecommunications services	9984	ACT SME Exceptional Plus	9000	Per Month	29 days	0	8,419.35	9	757.74	9,934.83
Sub Total:									-5,612.91		-505.165		-505.165	-6,623.24
Invoice Amount:									-5,612.91		-505.165		-505.165	-6,623.24

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042854288 Fax no: 080-42884200



Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments.
4. ACT Shall levy late fee charge in case the bill is paid after the due date.

[Signature]
 Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70

Principal
 CITY COLLEGE
 Jayanagar, Bangalore - 70



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)
2712, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Voucher No. _____

Debit Head Internet charges

Date 03/08/2019

Paid to M/s. / Smt. / Sri ATRIA CONVERGENCE TECHNOLOGIES LIMITED
the sum of Rupees (In words) Ten thousand six hundred and twenty only

By Cash / Cheque No. 001389 Dated _____ Bank KMB-6946
on account of Internet bill for the month of August 2019
TDS % _____

Rs. 10,620/-

Prepared by [Signature]

Checked by [Signature]

Sanctioned by [Signature]

Receiver's Signature

ACT ENTERPRISE

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.112,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121, 7288999999
E-mail : helpdes.k.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : AMC COMFORTS
Address : NO 500
Bangalore
Karnataka
India
Zip Code: 560070
Home : 7022631221
Mobile : 080
GSTIN : 0

User Id : 11521981
Account No : 102013521996
Invoice No. : KA-B1-18771998
Invoice Date : 01/08/2019
Invoice Period : Aug/2019
Due Date : 15/08/2019

Tax Invoice
(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
10,980.01	10,620	-360	10,620	10,620.01	10,620.01	10,770.01

Invoice Charges

Trn No	Trn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-18771998.2	01/08/2019	01/08/2019-31/08/2019	Internet telecommunications services	9984	ACT SME Exceptional Plus	9000	Per Month	31 days	0	9,000	9	810	9	810	10,620
Sub Total:										9,000		810		810	10,620
Invoice Amount:										9,000		810		810	10,620

Adjustments

Invoice No	Trn Ref No	Trn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax				
KA-B1-13786331	AL-1824341	30/07/2019	Internet telecommunications services	9984	TDS Adjustment	-360	0	0	NA	NA	-360				
Adjustments:										-360		0		0	-360

Payments Received

RefNo	Trn Date	Details	Amount	Total	Remarks
P1-714338	15/07/2019	Payment, Cheque Mode	10,620	10,620	SME CHQ
Total Payments :			10,620	10,620	

Please Note

1. TDS Certificates needs to be submitted at the earliest to avoid reversal of TDS credits

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLCO27290 Tel: 080-42887288 Fax no: 080-42884200

PAID
By Cash/Cheque No. 001388A
Dr. 6/8/19 A/c. No. K.M.B.
K.M.B. Bank

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)
27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Voucher No. _____

Debit Head Internet charges etc

Date 06/09/2019

Paid to M/s. / Smt. / Sri ATRIA - CONVERGENCE TECHNOLOGIES LIMITED

the sum of Rupees (in words) Ten Thousand six hundred and twenty only

By Cash / Cheque No. 001561 Dated 09/9/19 Bank KMB - BAMB

on account of Internet Bill for the month of September 2019

TDS _____ %

Rs. 10,620/-

Prepared by [Signature]

Checked by [Signature]

Sanctioned by [Signature]

Receiver's Signature

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACTRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121, 7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACC8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2, 2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code : 560070
Home : 9880411363
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No : 102014349009
Invoice No : KA-01-18024188
Invoice Date : 01/09/2019
Invoice Period : Sep/2019
Due Date : 15/09/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹
10,620.38	10,620	0	10,620	10,620.38	10,620.38	10,770.38
						If paid after due date

Invoice Charges

Sl No	Item Code	Period	Description	Rate	Quantity	Amount	Tax	Total
1	418R,2	01/09/2019 - 30/09/2019	Internet telecommunications services	9000	1	9000	810	9810
Sub Total						9000	810	9810
Invoice Amount						9000	810	9810

Account No : 102014349009

User Name : 11795436

Payments Received

Sl No	Item Code	Period	Description	Rate	Quantity	Amount	Tax	Total
1	5241751	22/08/2019	PAYMENT RECEIVED	10620	1	10620	0	10620

Account No : 102014349009

User Name : 11795436

Registered office address : No. 1, 2nd and 3rd Floor, INDIAN EXPRESS BLDG, 2 Queens Road, Bangalore - 560061
City No : 072900KA2000PLC0272007, State No : 29, Pin Code : 560042

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Principal
CITY COLLEGE
Jayanagar, Bangalore - 7

Terms and Conditions

PAID
10,620/-
By Cash/Cheque No. 001561
Dt. 09/09/19 A/c. No. 6446
LMB



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No.

DEBIT VOUCHER

Date 15/10/19

Debit Head Internet charges etc

Paid to M/s. / Smt. / Sri ATRIA CONVERGENCE TECHNOLOGIES

the sum of Rupees (In words) Ten Thousand and six hundred and twenty only

By Cash / Cheque No. 001600 Dated 17/10/19 Bank KFB- 6948

on account of Internet bill for the month of October 2019

TDS %

Rs. 10620/-

Prepared by [Signature]

[Signature]

Checked by

[Signature]

Sanctioned by

Receiver's Signature

[Signature]

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACT ENTERPRISE

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED.
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCATION SOCIETY
Address : 27/2,2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code: 560070
Home : 9880411363
Mobile : 080
GSTIN : 0

Tax Invoice

(Original for the Receipt)

User Id : 11795436
Account No : 102014349009
Invoice No. : KA-B1-10411972
Invoice Date : 01/10/2019
Invoice Period : Oct/2019
Due Date : 15/10/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
10,620.38	10,620	0	10,620	10,620.38	10,620.30	10,770.38

Invoice Charges

Account No: 102014349009

User Name:11795436

Invoice No.	Invoice Date	Invoice Period	Service	Rate	Qty	Amount	Tax	Total							
KA-B1-15411972.2	01/10/2019	01/10/2019 - 31/10/2019	Internet telecommunications services	9984	ACT SME Exceptional Plus	9000	Per Month 31 days	0	9,000	0	810	0	810	10,620	
Sub Total:										9,000		810		810	10,620
Invoice Amount:										9,000		810		810	10,620

Payments Received

Account No: 102014349009

User Name:11795436

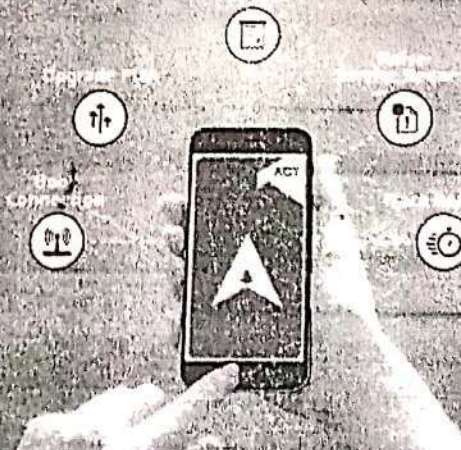
Payment No.	Payment Date	Payment Mode	Amount	Tax	Total
P1-9051338	16/09/2019	Payment: Cheque Mode	10,620		10,620
Payments :			10,620		10,620
Total Payments :					10,620

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884286 Fax no: 080-42884200

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Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

PAID
10,620/-
By Cash/Cheque No. 001600
17/10/19 A/c. No. 6946
K.M.B.

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

Voucher No. _____

DEBIT VOUCHER

Date 03/10/2019

Debit Head Repair & maintenance of

Paid to M/s. / Smt. / Sri Self

the sum of Rupees (In words) Four thousand six hundred and Fifty only

By Cash / Cheque No. 001592 Dated 04/10/19 Bank KMB-6946

on account of A/C Re-Installation charges at New Administration Block TDS %

Rs. 4650/-

Prepared by [Signature]

Checked by _____

Sanctioned by [Signature]

Receiver's Signature _____

Drain Pipe	-	-	-
Others	-	-	-
Coil	-	-	-
Services	-	-	-

PAID
4650/-
 Cheque No. 001592
 Date 03/10/19
 A/c. No. 6946
 Bank KMB

Signature of Technician [Signature]

Customer Signature [Signature]

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



COOL SERVICES

AIR CONDITIONING & REFRIGERATION ENGINEERS

307, 20th Cross, 6th Block, Jayanagar, Bangalore - 560 082

<u>MATERIAL USED :</u>	Qty.	RMT	Total
Copper Pipe	①	750	750
Commination Cable	—	—	—
Power Cable	—	—	—
Stabilizer	①	1950	1950
No. of Installations	③	1200	1200
Outdoor Stand	①	750	750
Drain Pipe	—	—	—
Others	—	—	—
Coil	—	—	—
Services	—	—	—

PAID
4650/-
Cheque No. 00548
19/17
K.M.B.

4650

[Signature]
Signature of Technician

[Signature]
Customer Signature



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560029.

DEBIT VOUCHER

16/11/2019

Voucher No.

Debit Head

Internet charges Au

Paid to M/s. / Smt. / Sri ATRIA CONVERSION TECHNOLOGIES LIMITED

the sum of Rupees (in words) Ten Thousand Seven Hundred and

Seventy only

By Cash / Cheque No. 01720 Dated 18/11/19 Bank KRTB UB

on account of Internet bills in the month of Nov'2019

TDS %

Rs. 10370/-

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



CITY COLLEGE

JAYANAGAR EDUCATION SOCIETY (R)

27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore - 560070.

DEBIT VOUCHER

Voucher No.

Date 10/12/2019

Debit Head Internet - charged

Paid to M/s./ Smt./ Sh ATRIA CONVERGENCE TECHNOLOGIES LIMITED
the sum of Rupees (in words) Ten thousand six hundred and twenty only

By Cash / Cheque No. 001751 Dated 12/12/19 Bank KNTB - 6946

on account of Internet bill for the month of ~~December~~ 2019

TDS %

Rs. 10620/-

Prepared by GM

Checked by MP Avitha

Sanctioned by [Signature]

Receiver's Signature

P-86

Total Payments: 10,620

[Signature]
Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

ACT ENTERPRISE

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO. 17,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121, 7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AAC8897B1ZU

Name : CITY COLLEGE OF JAVANAGAR EDUCATION SOCIETY
Address : 27/2ND MAIN ROAD
Bangalore
Karnataka
India
Zip Code : 560070
Home : 9880411363
Mobile : 080
GSTIN : 0

User Id : 11795436
Account No. : 102014349009
Invoice No. : KA-01-22054989
Invoice Date : 01/11/2019
Invoice Period : Nov/2019
Due Date : 15/11/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
10,620.38	10,620	0	10,620	10,620.38	10,620.38	10,770.38

Invoice Charges Account No: 102014349009 User Name: 11795436

KA-01-22054989.2	01/11/2019	01/11/2019 - 30/11/2019	Internet telecommunications services	9984	ACT SMC Exceptional Plus	9000	Per Month	30 days	0	9,000	9	810	0	810	10,620
Sub Total:										9,000		810		810	10,620
Invoice Amount:										9,000		810		810	10,620

Payments Received Account No: 102014349009 User Name: 11795436

P1-10077435	23/10/2019	Payment Cheque Mode	10,620	10,620	SME CHQ
Payments :			10,620	10,620	
Total Payments :				10,620	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KA2000PLC027290 Tel. 00942894288 Fax no. 000-42884200

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Terms and Conditions

1. Cheques to be in favour of 'M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED'.
2. In case of cheque bounce Rs. 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments.
4. ACT shall levy late fee charges in case the bill is paid after the due date.
5. In case of overdue defaults, the right to deactivate your services is reserved.

PAID
103-106820/-
By Cash/Cheque No. 00751,
Dt. 12/12/19 A/c. No. 6946,
Bank SBI K.M.B.

Principal
CITY COLLEGE
Javanagar, Bangalore - 70

Javanagar, Bangalore - 70