

### 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

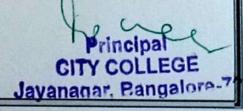


## No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560070

### 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



## SAMPLE - PHOTOS OF ALL FACILITIES





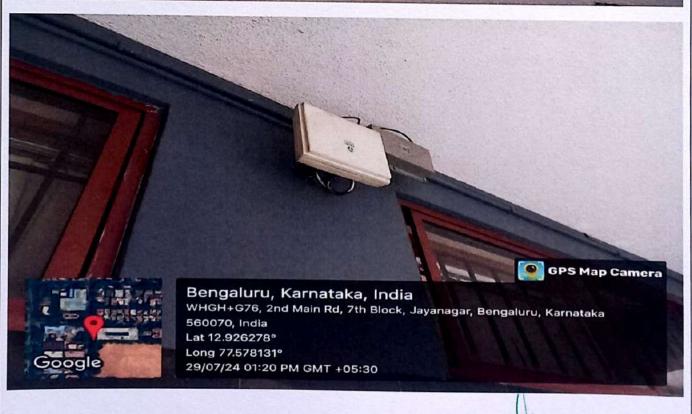


Wi-Fi Access Router and Network Devices

CITY COLLEGE

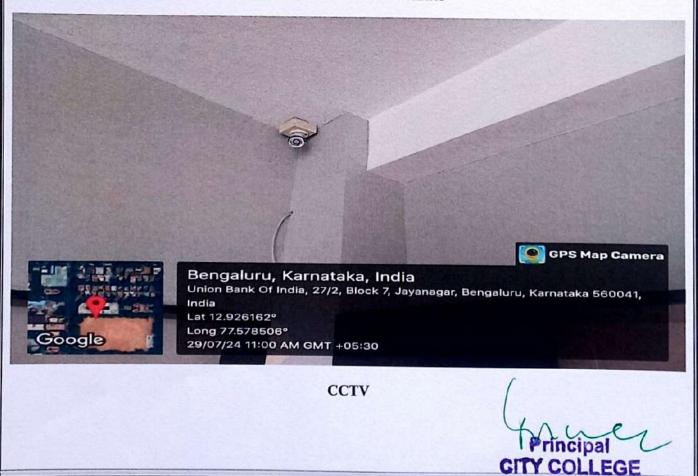
Jayanagar, Bangalore-70

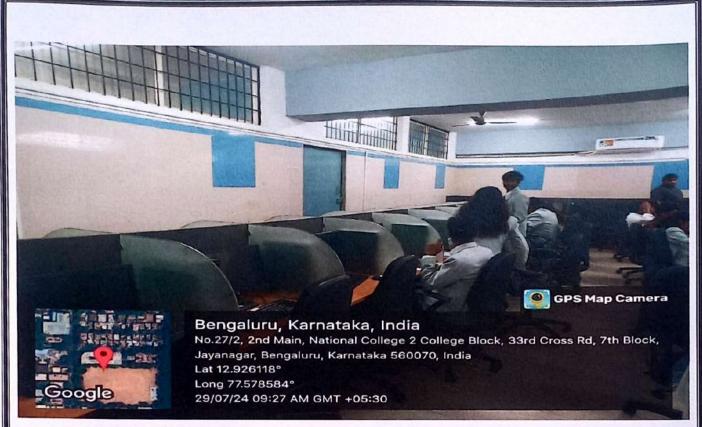






#### **Band width-Internet Facilities**







**Computer Laboratories** 

GITY COLLEGE Jayanagar, Bangalore-70



#### Server Room



**Printers and Scanners** 

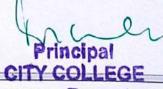
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lavanagar, Bangarore





Laptops









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



Systems for Administrative Purpose

CITY COLLEGE
Jayanagar, Bangalore 70



**UPS** Facilities

CITY COLLEGE
Jayanagar, Bangalore-70



### No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, 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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Jayanagar, Bangalore - 78



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

### **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 Straio, Turbo c++0			

1	1				
		Processor i5, 8GB			
		RAM 512 GB		1	Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
9	SYS009	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
10	SYS010	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			,
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU	1		Xamp, MS Office 2019, Android
11	SYS011	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
1		SSD,3.10 GHZ CPU		¥	Xamp, MS Office 2019, Android
12	SYS012	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
1		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
13	SYS013	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
1		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
14	SYS014	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
1,5	0770015	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
15	SYS015		Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB	*)		Java, Python IDE, Oracle 10G,
16	CVC016	SSD,3.10 GHZ CPU	11.170	2024/22	Xamp, MS Office 2019, Android
16	SYS016	Speed Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB RAM 512 GB			T D 11
		No. 100 to 100 t			Java, Python IDE, Oracle 10G,
17	CVC017	SSD,3.10 GHZ CPU	A secondal ad DC	2024/22	Xamp, MS Office 2019, Android
17	SYS017	Speed Processor is SCP	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			I Della Toma
		RAM 512 GB			Java, Python IDE, Oracle 10G,
18	SYS018	SSD,3.10 GHZ CPU Speed	Assambled DC	2024/22	Xamp, MS Office 2019, Android
18	212018		Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB RAM 512 GB			Jana Bulla 1999 o
		- ADD-MAD AND LANGUAGE CONTROL OF THE ADDRESS OF TH			Java, Python IDE, Oracle 10G,
10	CVCOID	SSD,3.10 GHZ CPU	Aggambled DC	2024/22	Xamp, MS Office 2019, Android
19	SYS019	Speed Processor is 8GP	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB RAM 512 GB			Jana Dala and a
					Java, Python IDE, Oracle 10G,
20	CVC020	SSD,3.10 GHZ CPU	A gaambled DO	2024/22	Xamp, MS Office 2019, Android
20	SYS020	Speed	Assembled PC	2024/23	Studio, Turbo c++

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		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
1		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
21	SYS021	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
1		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
22	SYS022	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			,
		RAM 512 GB			Java, Python IDE, Oracle 10G,
1		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
23	SYS023	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			,
1		RAM 512 GB			Java, Python IDE, Oracle 10G,
1		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
24	SYS024	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			,
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
25	SYS025	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
1		RAM 512 GB			Java, Python IDE, Oracle 10G,
1		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
26	SYS026	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
27	SYS027	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
28	SYS028	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
29	SYS029	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU		3000000000	Xamp, MS Office 2019, Android
30	SYS030	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
31	SYS031	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU	~		Xamp, MS Office 2019, Android
32	SYS032	Speed	Assembled PC	2024/23	Studio, Turbo c++
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		Processor i5, 8GB RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
33	SYS033	Speed	Assembled PC	2024/23	Studio, Turbo c++
35	515055	Processor i5, 8GB	Assembled I C	2024/25	Studio, Turos o
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
34	SYS034	Speed Speed	Assembled PC	2024/23	Studio, Turbo c++
31	515051	Processor i5, 8GB	7 issembled i e	202 1/25	
		RAM 512 GB		1	Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU		1	Xamp, MS Office 2019, Android
35	SYS035	Speed	Assembled PC	2024/23	Studio, Turbo c++
50	- B X 5055	Processor i5, 8GB	1100011010010		
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU		1	Xamp, MS Office 2019, Android
36	SYS036	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
37	SYS037	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB	*	1	Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU		1	Xamp, MS Office 2019, Android
38	SYS038	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
	1	RAM 512 GB		1	Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
39	SYS039	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			I D 11 IDE 01- 10C
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU	11 170	2024/22	Xamp, MS Office 2019, Android
40	SYS040	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB		1	Java Buthan IDE Orgala 10G
		RAM 512 GB			Java, Python IDE, Oracle 10G,
	0770041	SSD,3.10 GHZ CPU	Assembled DC	2024/23	Xamp, MS Office 2019, Android
41	SYS041	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			Java, Python IDE, Oracle 10G,
		RAM 512 GB			Xamp, MS Office 2019, Android
40	GY/G042	SSD,3.10 GHZ CPU	Assembled PC	2024/23	Studio, Turbo c++
42	SYS042	Speed	Assembled FC	2024/23	Studio, 1 droo c 1
		Processor i5, 8GB RAM 512 GB			Java, Python IDE, Oracle 10G,
					Xamp, MS Office 2019, Android
12	CVC042	SSD,3.10 GHZ CPU	Assembled PC	2024/23	Studio, Turbo c++
43	SYS043	Speed Processor i5, 8GB	7133CHIUICU I C	LULTILS	Studio, Turbo C11
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
11	CVCO44	Speed	Assembled PC	2024/23	Studio, Turbo c++
44	SYS044	Specu	Assembled I C	202-1123	Diadio, Turbo CTT

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		Processor i5, 8GB RAM 512 GB			
ļ		A STATE OF THE PARTY OF THE PAR			Java, Python IDE, Oracle 10G,
45	SYS045	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
15	313043	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
46	CVCCAC	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
40	SYS046	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
	la la	RAM 512 GB			Java, Python IDE, Oracle 10G,
4.5	G7.500.1-	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
47	SYS047	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB	6540		
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
48	SYS048	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
	LANCOUR CONTRACTOR NAME OF THE PARTY OF	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
49	SYS049	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
50	SYS050	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
51	SYS051	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
1		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
52	SYS052	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
V-12888		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
53	SYS053	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
54	SYS054	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
55	SYS055	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
56	SYS056	Speed	Assembled PC	2024/23	Stydio, Turbo c++
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	1	Processor i5, 8GB	1		
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
57	SYS057	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB	1 kbbcmored 1 C	202 1/25	Studio, Turbo C
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
58	SYS058	Speed Speed	Assembled PC	2024/23	Studio, Turbo c++
-	515050	Processor i5, 8GB	Assembled FC	2024/23	Studio, Turbo C++
		RAM 512 GB			Java Brithan IDE Orgala 10G
	1	, The state of the second of the second			Java, Python IDE, Oracle 10G,
59	SYS059	SSD,3.10 GHZ CPU	A11- 1 DC	2024/22	Xamp, MS Office 2019, Android
39	313039	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			1 P 1 IDE 0 1 10C
		RAM 512 GB			Java, Python IDE, Oracle 10G,
<b>60</b>	GY/GOCO.	SSD,3.10 GHZ CPU		2024/22	Xamp, MS Office 2019, Android
60	SYS060	Speed	Assembled PC	2024/23	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU	NO BUSINESS SERVICES		Xamp, MS Office 2019, Android
61	SYS061	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
62	SYS062	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
63	SYS063	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
64	SYS064	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
65	SYS065	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
66	SYS066		Lenova/Dell/HP	2023/22	Studio, Turbo c++
<del></del>	1 2 2 2 3 3 3	Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
67	SYS067		Lenova/Dell/HP	2023/22	Studio, Turbo c++
67	313007	Processor i5, 8GB	Lono va Dona in		2.4400 011
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
I	1	22D'2''IN OUT CLO			
68	SYS068	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++

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		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
69	SYS069	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
70	SYS070	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
71	SYS071	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
72	SYS072	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
73	SYS073	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
74	SYS074	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU		/	Xamp, MS Office 2019, Android
75	SYS075	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			Lava Bathan IDE Orgala 10G
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU	/D 11/17D	2022/22	Xamp, MS Office 2019, Android
76	SYS076		Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			Java, Python IDE, Oracle 10G,
		RAM 512 GB			Xamp, MS Office 2019, Android
	~***	SSD,3.10 GHZ CPU	Langua/Dall/LID	2023/22	Studio, Turbo c++
77	SYS077	Speed Speed	Lenova/Dell/HP	2023/22	Studio, Turbo C++
		Processor i5, 8GB			Java, Python IDE, Oracle 10G,
		RAM 512 GB			Xamp, MS Office 2019, Android
	ax races	SSD,3.10 GHZ CPU	Lenova/Dell/HP	2023/22	Studio, Turbo c++
78	SYS078	Speed	Lenova/Den/HP	LULSILL	biddio, I di bo o i i
		Processor i5, 8GB			Java, Python IDE, Oracle 10G,
		RAM 512 GB			Xamp, MS Office 2019, Android
	01/0000	SSD,3.10 GHZ CPU	Lenova/Dell/HP	2023/22	Studio, Turbo c++
79	SYS079	Speed	LCIIO V al Dell/111	LULSILL	
		Processor i5, 8GB			Java, Python IDE, Oracle 10G,
		RAM 512 GB			Xamp, MS Office 2019, Android
	av.cooo	SSD,3.10 GHZ CPU	Lenova/Dell/HP	2023/22	Studio, Turbo c++
80	SYS080	Speed	Lenoya Denini	LULSILL	A

Studio, Turbo c++

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		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
81	CYCOOL	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
01	SYS081	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
02	CVCCCC	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
82	SYS082	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB	1.20		
		RAM 512 GB			Java, Python IDE, Oracle 10G,
02	27.72.00	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
83	SYS083	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
84	SYS084	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
85	SYS085	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
86	SYS086	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
		SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
87	SYS087	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
00	GNGOOO	SSD,3.10 GHZ CPU			Xamp, MS Office 2019, Android
88	SYS088	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB			
		RAM 512 GB			Java, Python IDE, Oracle 10G,
00	CMCOOD	SSD,3.10 GHZ CPU	(D. 11/11)		Xamp, MS Office 2019, Android
89	SYS089	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		Processor i5, 8GB RAM 512 GB			
		The same and the s			Java, Python IDE, Oracle 10G,
90	SYS090	SSD,3.10 GHZ CPU	1/D-11/11D	2022/22	Xamp, MS Office 2019, Android
90	313090	Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		8GB RAM 312			Java, Python IDE, Oracle 10G,
		Hard-disk,3.10 GHz			Xamp, MS Office 2019, Android
91	SYS091	CPU Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		8GB RAM 312			Java, Python IDE, Oracle 10G,
		Hard-disk, 3.10 GHz			Xamp, MS Office 2019, Android
92	SYS092	CPU Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
		8GB RAM 312			Java, Python IDE, Oracle 10G,
02	evenna	Hard-disk,3.10 GHz	I ID Hain	2022/22	Xapp, MS Office 2019, Android
93	SYS093	CPU Speed	Lenova/Dell/HP	2023/22	Studio, Turbo c++
					111

CITY COLLEGE

94	SYS	094	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	s sys	095	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	s sys	096	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	SYS	3097	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	S SYS	8098	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	SYS	8099	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++
10		3100	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++
10		3101	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++
10			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++
10			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++
10			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++
10			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++
			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++
10			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++
10	7 SYS	10/	KAWI 512 OD 55D	20110.00.2011.2.2		Luc o Kal

- Principal

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

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++
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++
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++
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++
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++
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++
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++
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++
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++
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++
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++
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++
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++
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++
	SYS123  SYS124  SYS125  SYS126  SYS127  SYS128  SYS130  SYS131  SYS131  SYS132	SYS122 RAM 512 GB SSD  Processor i5,16GB RAM 512 GB SSD	SYS122 RAM 512 GB SSD Zabronix  Processor i5,16GB RAM 512 GB SSD PowerX, HP, Zabronix  Processor i5,16GB PowerX, HP, Zabronix	SYS122         RAM 512 GB SSD         Zabronix         2022/21           Processor i5,16GB SYS123         Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21           Processor i5,16GB SYS124         Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21           Processor i5,16GB SYS125         Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21           Processor i5,16GB SYS127         Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21           Processor i5,16GB SYS129         Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21           Processor i5,16GB SYS130         PowerX, HP, Zabronix         2022/21           Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21           Processor i5,16GB SYS132         Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21           Processor i5,16GB RAM 512 GB SSD         PowerX, HP, Zabronix         2022/21

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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 Stu <b>f</b> io, Turbo c++

Principal City COI

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, Androi 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, Androi 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, Androi Studio, Turbo c++

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,	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,	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,	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,	2021/20	Java, Python IDE, Oracle 10G, Xamp, MS Office 2019, Android Studio, Turbo c++
173	SYS174	Processor i5,16GB RAM 512 GB SSD	Lenova,Dell,	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,	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
		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	KAINI 312 GD 33D	1.0	1	Nacy,

Principal City COLLEGE

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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TAX INVOICE congress for the

**ØCITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

\$103 \$100 MAIN BOAD Bangalora Kamaraka brofile

560070 Home: 9661693917 Months | nan treer 14 - 11795436

Account No : 102014149009 Invoice No.: KA-81-172404649 ATRIA COMPERGENCE TECHNOLOGIES LIMITED. Golden Heights M NO 1/2. SWITE C. Cross, #TH M Block Rajajinagar, Bangalora, 565010 Ph.By : 9176993232 E-mail: #0.helpdesk@ectcorp.in GGTIN - ZGRACCARGGTR1ZU

5

**Billing Period** 

Invoice Date

Amount Payable

Due Date

ount After Due Date

Jun, 2024

01/06/2024

₹10,504.08

15/06/2024

**₹11,004.08** 

PAY BILL

**Account Summary** 

Previous Due (A) Invoice Amount (II) Adjustments (C)

Payments Received (D) Balance Amount (A+B-C-D)

A:736 110,440 ¥10,504.08 Total Charge 5657

This Month's Summary 1819.00 \$10,670

# Increase your productivity with

**ACT Enterprise's** Internet Leased Line







Multiple fact mile redundancy. Hetwork monitoring



Proactive

491 9176993232 eb.sales@actcorp.in



PAID Rs. 10, 504/-By Cash / Cheque Q.O.H.9.1.1 A/c. No. . 6 A. A. ...

Invoice Charges

H.O.A. KMB D.O.P.

Account No: 102014349009 User Name: 1795435

Net Amount To Date Guantity Rental From Date Plan Hama surgery anagood, Bangalore-70 01/00/2024 30/06/2024 30 days ACT Enterprise Exceptional Plus

TAX INVOICE (Original for the

Receiptent)

**®CITY COLLEGE OF** JAYANAGAR EDUCTION 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** 

May, 2024

Invoice Date

01/05/2024

Amount Payable

₹11,044.08

Due Date

15/05/2024

Amount After Due Date

₹11,544.08

PAY BILL

**Account Summary** Previous Due (A) 110,832.08 ₹10,620 Invoice Amount (B) Adjustments (C) ₹0 Payments Received (D) 111,044.08 Balance Amount (A+B-C-D)

		100
This M	onth's Summary	
Total Charges	₹9.0	00.00
CGST	18	10.00
SGST	₹81	0.00
		-4-1
Total	±310	620

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









Proactive last mile redundancy. 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

Principal CITY COLLEGE Jayanagar, Bangalore. 74



TAX INVOICE (Original for the

Receipient)

**BCITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

27/2,2ND MAIN ROAD Bangalore Karnataka

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** 

Apr, 2024

Invoice Date

01/04/2024

Amount Payable

₹10,832.08

Due Date

15/04/2024

Amount After Due Date

₹11,332.08

PAY BILL

**Account Summary** ₹10,620,08 Previous Due (A) 110,620 Invoice Amount (B) Adjustments (C) ₹10 408 Payments Received (D) ₹10,832.08 Balance Amount (A+B-C-D)

Total Charges	00.000 er
CGST	₹810.00
	₹810.00
SGST	
	₹10,620

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Dedicated Symmetric bandwidth







Proactive Multiple Proactive last mile redundancy 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	01/04/2024	30/04/2024	30 days	9000	9,000
ACT Enterprise Excep-				Sub/Total:	9,000

CITY COLLEGE Jayanagar, Bangalore-70



TAX INVOICE (Original for the Receiplent)

**OCITY COLLEGE OF** JAYANAGAR EDUCTION 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** 

Mar, 2024

Invoice Date

01/03/2024

Amount Payable

₹10,620.08

Due Date

15/03/2024

Amount After Due Date

₹11,120.08

PAY BILL

**Account Summary** 

Invoice Amount (B) Adjustments (C)

Payments Received (D) Balance Amount (A+B-C-D) ₹10,620 ₹10,620

₹10,620.08

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

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

Dodleated

Proactive fast mile redundancy. Network monitoring

€ +91 9176993232 eb.sales@actcorp.in

By Cash / Cheque .. O.D.H. 5. 76 ...

A/c. No. 6946

H.O.A. &MB

Invoice Charges ..... 05 103 12 Hamme

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

Principal CITY COLLEGE Jayanagar, Bangalore-71



TAX INVOICE (Original for the

**OCITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

27/2 2ND MAIN ROAD

Bangatore

Karnatasa

India

560070

Hame: 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: 29AACCA8907B1ZU

1

**Billing Period** 

Feb, 2024

Invoice Date

01/02/2024

**Amount Payable** 

₹10,620.08

Due Date

15/02/2024

Amount After Due Date

₹11,120.08

PAY BILL

Account Summary	
Previous Due (A)	110,620.08
Invoice Amount (B)	₹10,620
Adjustments (C)	₹0
Payments Received (D)	₹10,620
Balance Amount (A+B-C-D)	₹10,620.08

This Month's Summary					
Total Charges	₹9,000,05				
CGST	₹810.00				
SGST	₹810.00				
Total	₹10,620				

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







Multiple Proactive last mile redundancy Network monitoring







Account No: 102014349009

User Name:11795436

Invoice Charges

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
ACT Enterprise Exceptional 1 100				Sub Total:	9,000

Principal CITY COLLEGE Jayanagar, Bange'aro.70



TAX INVOICE (Original for the

Receipient)

**®CITY COLLEGE OF JAYANAGAR EDUCTION** SOCIETY

27/2,2ND MAIN ROAD Bangalore Karnataka India

Home: 9663693917 Mobile: 080

560070

User Id: 11795436 Account No : 102014349009 Invoice No.: KA-B1-111781786 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** 

Jan, 2024

Invoice Date

01/01/2024

**Amount Payable** 

₹10,620.08

Due Date

15/01/2024

Amount After Due Date

₹11,120.08

PAY BILL

**Account Summary** ₹10,620.08 Previous Due (A) ₹10.620 Invoice Amount (B) ₹0 Adjustments (C) Payments Received (D) ₹10.620 ₹10,620.08 Balance Amount (A+B-C-D)

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

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







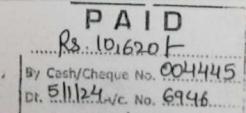




Invoice Charges



🕓 +91 9176993232 🖾 eb.sales@actcorp.in



unt No: 102014349009 Unior Name: 11795436

31/01/2024 31 days 9,000 03/03/2024

> 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	lotal la	
ACT Enterprise Exceptional Plus	998422	9,000	9	810	9	810	1,620
			Sub Total:	810		810	1,620

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	THE STATE OF THE PROPERTY OF T	
INVOICE AMOUNT:	9,000 810 810 10,6	20
		100 March 1988
		<b>经验</b> 自6000

#### 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	
			To	tal 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.

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Principal CITY COLLEGE Jayanagar, Bangalore-70



TAX INVOICE (Original for the

**®CITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

27/2,2ND MAIN ROAD

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: 29AACCA8907B1ZU

**Billing Period** 

Nov, 2023

**Invoice Date** 

01/11/2023

Amount Payable

₹9,477.08

Due Date

15/11/2023

₹9,627.08

PAY BILL

Account Summary Previous Due (A) 10.620 38 Invoice Amount (B) ₹10,620 Adjustments (C) Payments Received (D) 111.763.3 Balance Amount (A+B-C-D) ₹9,477.08

This Month's Summary	
Total Charges CGST SGST	79,000,00 4810.00
Total	₹10,620

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









based service

last mile redundancy

♣ +91 9176993232 eb.sales@actcorp.in

3/c. No. 6946 KMB.

Invoice Charges

Account No: 102014349009 Ush Name 11795036 Principal

Bangalore-70

Quantity Net Amount To Date Plan Name From Date ACT Enterorise Excentional Plus 01/11/2023 30/11/2023



TAX INVOICE (Original for the Receiptent)

**®CITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

27/2,2ND MAIN ROAD Bangalore

Karnataka India

580070

nome 9663693917

Mobile 050

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** 

Oct, 2023

Invoice Date

01/10/2023

Amount Payable

₹10,620.38

Due Date

15/10/2023

Amount After Due Date

₹10,770.38

PAY BILL

**Account Summary** Previous Due (A) ₹10,520.38 Invoice Amount (B) ₹10,620 Adjustraents (C) ₹C Payments Received (D) 710 520 Balance Amount (A+B-C-D) 910.520*3*6

This Month's S	ummar <b>y</b>
Total Charges	¥9,000,00
CGST	<b>(310.00</b>
SS CONTRACTOR	₹810.00
Total	#10.670

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



Symmetric bandwidth





C +91 9176993232 @ eb.sales@actcorp.in

Invoice Charges

PAID Rs 1016201 By Cash/Cheque No.004338. Dr. 6.110123/c. No. 6946 KMB

Account No: 102014349009 User Name:11795438

Principal

Plan Name

From Date 01/10/2023

To Date 31/10/2023

31 days

ACT Enterprise Exceptional Plus

Tax Details

Account No: 102014349909

User Name:11795436

Plan Name	HSN Code	Taxable Amount	CGST		SGST		1000-100	
			Rate %	Amount	Rate %	Amount	Total Tax	
ACT Enterprise Exceptional Plus	998422	9,000	9	810	9	810	1,520	
			Sub Total:	810		810	1,620	

Line and the second sec	的问题是自己的人类的。我们是自己的自己的人,但是自己的人,但是不是一个人的人,也是不是一个人的人,也是不是一个人的人,也是一个人的人,也是一个人的人,也是一个人
INVOICE AMOUNT:	
INVOICE AMOUNT:	9,000 810 810 10,620
	(1) 是2000年(1904年) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]

Payments Received

Account No: 102014349009

User Name:11795436

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

Terms and Conditions

P

- 1. 18% interest will be levied on overdue payments.
- 2. ACT Shall levy late fee charge in case the bill is paid after the 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.

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End to end Fiber connectivity







Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalere 550001. CIN no. U7290004200091C077290 Tel. 05042654265 Fa no. 060-42684200

> Principal CITY COLLEGE Jayanagar, Bangalore-71



Receipient)

**®CITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

27/2,2ND MAIN ROAD Bangalore Karnataka

India 560070

Home: 9663693917 Mobile . 000

4-, mort No. 100014349009 invaice No.: KA-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** 

Sep, 2023

Invoice Date 01/09/2023 **Amount Payable** 

₹10,620.38

Due Date

15/09/2023

Amount After Due Date

₹10,770.38

PAY BILL

**Account Summary** Previous Due (A) ₹10,620.38 ₹10,620 Invoice Amount (B) Adjustments (C) Payments Aeceived (D) ₹10.620 Balance Amount (A+B:C-D) 110,620.38

	This Month's Summary	
Total Charges	₹9,000,00 ₹810,00	
SGST	*810.00	
Total	<b>₹10</b> ,620	

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



Symmetric bandwidth









+91 9176993232 eb.sales@actcorp.in

**Invoice Charges** 

Account No: 102014349009 User Name:11795436

**Principal** 

Quantity Rental Sandine Plan Name From Date andave Jayanagar, Bangalore-70 01/09/2023 30/09/2023 **ACT Enterorise Excentional Plus** 



Receipient)

**OCITY COLLEGE OF** JAYANAGAR EDUCTION

27/2,2ND MAIN ROAD

Bangalore

Karnataka

India

560070 Home: 9663693917

Mobile : 080

er ld: 11795436

ount No : 102014349009 invoice No. : KA-B1-101473988

GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED, Golden Heights M.NO.1/2. 59TH C Cross,4TH M Block

Rajajinagar, Bangalore, 560010

Pn.No: 9176993232 E-mail: eh.helpdesk@actcorp.in

GSTIN: 29AACCA8907B1ZU

**Billing Period** 

Aug, 2023

Invoice Date

01/08/2023

Ambunt Payable

₹10,620.38

Due Date

15/08/2023

Amount After Due

₹10,770.38

PAY BILL

**Account Summary** ₹10,620,38 Previous Due (A) ₹10.620 Invoice Amount (B) Adjustments (C) ₹10,620 Payments Received (D) **410,620.38** Balance Amount (A+B-C-D)

This Month's	
Total Charges	₹9,000.00
GST 1	7810.00
GST	1810.00
Carlo Carlo Carlo Barrer	
Total	₹10,62

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



Symmetric bandwidth







last mile redundancy Network monitoring





Invoice Charges

Account No: 102014349009 Principal

CITY COLLEGE

Quantity To Date From Date Plan Name 01/08/2023



**®CITY COLLEGE OF** AYANAGAR EDUCTION SOCIETY

27/2.2ND MAIN ROAD Sangalore

Kamataka todia

ome: 9663693917 Mobile: 080

User ld : 11795436

Account No : 102014349009 Invoice No.: KA-B1-99513087

**Billing Period** 

Jul, 2023

Previous Due (A)

Adjustments (C)

Invoice Amount (8)

Balance Amount (A+B-C-D)

Invoice Date

01/07/2023

Amount Payable

₹10,620.38

₹10,620.38

Due Date

15/07/2023

Amount After Due Date

₹10,770.38

PAY BILL

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block

Ph.No: 9176993232

Rajajinagar, Bangalore, 560010

E-mail: eb.helpdesk@actcorp.in

GSTIN: 29AACCA890781ZU

Account Summary **₹10,620.38** ₹10.620 ₹0 ₹10,62**0** Payments Received (D)

This Month's Summary 39,000.00 ₹810.00 CGST ₹810.00 110,620

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

Symmetric bandwidth

Multiple Proactive ...
last mile redundancy Network monitoring

(a) +91 9176993232 (a) eb.sales@actcorp.in

Invoice Charges

Principal Ser Name: 1 795436 CITY COLLEGE Jayanagar, Bangalore-70

**Net Amount** Quantity To Date From Date 9 000 Plan Name 01/07/2023 ACT Enternrice Excentional Plus



Receiplent)

**®CITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

27/2,2ND MAIN ROAD

Bangalore

Karnataka

India

560070

Home: 9663693917

Mobile: 080

User ld: 11795436

Account No: 102014349009

Invoice No. . KA-B1-97814425

ATRÍA CONVERGENCE TECHNOLOGIES LIMITED, Golden Heights M.NO.1/2,

59TH C Cross, 4TH M Block

Rajajinagar, Bangalore, 560010 Ph.No: 9176993232

E-mall . eb.helpdesk@actcorp.in

GSTIN: 29AACCA890781ZU

**Billing Period** 

Invoice Date

**Amount Payable** 

**Due Date** 

Amount After Due Date

₹10,770.38

PAY BILL

Jun, 2023

Previous Due (A)

Adjustments (C)

Invoice Amount (B)

Payments Received (D)

Balance Amount (A+B-C-D)

01/06/2023

₹10,620.38

15/06/2023

Account Summary ₹10,620.38 ₹10,620 ₹0

₹10,620 110,620.38

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



Symmetric bandwidth



based service



Multiple last mile redundancy Network monitoring



Proactive





+91 9176993232 @ eb.sales@actcorp.in

Invoice Charges

By Cash/Cheque No. 004092 Dt. 616 123. A/c. No.

Account No: 02014349009

CITY COLLEGE Jayanagar, Bangaloro,79

Plan Name

Quantity 30 days

Rental

Net Amount

ACT Enterorise Excentional Plus

01/06/2023

30/06/2023



## AYANAGAR EDUCTION OCITY COLLEGE OF SOCIETY

27/2.2ND MAIN ROAD Bangalore

Rajejinagar, Bangalore, 550010 Ph.No : 9176993232

E-mail: eb.helpdesk@actcorp

59TH C Cross, 4TH M Block

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Karnataka

Home 9663693917 560070

User Id - 11795436 Maple: 080

Account No : 102014349009 Invoice No. : KA-B1-89739475 GSTIN: 0

01/02/2023 **Billing Period** Feb, 2023

₹10,620.38

15/02/2023

£10,770.38

PAY BILL

**Total Charges** 110,620 310,620 ₹10,620,38 \$10,620.38 Account Summary ance Amount (A+B-C-D) Payments Received (D)

Invoice Amount (B)

Adjustments (C)

Previous Due (A)

\$10,520 **₹810.00** ₹B10.00 This Month's Summary

Cothylisy will the eb.sales@aotcorp.in intermet Leased Line DSILID (S) -egi 9176899222 (E) Erite

DL

Principal Invoice Charges

Account No. 102014349009 User Name: 11795436

By Cash/Cheque No. 00.3722

07910

9449

KMB

Dt. Ylpks...A/c. No.

Bank....

CITY COLLEGE

Javanagar, Bangalore - 70

Quantity To Date From Date Plan Name

JAYANAGAR EDUCTION OCITY COLLEGE OF SOCIETY

27/2 JND MAIN ROAD

metaka

Ph.No.: 9176993232 F-mail · eb.!-elpdesk@actcorp.m GSTN · 29AACCA8907812U

ATRIA CONVERGENCE TECHNOLOGIES UMITED

102014349009

0

₹10,770.38 -15/01/2023 ₹10,620.38 01/01/2023 Billing Period Jan, 2023

By Cash/Cheque No. OO. 36.5. Dr.411123.0/c. No. 6946 Bank....

Jayanagar, Bangalore CITY COLLEGE

Principar

ASSOURT Nat 102014345009

CITY COLLEGE

Post Contraction

Jayanagar, Bangalore - 70

Invoice Charges



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

# DEBIT VOUCHER

Voucher No:

Date: 0.3 2 43 Date; alga CLS Main Konun, U" Puppers CBS. Gruera No! RCES/21-22/01F B B seventy E BiU A A Rechnologica themand expenditure Serves Salar Salar Amazen AMB. Debit Head: Websit Paid to M/s / Mr / Ms Rupees (Words): س On account of: BILL

Server.

Bank KMB Cheque/Cash/UTR: OOS 7 ( 9 AC NO. POUL

412123 Branch: Date

TDS

Rs. TDS Amount: Ren Bill Amount:

4,042

the

Rs Net Paid

8

Receiver's Signature Name:

pertsy ramahamsa

Checked by

Mob:

Jayanagar, Bangalore - 70 CITY COLLEGE Principal

8				•	Charles and Charles	1
	MOCITIUS	Invoice No		Dated		- 1
O	Rylai Technologies But I to	RCCJ/21-22/01F		02/02/2023	23	
0	Gopala Krishna Complex 45/3, Residency Road,	Delivery Note	Mod	Mode/Terms of Payment	Payment	
≥ ×	Manatma Gandhi Kd, Bengaluru, Karnataka 560025	NA	7 days	from date	7 days from date of Involce	
<u>ш</u> Р	PAN: AAKCR7362P TAN: BLRR21973A	. RO Dated		Client		Т
	GSTIN: 29AAKCR7362P1ZD	Emall: accounts@citycollege.ac.in	City	City College Jayanagar	yanagar	-
		Buyer's Order No.	Payment	ofserverb	Payment of server bills Jan 2023	- T
	E-Mail: harsha@mocitius.in Mobile: +91 9591151598	1	č	100 PA	+ 7275	
	City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082, India	Kind Attention: Mrs Monica Kalluri Email Id: monica@citycollege.ac.in	a Kalluri college.ac.in	in	1710	
	Particulars		Qnty	Rate	Amount	4
1	Amazon Server Bill for CCJ Main Server, CCL Lite Server Bill and CBS	Server Bill and CBS				
	Nov Bill	4	-	3000	3000	
	Nov Bill - \$37					
	Agency Credit Payment 15% of the Invoice	1 *	-	450	450	
(	1	e.			4	
			Subtotal		3,450	
	SGST at 9%	,	•	1	311	
	-	-ce			4,072	
1	Amount (in words) Four Thousand Seventy Two Rupee Only	Rupee Only				
	Declaration  • All Cheques / Demand Drafts should be made in favor of Rylal Technologies Pvt Ltd' • Account No: 921020007061981	Receiver Seal and Signature	For Ryla	For Rylal Technologies Pot Ltd	les Pot Ltd	
	. Address: Cambridge Layout	PAID	Aut	Authorized Signatory	natory	
	8x Ot	3x Cash/Cheque No. 0037    0t. 4[1,123.4/c. No. 6946	946 846	Jayana	Principas CITY COLLEGE Jayanayar, Bangatore - 70	7
			·-			

CITY COLLEGE AUnit of Jayanagar Education Society ® Jayanagar, Bengaluru - 560070 AUnit of Jayanagar Education Society ® Jayanagar, Bengaluru - 560070 DEBIT VOUCHER Date: 03 a a a	private limit	wand five hundred brilly maintenance in pati, oclopies it al-22 apt pati oclopies	Bill Amount: Rs. TDS Amount: Rs. Net Paid Rs.	Sanctioned by Receiver's Signature Princ CITY-CC Mob:
Aunit of Jayan 27/2, 33rd Cross, 2"	Debit Head: Website expendence After Paid to MIS/MI/MS Webtage Rolutions Private	Rupees (Words): Sixteen thousand five bundsted on account of: CLS worthly maint nance.  (Involue No!, Clurt   21-22   2AFI Posting Cheque/Cash/UTR: 003721	ACNO. 6946 Bank KMB	Phendhal Checked by
יישורונים	<b>e</b>	Z 1		•

つうう			
Modifies with Control	Invoice No	Dated	
Webtoro Solutions P. 1	CCWT/21-22/2AF1	02/02/2023	
Gopala Krishna Complex 45/3, Residency Road,	Delivery Note	Mode/Terms of Payment	ent
Kamataka 560025	NA	5 days from date of Invoice	volce
PAN: AABCW7516K	RO Dated	Client	
CIN: L65190GJ1994PLC021012	June 2021	City College Jayanagar	agar
SAC: 998397	Bruse Order No.	Change of the lines of	3
E-Mail: harsha@campusspace.in Mobile: +91 9591151598	o constant	Suppliers Ker No/ Campaign Ker No	n Ker No
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Kamataka 560082	Kind Attention: Ms. Monica (vi Email Id: monica@citycollege Contact No: +91 96633 79995	NA Kind Attention: Ms. Monica (vice president) Email Id: monica@citycollege.ac.in Contact No: +91 96633 79995	
Particulars		Qnty Rate	Amount
CCJ Monthly Maintenance Oct 2022  Monthly (Rs 16,500)  8 Edits Monthly in the existing or the new website Server Security and Maintenance		-	16,500
SEO Submissions of New content and Pages			
DDOS Protection and Templet Updates	41	*	
By Cash/Cheque No.003#2	03431	Total	16,500
Eank Total	97,69		16,500
Amount (in words) Sixteen Thousand Rive Hundred Rubees Only	Rupees Only	Princinal	
Declaration Accoun Name: Webtoro Solutions Private Limited Bank Name: ICICI BANK 177	Receiver Seal and Signature	Portylere Gineasy Bear 7 Co.	70hd
Account No: 233305000091 Branch: TAVARKERE IFSC Code: ICIC0002333		Authorized Signature	

# ylib Software Private Limited

ehind National Public School, 5th Block, Rajajinagar, 1147/B, 1"Floor, 18th 'B' Main Road, Bangalore - 560010. INDIA S+91-80-2315 3279 | []+91 97422-04624 / +91 98440-81710 ⊠ info@easylibsoft.com | ⊕ www.easylibsoft.com | easylib.net



# Tax Invoice

211	The Principal	City College (C0	No.27/2,33rd cro	road 7th Block J	
1	-	0	Z	5	1

Bengaluru, Karnataka 560082 oss 2nd main ayanagar 619CL2) State Code: 29 BILL TO

PLACE OF SUPPLY

29 - Karnataka

State Code: 29

Bengaluru, Karnataka 560082 No.27/2,33rd cross 2nd main road 7th Block Jayanagar (C0619CL2)

INVOICE NO. ESPLTI2223181 **DATE** 15/01/2023 **DUE DATE 15/01/2023** 

City College Bangalore

SHIP TO

Due on receipt

TERMS

			į		Time
GP.	ACTIVITY	E S	YTO	T.	ZOONA
•	Easylib Web Version License: Easylib		٠,	60,000.00	60,000.00
	6.4a Cloud Version Two staff license with hosting and				+
	maintenance. From 20th January		,		
2	Bar Code Accessories:Orbit Scanner		-	14,490.00	14,490.00

Code Accessories:Barcode Printer Bar Code Accessories:Orbit Scanner Barcode Printer Zebra ZDZ20 Zebra barcode printer ZDZ20 Bar Code Accessories:Polystr Orbit Scanner Multi Angle Bur Code Accessor Size 50mmX25 Barcode Lab Multi Angle in

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9,451.00

memboned against each line Item are after 10% discount GSTIN NO. 29AAACI464BD1ZM PAN NO.: AAACI464BD Account No.913020054279006 IFSC No:UTIB0000693 Bank Details Axis Bank Ltd. Majestic, Bengaluru agreed during discussions

Barcode Printer Software

1,50,027.32 INR 1,50,028.00 11,442.76 11,442.76 1,27,141.80 CGST @ 9% on 12/PWP/1868ar, Bangalore - 70 SGST @ 9% on 127141.80 CITY COLLEGE Principal ROUND OFF AMOUNT BALANCE DUE SUBTOTAL TOTAL

Jayanagar, Bangalore - 70 CITY COLLEGE Principal



nation Thomas and All again, Bangalore - 70 TEGE Principal For RELYON SOFTECH LTD CITY CO Original for Recipient Relvon 9,060.00 815.40 815.40 0.20 9,060.00 10,691.00 Email: rakesh.kb@relyonsoft.com | Cell: 9449599718 Region: BKG / BKG-Bangalore Amount Category of Customer: Educational institutions/Universities Saral TOS W Digitally Signed thyolos as per Information Technolos Issued by: (n)Code Solutions CA 2014 Authorised Signatory Marketing Exe: RAKESH K B PO Reference: Not Available Net Amount Total Inv No: RSL2022RL003497 Round Off 2023-01-12 12:30:15 CGST Tax @9% SGST Tax @9% PO Date: Not Avaliable Date: 12-01-2023 Invoice Details r: 199A-85E6-77J9 (Serlal: 437808) saral Code: 29 INTERNET DOWNLOADED SOFTWARE CITY COLLEGE 6. 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 Principal Thousand Six Hundred and Ninety-One only 4 Tax Invoice **GSaralGST** Description Invoice Remarks: Renewal For The Financial Year 2023-24 Payment Remarks: Payment Due!! (Due Date: 12-01-2023) No 27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore, Karnataka Pin - 560011 ders in Payroll, Taxation and Accounting Domain ge Type JAuff User / PIN No. SAC: SIBON Cell: 9663693917 Saral TDS - Corporate - v23 - (2023-24) Bank Details: Bank:Bank of India | Branch:JC Road Customer GSTIN: Not Registered Under GST A/C No:840730110000046 | IFSC Code:BKID0008407 axOffice Customer Details / Recipient Details Customer ID: 1523-8115-9647-23473 B CGST rule 54, Section 31 Place Of Supply State: Kamataka Email: accounts@citycollege.ac.in OT 18/11/2-3 NO. 169-16 Sy Cash/Cheque No. CO 368 Contact Person: UMESH Phone: 080 - 26649277 n Softech Ltd e in Words: CITY COLLEGE SINO 01 9 (1)

Javanagar, Bangalore - 70

KINB

## Gmail

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

## ayment Receipt against Invoice | RSL2022RL003497 1 message

Relyon <noreplyimax@sppcloud.com> Reply-To: rakesh.kb@relyonsoft.com

Fri, Feb 10, 2023 at 11:15 AM

To: "accounts@citycollege.ac.in" <accounts@citycollege.ac.in> Cc: "rakesh.kb@relyonsoft.com" <rakesh.kb@relyonsoft.com>

> 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

CITY COLLEGE

Jayanagar, Bangalore - 70

# INVOICE

	M C Harshavardhana	Invoice No			Γ
	175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengalun	Dated	HAKSI 20	7001/2023	T
		Delivery Note		NA	
idealle Re	PAN: CKEPM4775.	Terms of Payment	Payment In 2	Payment in 2 working days on date of invoice	=
	Scrin	PO Dated	•		
	SAC . NA	Client	City Colle	City College Javanagar	T
	E-mail: mc.harshavardhana@qmail.com	Buyer's Order No.			1
		Client GST	•		T
	Jayanagar, Bengaluru, Kamataka 560082	Kind Attention: Ms Monica Email Id: monica@citycollege.ac.in Contact No: 96633 79995	ca ollege.ac.in		1
	Particulars		Total Item   Rate		7
	Buying one month subsections		4	Amount	
	Total Amount Paid to be paid is \$33 for the month of Oct 2022	Oct 2002	\$35	2,800	1
	Conversation is Rs 2800			•	
	,	1		200	
10	200	200 COST 12			
	(By Cash/Cheque No. No. Lyple 12.3	694 C	Subtotal		19
	Total			2,800	
-	Amount (in words) Indian	-		Rs 2,800	
	with the state of	∃ight Hundred Rupe	es Only		
	<ul> <li>All Cheques / Demand Drafts should be made in favor M C Harshavardhana</li> </ul>	vor	Authorized Signatory		incipal
	Bank Account No : 5302283818 ;	•	) U U U U	222	CITY COLLEGE Jayanaga, Bangalore
	<ul> <li>Subject to Bangalore Jurisdiction Only</li> </ul>	1	K ( New Land	3	
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Principal CITY COLLEGE Jayanagar, Bangalore - 70

	NO CONTRACTOR OF THE PROPERTY				3	
	SOLLIDON	Invoice No		Dated		
	Rylai Technologies Pvt Ltd	RCCJ/21-22/02D		20/01/2023	023	
	Mahatma Gandhi Rd, Bengaluru,	Delivery Note	Moc	Mode/Terms of Payment	f Payment	-
Ī	PAN: AAKCR7362P	VA		from date	7 days from date of Invoice	
	I AN: BLRR21973A	- RO Dated		Client		T
	GSTIN: 29AAKCR7362P1ZD	Email: accounts@citycollege.ac.in		City College Javanagar	avanagar	T
6	E-Moll base	Buver's Order No				1
	Mobile: +91 9591151598		rayment	or server b	rayment of server bills Sep 2022	
	Jayanagar Cross, 2nd Main Rd, 7th Block,	Client GST No		29AAATJ1100G1Z7	06127	
	e	Email Id: monica@citycollege.ac.in Contact No: +91 9663379995	college.ac.in		:#	
	Particulars		Ontv	Sato	Amount	
	Amazon Server Bill for CCJ Main Server, CCJ Lite Server Bill and CBS	erver Rill and Coc		9101		
	Nov Bill	200	4			
T	Nov Bill - \$37		-	3000	3000	
	Agency Credit Payment 15% of the Invoice	•			2	
Y		4 See	۳	450	450	
	CGST at 9%	+ 4072	Subtotal		3,450	
	Dt. 4.12.23/v.c. No.	10. 6946			311	
	Total	1		1	4 072	
	Amount (in words) Four Thousand Seventy Two Rupee Only	-	CITY COLLEGE	LEGE		
	Declaration All Cheques / Demand Design 1		Jayanagar, Bangalore - 76	galore - 7	0	
-		Receiver-Seal and Signature	For Rylal Technologies Pvt Ltd	shnologies	Pvt Ltd	
	07061981 avout	1	Mich	Control of the Control	- 1	
			Authoriz	Authorized Signatory	, tro	

Principal CITY COLLEGE Jayanagar, Bangalore - 70



# SOLUTION

We appreciate your Business ...

Buyer - Copy

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

のは 10 mm 1	
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

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

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CITY COLLEGE

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Si No.	1	Particulars	ırs 🍜	aty	Rates	Amount
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		Gross To	Gross Total for GST @ 28%	%	Dr 412123	;
		Gross To	Gross Total for GST @ 18%	%		A/C. No. 04 76 40950.00
CGST @	14%	0.00	CGST@	%6	3689:58	Lm3
SGST@	14%	0.00	\$G\$T@	9%	3685.50	
Fotal GST @	28%	00:00	Total GST @	18%	7371.00	Principal 7371.00
			•	Round Off:		CITY COLLEGE 0.00
			Net Am	ount	Net Amount Payable	layanagar, Bangaloras, 321.00
Amount	in Words:	Rupees For	ty Eight Thousan	d Three	Amount in Words: Rupees Forty Eight Thousand Three Hundred Twenty One Only	One Only
TERMS.						

- \* Physical Damage will not be considered in Warranty
  - No Warranty on Cables & Chords.
- Subject to Bengalore Jurisdictions Only.
- \* Goods Sold under this invoice shall not be Taken or Exchangedayanagar, Bangalore 70

CITY COLLEGE Principal



# 1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050. Mob.: +91-7760069004, E-mail: mohhhan32@gmail.com

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M C Harshavardhana	-M edianal			
175&, 176, Bannerghatta Main Rd	INVOICE NO	HARS/1-F	HARS/1-Feb-23/002A	· T
Kamataka Eggaluru,	Dated	02/02	02/02/2023	_
9/0000 pymining	Delivery Note	AN	A	
PAN: CKEDWATER	Terms of Payment	Payment in 2 working days on date of Invoice	orking days on Invoice	
CAN Chermans	PO Dated			i:
GSTIN: -	Client	Clb College and	Internation	T
SAC: NA		and the second	vayanagar	15
E-mail : mc.harshavardhana@gmail.com Mobile: +91 9591151598	Buyer's Order No.		6	
City College Jayanagar	T			
Jayanagar, Bengaluru, Kamataka 560082	Kind Attention: Ms Monica Email Id : monica@citycollege.ac.In Contact No: 95633 79995	nica rcollege, ac. în 195	r	
Particulars -		Total Item Rate	Amount	.0
Buying one month subscription in Motion Array	AB.	1 4		
Total Amount Paid to be paid is \$33 for the month of Oct 2022	onth of Oct 2022	200	2,800	
Conversation is Rs 2800	1			
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3y Co.	34 Cas 112 3 10 No. 6946			35245110
Dr. 10				
Total		Subtotal	2,800	
- Octai			Rs 2,800	×
Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees Only	usand Eight Hundred Ru	pees Only	Prin	Principal
Declaration All Cheques / Demand Drafts should be made in favor	ade in favor	Authorized Si	CITY COLLEGE Authorized Signatergragar, Bangalore - 7	CITY COLLEGE lagar, Bangalore - 76
Bank Account No: 53022838†8				*
IFSC No: CITI0000004     Branch: M G Road		JON SON	- 1	
Subject to B				
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Principal CITY COLLEGE Jayanagar, Bangalore - 70

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	1st Crose Horney	ayout		-	Note	Mod	le/Term	Mode/Terms of Payment
	BANGALORE - 560043 GSTIN/UIN: 29BMEPS4613J1ZP	avu 60043 AEPS4613J	1ZP		Reference No. & Date.		Other References	ences
12	State Name: Karnataka, Code: 29 E-Mail: info@sresta.co.in	nataka, Co sta.co.in	de : 29		Dispatch Doc No.	Dell	Delivery Note Date	e Date
3	City College			Dispatch	Dispatched through	Des	Destination	
0 5	No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Javanagar Bangalora	d, 7th Block		Terms of	Terms of Delivery			
o ta		de : 29	×					4
5 ¥	E-Mail : accounts@citycollege.ac.in	college.ac.i	_					
S S	Particulars	HSN/SAC	GST	Quantity	Rate (Ind. of Tax)	Rate	ber	Amount
	Tally Service	998311	18 %					900.00
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ē	Indian Rupees One Thousand Sixty Two Only	cty Two On	_					
	HSN/SAC	Ta	Taxable	Cent	Central Tax	tate	ax	Total
		>	Value	Kate Con	Amount		Amount	ax
98	998311	Total	900.00	200	81.00	270	81.00	162.00
X	Tax Amount (in words): Indian Rupees One Hundred Sixty Two	s One Hune	dred Si	xty Two	Only			Jayanagar, 6
00	Declaration  We declare that this invoice shows the	actual price	Log		4	for SRE	STA TE	for SRESTA TECHNOLOGIES
00	goods described and that all particulars are true and	are true and	2					

This is a Computer Generated Invoice

CITY COLLEGE Jayanegar, Bangalera-

1ax Details

Account No: 102014349009 User Name 11795436 Total Tax 1.620 1,620 810 810 SGST mount Rate % 810 810 Sut Total Texable Amount 9.000 RSN code 998422 - Girottini ACT Enterprise Exception

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INVOICE AMOU

Account No: 102014349009 User Name:11795436 10,620 Total Payments: Total 10,620 10,620 Payments: Amount 10,620 Payment Cheque Mode Trail Cabo 16/02/2023 Payments Received

and Cond STA

voice is not payable under reverse charge.

Jayanagar, Bangalore - 70 CITY COLLEGE Principal

nd secure internet for your business Comporate Broadband Hispline -{respective Get faster, reliable with ACT Enterprise C +91 9176993232 🕲 eb.saleng

with ACT

fice address; No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001, Cornor Ut Brooks propicios 2390 res processes for pr. 989-4284200 Javanagar, Bangalore - 70 CITY COLLEGE Principal

तक्त्र]शिक्षक्त



# CITY COLLEGE

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

# DEBIT VOUCHER

Date: 15/2/2013

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Cheque/Cash/UTR 60 3817	00 3815				Date	Date 16 (3 (23)	¥
A/c No 191.1.		Bank Cong	MR		Branch:	ch:	

Bill Amount: Rs.

TDS

Net Paid Rs.

TDS Amount: "Rs.

(670)

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Metran .

Receiver's Signature ()

doned by

Mob:

Principal CITY COLLEGE Jayanagar, Bangalore - 70

## INVOICE

)	9:	Invoice No		Dated	
echnolog	Rylai Technologies Pvt Ltd	RCCJ/21-22/01M		15/03/2023	23
Mahatma Gandhi Rd Kamataka Sendos	Mahatma Gandhi Rd Nengaluru Kamataka Sannos	Delivery Note	Mo	Mode/Terms of Payment	Payment
PAN. AAKCR7362P		VN	7 days	s from date	7 days from date of Invoice
IAN BLAR21973A		RO Dated		Client	
GSTIN. 29AAKCR736 P1ZD	7P1ZD	Email. accounts@citycollege.ac.in	City	City College Jayanagar	yanagar
100		Buyer's Order No.	Paymer	it of server b	Payment of server bills Jan 2023
Mobile: +91 9591151598 City College Jayanagar No. 27/2, 33rd Cross and	gar ad Mana Bal zer at at	Client GST No		29AAATJ1100G1Z7	06127
	Karnataka 560082, India	Kind Attention: Mrs Monica Kalluri Email Id : Dr. great of the Contact No: +91 9663379995	Aonica Kalluri CTVCOllege ac m 3379995		
	Particulars		Qnty	Rate	Amount
Amazon Server Bill fo	CCJ Main Server, CCJ Lite Server Bill and CBS	ite Server Bill and CBS	,		
		¥			34
Nov Bill - \$37	1	v	-	3000	3000
Agency Credit Payme	15% of the Invoice		Г		
		Ds 4,072/	-	420	450
CGST at 9% SGST at 9%	6y Cash)	64 Cash/Cheque No COSS 17	Subtotal	7	3,450
	Dank	Pank KN1B	: ::	ļ	311
Amount (in words) F	Total Ir Thousand Seventy Two Rupee Only	o Rupee Only			4,072
Declaration  • All Cheques Nemand Dr be made in favor of Rylai Technologies 2011 for	Demand Braffs should or of Rylai	Receiver Seal and Signature	For <b>Rylai</b>	For Rylai Technologies Pvt Ltd	es Pvt Ltd
Account No. 121020 IFSC: UTIB0014426 Address: Campridge	Account No. 121020007061981 IFSC: UTIB0014426 Address: Campridge Layout		3	W.C. Kelledle	99

Principal CITY COLLEGE Jayanagar, Bangalore - 70

Principal CITY COLLEGE Javanagar, Bangalore - 70



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

Voucher No:		DEBIT VOUCHER	Date: 02 62 202
Debit Head:	Z when ned	- Choroca	Al
Paid to M/s / Mr / Ms	10.70		ECHNOLOGIES LIMITE
Rupees (Words):	Ten Thank		headed Touch
On account of:			th of Feb'2022
Cheque/Cash/UTR:		MB	Date 04 (02   22 Branch:
₹ 10,620	-	Bill Amount: Rs.	Principal CITY COLLEGE Jayanagar, Bangalore - 70
-	16/2	Net Paid Rs.	
Prepared by M. Gangadhar	- repui	Sanctioned by	Receiver's Signature Name: Mob:



TAX INVOICE (Original for the Receiptent)

JAYANAGAR EDUCTION **⊗CITY COLLEGE OF** 

27/2, 2ND MAIN ROAD SOCIETY

Bangalore Karnataka

Rajajinagar, Bangalore, 560010 Ph.No: 9176993232 E-mail: <u>ab helipdesk@actcorp.in</u> GSTIN: 29AACCA8907B1ZU

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

560070

lome : 9663693917

Account No : 102014349009 Invoice No : KA-B1-86176104

Billing Period

01/02/2022 Involce Date Feb, 2022

Sono

Det

Pas

Amount Payable ₹21,090.38

15/02/2022 Due Date

Amount After Due Date - ₹21,240.38

PAY BILL

This Month's Summary

₹10 470.38

Account Summary

\$10,620

Total Che CGST SGST Total

> 20 50

\$21,090,38

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**SmartFiber** EXPERIENCE SUPERIOR STREAMING WITH

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By CASH/Cheque No.

DI. OH 102/22/2. NO.

Bank

Charges

nt No: 102014349009

Net Amount 0000 Sub Total: Rental 0006 28 days Quantity HORNEDZZ ACT Enterprise Exceptional Plus Plan Name



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

2000	<b>∦</b> 1		
	DEBIT VOUCHER	R	Date: 07/01/2022
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## INVOICE

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move factor	Invoice No		D-1-	
Rylai Technologia		1	Date	d
Rylai Technologies Pvt Ltd	RCCJ/21-22/01J		06/01/2	2022
Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd, Bengaluru, Karnataka 560025	Delivery Note	Mo	ode/Terms o	of Payment
Karnataka 560025 PAN: AAKCR7362P				
TAN BLRR21973A	NA	7 day	s from da	te of Invoice
	RO Dated			
GSTIN: 29AAKCR7362P1ZD	Email: accounts@citycollege.ac.in	Cit	y College J	layanagar
E Maile le	Buyer's Order No.	Doument	., •	( O - ( N - ) D
E-Mail: <u>harsha@mocitius.in</u> Mobile: +91 9591151598	Dayer's Order No.	Payment o	1 server bills	s of Oct, Nov, D
City College Javanagar	Client COT N			
NO 2//2, 33rd Cross 2nd Main Dd 7th Dlast	Client GST No Kind Attention: Mrs Monie	a Kalluri	PAAATJ11	00G1Z7
Jayanagar, Bengaluru, Karnataka 560082, India	Email Id : monica@city	college.ac.in	L	
D .: .	Contact No: +91 9653379	9995		
Amazon Co. Divis	20.00	Qnty	Rate	Amount
Amazon Server Bill for CCJ Main Server, CCJ Lite	Server Bill and CBS			
Oct Bill	•	1		3,048
Nov Bill	16-a	( )		
Dec Bill		1	- 2	3,190
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Agency Credit Payment 15% of the Invoice		1		1,373
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SGST at 9%		- Subtotal		947
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All Cheques / Demand Drafts should—			- galote	70
be made in favor of Rylat	Receiver Seal and Signature	For Ryla	i Technola	gies Pvt Ltd
Technologies Pvt Ltd' Account No. 921020007061981		11	1.05	(1
1500 - UTIDO004426		U	( Hagh	- dla-
Address: Cambridge Layout 003048.      By Cast Cheque No. 6.4.46		Aut	horized Sig	Instan.
By Cash Charles No. 6.4.40				matery
By Cas Cheque No. 6.446	11 00.			
anok (Citio	Dowe			
11/1/	Old.			



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

Voucher No:	Section 7.	BIT VOUCHER	Date: 07 61 2022
Debit Head:	Maintenance C Corealine	harges Office	racintamnes
Paid to M/s / Mr / Ms		havardhan	- 198
Rupees (Words):	¥		by hundred only
On account of:	437	Postory	O .
E want	o elements	3 creati.	a nesign Axpenso
Cheque/Cash/UTR: D			Date 17/0/122
A/C NO. 6PLY &	Transcourse 940	10	Branch:
C. D. C. (V			TDS Principal
₹ 2800}		Bill Amount: Rs.	Principal CITY COLLEGE Jayanagar, Bangalore - 70
		TDS Amount: Rs.	
÷		Net Paid Rs.	
Brook by	Checked by	Sanctioned by	Receiver's Signature
Gangadhar -	Monica Kalluri	My	Name:
	1.1	11/2	Moh:

## INVOICE

Invoice No	НА	RS/01-012/	006A
. Dated		06/01/202	2
	Payment	in 2 worki	ng days on ice
	City	College Jay	anagar
		2	
Client GST		8 -	
	Total Item	Rate	Amount'
ants •	1	\$35	2,800
2021		1	
		1	
		Ow.	¥0
A.			
n ja			
5 B			
3			
20 B	Subtotal		2,800
	Dated  Delivery Note  Terms of Payment  PO Dated  Client  Buyer's Order No.  Client GST  Kind Attention: Ms More Email Id: monica@city	Dated  Delivery Note  Payment  PO Dated  Client City  Buyer's Order No.  Client GST  Kind Attention: Ms Monica Email Id: monica@citycollege.ac.in Contact No:  Total Item	Dated 06/01/202:  Delivery Note NA Payment in 2 working date of involved d

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





Voucher No: ,		DEBIT VOUCH	ER	Date:	05/01/2020
Debit Head:	Internet	charges At			
Paid to M/s / Mr / Ms	ATRIA CON			NOLOGIES	LIMITED
Rupees (Words):	En Those	Assend 3	ze hee	u bod T	moventy out
On account of:		U			UL
Rudenad	6W -	& The	month	·r Ja	May 2022
Cheque/Cash/UTR:00	2053	+ /	***************************************	Date 11/01/2	2_
A/c No. 6941	/ Rank	kms		Branch:	( e -
	V				rincipal
		Bill Amount:	Rs.		r, Bangalore - 70
₹ 10,620		TDS Amount	: Rs.		
	. 1	Net Paid	Rs.		
_	Bound	Produ			
Prepared by	Checked by	Sanctioned by	-	Receiver's Signatur	re
	Monica _Huri	1		Name:	
M. Gangadhar	h	11/1/21		Mob:	



TAX INVOICE (Original for the Receipment)

**SCITY COLLEGE OF** JAYANAGAR EDUCTION SOCIETY

27/2 IND MAIN ROAD

Bangalow

Karmadad

Hors 9663683917

Machine (180)

User Id 11795436

Accord No 182014349089

Invoice No. KA-81-64315958

GSTIN 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED Golden Heights M NO 1/2

59TH C Cross,4TH M Black Rajajinagar, Bangalore, 560010

Ph.No 9176993232

E-mail eb.helpdesk@actoorp.in GSTIN : 29AACCA8907B1ZU

Jan, 2022

01/01/2022

₹10,470.38

15/01/2022

₹10,620.38

EXPERIENCE SUPERIOR STREAMING WITH

martifibe nology

By Cashy Cheque No.003053 ... Mar 222A/C No. 6946

ACT Enterprise Exceptional Plus

01/01/2022

31/01/2022

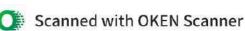
31 days.

Principal

CITY COLLEGE Jayanagar, Bangalore - 70

Sub Total

Mark.





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

Voucher No:		EBIT VOUCHER	_Date: 02 63 1202
Debit Head:	ternet chir	gea de	
Paid to M/s / Mr / Ms		U	FCH NOLOGIES LIMITED
D 011 13		_	handed Truety of
andernal a	Larges by t	Le mouth	of morch 2022
Cheque/Cash/UTR:			Date 04/03/22
A/C NO. 6946.		ns	Branch:
			TDS
<b>=</b> )		Bill Amount: Rs.	-
\$ 10,650}		TDS Amount: Rs.	· ·
		Net Paid Rs.	<u> </u>
S V Jen	Joine	BUR	+1
Prepared by	Checked by	Sanctioned by	Receiver's Signature
M. Gangadhar	Jeanun 12/V		Name:
12 may 11 may 20 65 60 11 m 5 620 5	Val.	1	Mob:
		-	The Mark Historical States of the States of

-CITY COLLEGE \_Jayanagar, Bangalore - 70



TAX INVOICE (Onginal for the Receiptent)

## **©CITY COLLEGE OF JAYANAGAR** EDUCTION SOCIETY

27/2 2ND MAIN FOAD Bangalore Karnataka India 560070 Home 9863693917 Mobile 030

Userto 11795436 Account No. 102014349009

Invoice No. KA-61-68304193 GSTIN 0

Billing Period Involce Date Mar, 2022 01/03/2022

Account Summary

Amount After Due Date ₹10,470.38 nc ₹10,620.38 04/03

PAY BILL

ATRIA GONVERGENCE TECHNOLOGIES LIMITED

Golden Heights M NO 1/2

Ph No 9176993232 E-mail ab helpdesk@adcorp.in

SOTH C Cross ATH M Block

Rajajinagar, Bangalore, 560010

GSTIN 29AACCA8907B1ZU

Previous Due (A) Invoice Amount (B) Adjustments (C)

This Month's Summary 110,620 ₹9.000,00 CGST ₹810 00 SGST ₹21,240 ₹10 470 39 ¥10.620



Invoice Charges

Plan Name From Date To Date Quantity ACT Enterprise Exceptional Plus 01/03/2022 31 days

Accress No. 102014349009

Not Amount 9000

principal CITY COLLEGE Jayanayar Bandalore - 70

Tax Details

Pian Name	HSN Code	Taxable Amount	CGST		BOST		â y
		THE STATE OF THE S	Rate %	Amount	Rate %	Amount	Total Tax
ACT Enterprise Exceptional Plus	998422	9.000	9	810	9	810	1000
			Sub Total	810			1.620
			Sub Total	810		810 .	1,820



A Unit of Jayanagar Education Society ® Jayanagar, Bengaturu-70 27/2, 33rd Cross, 2<sup>rd</sup> Main, 7<sup>th</sup> Block, Jayanagar, Bengaluru - 560070

Voucher No:	Г	EBIT VOUCHER	Date: 07 61 2022
Debit Head:	Software	· Me	_
Paid to M/s / Mr / Ms		16 1957 INV	
Rupees (Words):	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		howard executy one
On account of: らのつ	U		eneuel feet
Cheque/Cash/UTR:	5-11-	MB	Date 11/1/22 Branch:
		*	TDS
₹ 10,69	11	Bill Amount: Rs.	-8
, ,,,,		TDS Amount: Rs.	
		Net Paid Rs.	
Qu/L	Spina	OTHER !	_
Prepared by	Checked by	Sanctioned by	Receiver's Signature
A. Gangadhar	Monica Kalluri		Name:
	1/4/ 1/h	2	Mob:

Principal CITY COLLEGE Jayanagar, Bangalore - 70 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.: 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: 07-01-2022 CITY COLLEGE Inv No: RSL2021RL003123 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 | Coll: 9449599718 Region: BKG / BKG-Bangalore Place Of Supply State: Karnataka Code: 29 Contact Person: UMESH PO Reference: Not Avaliable Email: accounts@citycollege.ac.in PO Date: Not Avaliable Phone: 080 - 26649277 Cell: 9663693917 Category of Customer: Educational

SI No	Description	May Sale	Amount
1	Saral TDS - Corporate - v22 - (2022-23)		9,060.0
	Purchase Type: Updation / Usage Type: Multi User / PIN Number: 358L-36E9-5F59 (Serial: 402249) Product Description: Not Available / SAC: 998434		
	INTERNET DOWNLOADED SOFTWARE		
		SOME STATE OF	The state of the s
	and the second s		A CONTRACTOR
7	PAID		
1		-	_
i	Net An	nount	9,060.0
	M11/22 NO. 61-10.	_	
	KMB CGST Tax		815.4
	SGST Tax	@9%	815.4
	Rour	nd Off	1 0.2
	Principal	Total	₹ 10,691.0

Invoice Remarks: Renewal For The Financial Year 2022-23

Payment Remarks: Payment Due!! (Due Date: 07-01-2022)

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

For RELYON SOFTECH LTD Nitin S Patel

institutions/Universities

Digitally Signed Invoice as per Information Technology Act, 2003 Issued by: (n)Code Solutions CA 2014 2022-01-07 10 58 39 **Authorised Signatory** 

Pay Pack

TaxOffice

GRSaralGST

saral

Saral TOS



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2<sup>rd</sup> Main, 7<sup>th</sup> Block, Jayanagar, Bengaluru - 560070\_

/oucher No:	51		DEBIT VOUCHER	R		Date: 13 09	2022
Debit Head: W	bsiti Ma	driturance	charge Alc				
			ns Brivate	limited	)		
Rupees (Words):			A			į.	
On account of: C	co mont	hly mair	tenance Augu	ust 202	2.	*	
<del>-</del>				*			
Cheque/Cash/UTR:	00342	6		I	Date* 21	19/22	•
A/c No. 694		Bank K	MB		Branch:		
₹ lo,000]-				Rs.	os .		
(10,000)			TDS Amount:	Rs.			
08		*	Net Paid	Rs.	,		
Harral	Checked	Jouis 18	Sanctioned by	R		Signature	
M. Gangadhar		ica Kalluri	Carlotteriou by		ame:	5/10/010	

Principal CITY COLLEGE Jayanagar, Bangalore - 70

Mob: -

## INVOICE .

webtoro						
LALLE CALL	Invoice No	Dated				
Brand Name : Webtoro Webtoro Solutions Pvt Ltd	CCWT/21-22/SP3C		12/09/20	22		
Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd, Bengaluru,	Delivery Note	Mod	e/Terms of	Payment		
Karnataka 560025	NA	5 days	5 days from date of Invoice			
PAN: AABCW7516K	RO Dated		Client			
CIN: L65190GJ1994PLC021012	June 2021	City C	City College Jayanagar			
AC: 998397	Supplier's Ref No/ Campaign Ref No					
. ci-Mail: harsha@campusspace.in Mobile: +91 9591151598				4.		
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,	NA Kind Attention: Ms. Mo	NA				
Jayanagar, Bengaluru, Karnataka 560082	Email Id: monica@cit Contact No: +91 9663	lycollege.ac.in	·			
Particulars		Qnty	Rate	Amount		
CCJ Monthly Maintenance Aug 2022  Monthly (Rs 10,000)		1	*	10,000		
8 Edits Monthly in the existing or the new	PAII	5.		-		
Server Security and Maintenance	- 1	-				
SEO Submissions of New content and Pages	RS-10,000 Cash/Cheque No!	003426				
DDOS Protection and Templet Updates Bar	713		-			
	ik	direction.		_		
		Total				
	(			10,000		
		ma	e			
Total		CITY COLLEC		10,000		
Amount (in words) Ten Thousand Rupees Only	Jayar	agar, Bangai	ore - 70	+		
Declaration						
Accoun Name: Webtoro Solutions Private Limited Bank Name: ICICI BANK LTD	Receiver Seal and Signature	For Rylai Technologies Pyt Ltd				
Account No: 233305000091		100	101	A		
Branch: TAVARKERE IFSC Code: ICIC0002333		MY	COLTME	<u></u>		
		Auth	orized Sig	natory		



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2<sup>nd</sup> Main, 7<sup>nf</sup> Block, Jayanagar, Bengaluru - 560070

Voucher No: 452	DEBIT VOUCHER	Date: 13 09 2022
Debit Head: Website Malntenance	charges Alc.	
Paid to M/s/Mr/Ms M C Harshav	ardhana.	ž ·
Rupees (Words): Two thousand	eight hundred on	ly
On account of: One Month subs	couption in Evanto	elemants
<b></b>	•	÷
Cheque/Cash/UTR: 003 424		Date 21/09/2022
A/c No. 6 aub Bank	KUB	Branch:
	7	TDS
= 0 o !	Bill Amount: Rs.	
₹ 2,800/-	TDS Amount: Rs.	
4	Net Paid Rs.	
Housho & House	Cour	M. Menhan
Prepared by Checked by	Sanctioned by	Receiver's Signature
M. Gangadhar Monica Kalluri		Name: Mob:

Principal CITY COLLEGE Jayanagar, Bangalore - 70

	Invoice No	HAR	S/26-Sep-2	22/002A
C Harshavardhana	Dated		12/09/202	22
75&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru,	Delivery Note	Devemont	NA In 2 work	ing days on
Karnataka 560076	Terms of Payment	Payment	ate of inve	olce
PAN: CKEPM4775J	PO Dated			+
GSTIN: -	Client	City	College Jay	yanagar
SAC: NA	Buyer's Order No.			
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	Client GST  Kind Attention: Ms Mor Email Id: monica@city Contact No: 96633 799	college.ac.in		v.
Particulars		Total Item	Rate	Amount'
Buying one month subscription in Evanto Elema  Total Amount Paid to be paid is \$35 for the mont		1	\$35	2,800
Conversation is Rs 2800		8		
P A	1D	_		
	No. 6946			-
Bank	KMB	Subtotal		2,800
Total	į.			Rs 2,800
Amount (in words) Indian Rupees: Two Thou	usand Eight Hundred I	Rupees Only	· -	
Declaration  All Cheques / Demand Drafts should be ma M C Harshavardhana  Bank Account No: 5302283818	ade in favor	Aut	horized Si	gnatory
IFSC No: CITI0000004     Branch: M G Road     Chicat to Bangalore Jurisdiction Only	Principal	18	Nowal	Jun.

Subject to Bangalore Jurisdiction Only

CITY COLLEGE Jayanagar, Bangalore - 70



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

27.60		engaluru - 500070
Voucher No: 439	DEBIT VOUCHER	Date: 07/09/200
Debit Head:	twose Ne (felly)	
. and to M/S / Mr / Ms	0 /	
(Xupees (Words)	ESTA TECHNOLOGI	
On account of:	can Thomyound fre	a heartool oby
	+ Tally 9.6.4	
	BNV- 110. 2	-0/249 Ot- 67/bg/22
Cheque/Cash/UTR: 00341	Table 17 de Company	Date 1319122
NC NO. 6946	Bank Lectury	Branch:
₹ 1,3500} /	Bill Amount: Rs.	
,,,,,,	TDS Amount: Rs.	
1	Net Paid Rs.	
On	(1	
Carl	Durie Other	
repared by Checked	1 by Sanctioned by Sanctioned by	Receiver's Signature
M. Gangadhar Mo	Tally Sign	Name:

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

Segre !	to the house	SALES	ORDER				
316	SRESTA TECHNO	) OGIES	Vouchest			*	
7			Voucher No.		Dated	-	7
	1st Cross Horama	yout	SO/ 249		7-Sep-2	2	
	DUINGAL UBE EC	^^ ·			Mode/Te	rms of Payment	1
	OO I IIV OIM SORVI	EDCAGAGAGA	Buyer's Ref.	Order No.	Other Re	ferences	-
	F-Mail: into		SO/ 249	Older No.	Other Re	iciences	
on	-3co (onip (o)	ia.co.in	Dispatched t	hrough	Destination	on	+
ity	College		***************************************	renefanés na Papal		21015	
NO.	27/2, 33rd Cross, 2nd Main Rd		Terms of Del	livery		107	1
u	block, Jayanagar		÷	107		-	1
Sta	ngalore ite Name : Karnataka Coo	- 00					
-10	ite Name : Karnataka, Coo	e:29 ·					
	i.e				*		
D	100 (Dill 4-)						-
3000	yer (Bill to)						
No	ty College . 27/2, 33rd Cross, 2nd Main Rd			*			
7th	n Block, Jayanagar,		±			-	
Ba	ingalore	l				-de	
Sta	ate Name : Karnataka, Cod	e:29					
	¥						
				-		1	
SI No.		HSN/SAC Due or	Quantity	Rate	per Disc. %	Amount	
1	TSS - MULTI USER 745078518	998316 7-Sep-2	1 NOS	11,440.68	108	11,440.68	
						-	
	SGST		-				
	CGST					1,029.66	
						1,029.66	
			*			-	
	Total		· 1 NOS			₹ 13,500.00	
	ount Chargeable (in words) Ian Rupees Thirteen Thousand Fi	ve Hundred Only	Tombrie L.		-med-	E. & O.E	
and a	Tan Aupees Timeen Thousand Fr	re munureu Only	teles and			-	-
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		± 3		£	OP A	IL	
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			1	1	V	00341	9
	_		7.	By Cas	h/Cheque	NO	
	-50			Dt 3	9122 NC	No. 6946	•••
Con	npany's PAN : BMEPS4613	J			$\Omega$	RMB	
	laration			Bank	·····/·/·		.,,
Ne	declare that this invoice shows the a ds described and that all particulars	ctual price of the			W		
corr	ect.			1	or SRESTA	ECHNOLOGIES _	/
Plea	ase make payment to bank details pr firm back with correct UTR No.	ovided and				13	1
OII			- War 2012		Aut	horised Signatory	V-
	This	is a Computer Gene	erated Docum	ent			Pri

CiTY COLLEGE Jayanagar, Bangalore - 70



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2<sup>rd</sup> Main, 7<sup>th</sup> Block, Jayanagar, Bengaluru - 560070

3-6-			, 3
Voucher No: 605	7	DEBIT VOUCHER	Date: 02/09/2021
Debit Head: Inture	t changes A	le	2 300 11 20 20
Paid to M/s / Mr / Ms	ia Conveyor	nce Technologie	s United
Rupees (Words): Ten	thouand	Six hundred	twenty super only.
On account of: Inter	net changes	for the month	of September
<u></u>	U		
Cheque/Cash/UTR: 003	3398		Date 06 09 2022
A/c No. 6946	Bank Em	18 /	Branch:
			TDS
₹10,620 - /	,	Bill Amount: Rs.	-
		TDS Amount: Rs.	
Too		Net Paid - Rs.	
Hanshall	Device	There !	y
repared by Ch	ecked by	Sanctioned by	Receiver's Signature
M. Gangadhar	Monica Kalluri	1	Name:
	C Stoll	Trigo:	Mob:

Principal CITY COLLEGE Jayanagar, Bangalore - 70



TAX INVOICE (Original for the Receiplent)

# **®CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY**

27/2,2ND MAIN ROAD

Bangalore

Kamataka

India

560070

Home: 9663693917

Mobile: 080

User ld: 11795436

Account No : 102014349009 Involce No. : KA-B1-79571094

GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

Golden Heights M.NO.1/2,

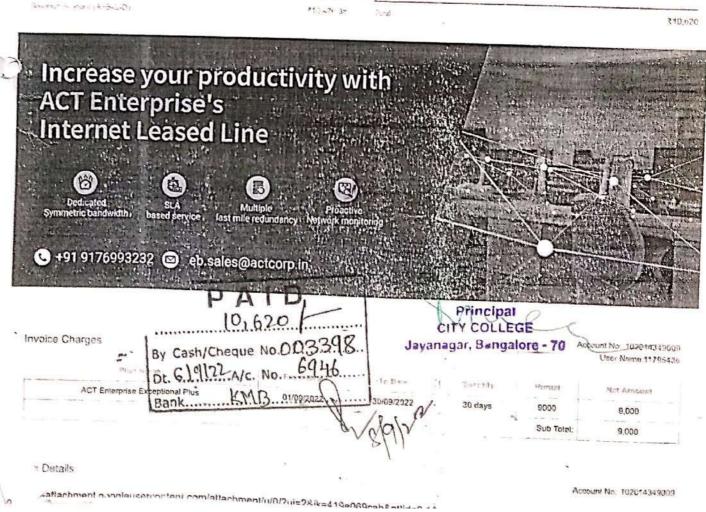
59TH C Cross,4TH M Block

Rejajinagar, Bangalore, 560010

Ph.No: 9176993232 E-mail: eb.helpdesk@actoorp.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 010,470.3c Total Charges **89 000,00** 8111.620° COST \$810.00 SCST F810.00 115.t2" burner - marriage. Di



Scanned with OKEN Scanner



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2" Main, 7" Block, Jayanagar, Bengalu

	Jook, Gayanagar, B	engaluru - 560070
Voucher No: 344 DE	BIT VOUCHER	Date: 5 7 2022-
Debit Head: Internet charges Alc		
Paid to M/s/Mr/Ms Atolia (physon and	Tachadasia	Profited
Rupees (Words): Ten thousand spx	hundred twent	ty supers only
Involu No-KA-BI-75745612	1 the month	of July
Cheque/Cash/UTR: 003352 A/c No. 6946 Bank KMB		Date 817-122  Branch:
	•	TDS +
₹10,620/-/	Bill Amount: Rs. TDS Amount: Rs.	
fren	Net Paid Rs.	±
auhart Gome	Mus :	
Prepared by Checked by Sa M. Gangadhar Monica Kaluri	*	Receiver's Signature Name:
مراجاء	1/	Mob:

Principal CITY COLLEGE Jayanagar, Bangalore - 70



TAX INVOICE (Original for the Receiptent)

# **®CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY**

27/2,2ND MAIN ROAD Bangalore Kamataka India 560070 Homa . 9663693917 Mobile: 080 User 1d: 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, 580010 Ph.No: 9176993232 E-mail : eb helpdesk@actcorp.in GSTIN: 29AACCAB907B1ZU

Billing Period Invoice Date Jul, 2022 01/07/2022

Amount Payable ₹10,470.38

15/07/2022

Amount After Due Date ₹10,620.38

PAY BILL

**Account Summary** 

Previous Due (A) Invoice Amount (8) Adjustments (C)

Payments Received (D) Balance Amount (A+B-C-D)

ZUP

₹10,470,38 ₹10,620 ₹10,620 ₹10,470.38

Total Chames CGST SGST

This Month's Summary ₹9,000.00 ₹810.00 ₹810.00

₹10,620

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

8

G.

C +91 9176993232 @ eb.sales@actcorp.in

By Cash/C

Invoice Charges

Principal Plan Name From Date To Date Quantity METATION OLLEGE **ACT Enterprise Expentional Plus** 01/07/2022 31/07/2022 Jayanassa, Bangalore - 70

Tax Details

Account No. 102014349009 User Name 11795438

unit No: 102014349009

User Name 11795439

ACT Enterprise Exceptional Plus

HSN Code

Taxable Amount 000.9

file:///C:/Users/Administrator/Downloads/INV-KA-B1-75745612-102014349009-JU...





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

Paid to M/s/Mr/Ms Web + 1870 Solutions PV L+d  Rupees (Words): Tax Thousand ruley  On account of:  EET rowly raintenance solver security - June.	2
Rupees (Words): Ten Thousand only  On account of:  EET routhly raintenance server security - June.	
On account of:  EET routhly raintenance server security - June.	
On account of:  EET routhy raintenance server security - June.	
11.52 C adlactage	2522
Cheque/Cash/UTR: 341453 Date 29106/2022	
A/c No. 59 33054 Bank SBR / Branch:	
TDS	- I
₹ 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

1	webtoro				
	EN-MED CLAD REGARD	Invoice No		Dated	
	Brand Name : Webtoro			Dated	-
	Webtoro Solutions Pvt Ltd	CCWT/21-22/MY4C	-	30/05/202	22
		Delivery Note	Mod	le/Terms of F	Payment
	Mahatma Gandhi Rd, Bengaluru, <u>Carnataka 560025</u>				Lymone
1	<u>پُ</u>	- NA	5 days	from date	of Invoice
	PAN: AABCW7516K	RO Dated		Client	
	CIN: L65190GJ1994PLC021012			112	
		June 2021	City C	College Ja	yanagar
-	SAC: 998397 E-Mail: harsha@campusspace.in	Buyer's Order No.	Supplier's	Ref No/ Cam	paign Ref No
	Widdle: +91 9591151598			rtor ttor Guil	÷
	City College Javanagar	- NA		111	
	No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Kind Attention: Ms. M	onica (vice pres	NA sident)	
	- Sangarara, Kamataka 560082	Email Id: monica@c Contact No: +91 966	itycollege.ac.in		
	Particulars	7 001110011101 151 300		T	Amount
			Qnty	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	F			1
	website				
	Server Security and Maintenance				
	SEO Submissions of New content and Pages				_
+	DDOS Protection and Templet Updates		British Bearing a service	Section Section	
1		<b>S</b> .	_		-
1					
			Total	-	40.000
	*				10,000
L				-	-
-	Total	1			40.000
	Amount (in words) Ten Thousand Rupees Only		Princi	nat	10,000
Ŀ			CITY COL		
	Declaration	The second secon	layanagar, Bar		)———
	Accoun Name: Webtoro Solutions Private Limited	Receiver Seal and	For Rylai	Technologic	es Pvt Ltd
	Bank Name: ICICI BANK LTD	Signature	242	aC (	
	Account No: 233305000091	12.10000/=	100	Mad and	her
	Branch: TAVARKERE IFSC Code: ICIC0002333	ALD	M.	- and bury	
	11 5C COUC. 1C1COU02555	L. I Th	Auth	orized Sign	atory
_	- [6. 2	<del></del>		A6	0 -
	By Cash/Chequ	ue No. 341453	!,	Principal	
	Dr.2916122	C. No. 33054		TY COLLE	
	Bank	ZBI ()	Jayana	gar, Banga	nore - 70
			10/2	-	
Marin		V	tollol.		

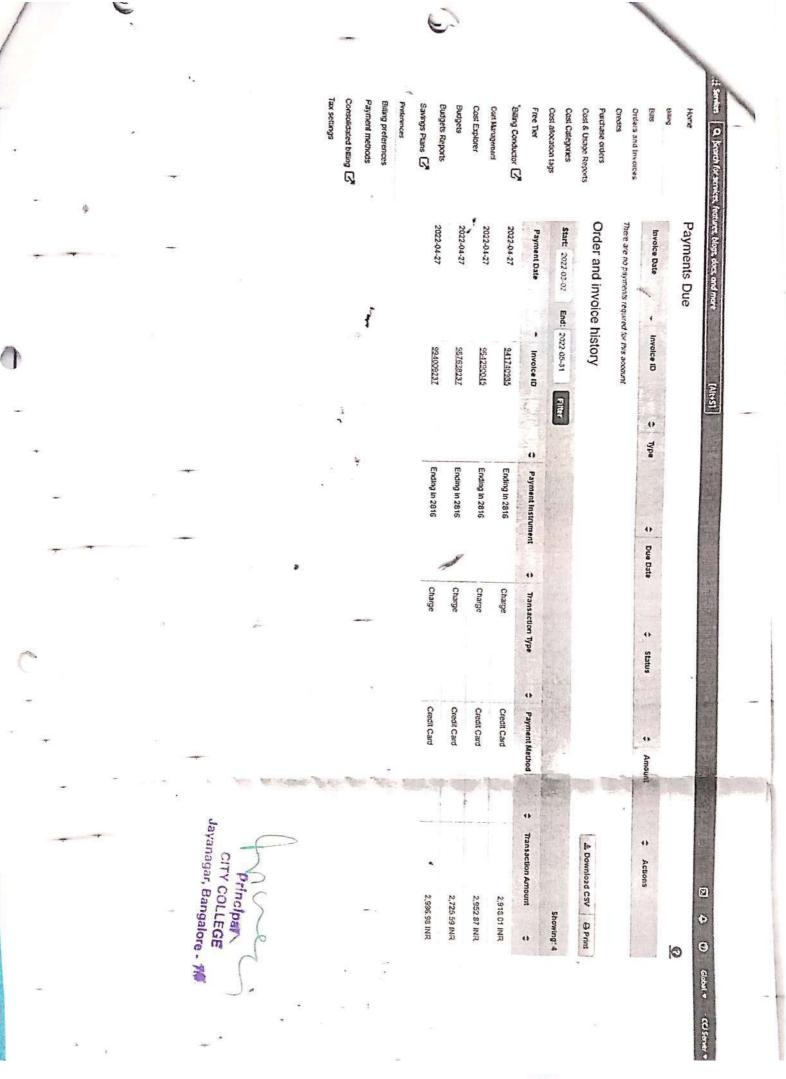


A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross, 2nd Main, 7th Block, Jayanagar, Bengaluru - 560070

Voucher No:	D	ÈBIT VOUCHER	Date: 3165 12022
Debit Head:	website Mai	interprice Ex	p. Ale
Paid to M/s / Mr / Ms		chnologies	3.7 March
Rupees (Words):	Nixteen The	ens sunderer	hendred staty some
On account of:	te main so		
mouth	of Jan Rel	mosh April	l & May 2022
Cheque/Cash/UTR:		-	Date 08(6(22,
A/c No. GAL	ub Bank b	LNG	Branch:
		•	TDS
Ŧ 10 1/	7	Bill Amount: Rs.	
19,16	7	TDS Amount: Rs.	
		Net Paid Rs.	
8	es Hair	FRUIT :	10 ( flood)
Prepared by	Checked by	Sanctioned by	Receiver's Signature
M. Gangadhar	Monica Kulluri		Name:
1997 1997	-\\\.	X/4/7°	Mob:
		, ,	

Principal CITY COLLEGE Jayanagar, Bangalore - 70

MOCITIUS	Invoice No		_ Date	d
Rylai Technologies Pvt Ltd	RCCJ/21-22/01J		30/05/2	022
Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd. Bengaluru	Delivery Note	Мо	de/Terms o	f Payment
Karnataka 560025 PAN: AAKCR7362P	NA NA	7 days	from dat	e of Invoice
TAN: BLRR21973A	RO Dated		Clien	t
GSTIN: 29AAKCR7362P1ZD		011	. 0 - 11 1	
	accounts@citycollege.ac.in			ls from Jan 22 -
E-Mail: harsha@mocitius.in	Buyer's Order No.	-	May2	2
Mobile: +91 9591151598  City College Jayanagar	Client GST No	29	AAATJ11	00G1Z7
No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082, India	Kind Attention: Mrs Monic Email Id: monica@city Contact No: +91 9663379	college.ac.in	150	_
Particulars		Qnty	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	7	1	=	2997
May Bill	ev.	1		2531
Agency Credit Payment 15% of the Involce	Rs. 19 167 0		-	2118
SGST at 9%  By Cash/Cheque  DS (6)2.2A/c.	No. 003323	Subtotal	±	1462 1462
Total	- °V 8/1		700	19,167
Amount (in words) Nineteen Thousand One Hund	fred Sixty Seven Rupee	s Only	Princ	
Declaration	<u> </u>	Jaya		ngalore - 70
All Cheques / Demand Drafts should be made in favor of Rylai	Receiver Seal and	For Ryla	l Technolo	gles Pvt Ltd
Technologies Pvt Ltd'	Signature	00	0,00	0 -
<ul> <li>Account No: 921020007061981</li> <li>IFSC: UTIB0004426</li> </ul>		W.	Calabra	orther
Address: Cambridge Layout		Aut	horized Sig	natory



-		
\$0.00	ſ	<ul> <li>Asia Pacific (Mumbai)</li> </ul>
\$0.00		<ul> <li>Simple Storage Service</li> </ul>
		Asia Pacific (Mumbai)
\$0.00		Simple Email Service
\$0.00	,	▶ Global
\$11.04	•	<ul> <li>Asia Pacific (Mumbai)</li> </ul>
-\$11.04		No Region
\$0.00		<ul> <li>Lightsail</li> </ul>
\$20.27	A CONTRACTOR OF THE PARTY OF TH	<ul> <li>Asia Pacific (Mumbai)</li> </ul>
-\$20.27		<ul> <li>No Region</li> </ul>
\$0.00		<ul> <li>Elastic Compute Cloud</li> </ul>
\$0.00		<ul> <li>Asia Pacific (Mumbai)</li> </ul>
\$0.00	The state of the s	<ul> <li>Data Transfer</li> </ul>
00.00	/ate Ltd.	Amazon Internet Services Private Ltd.

CITY COLLEGE Jayanagar, Bangalore - 76

+ Expand All



M. Gangadhar

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

Voucher No:	D	EBIT VOUCHER	Date: 3165/2022
Debit Head:	Admission &	Adventisem	out exp. No
Paid to M/s / Mr / Ms	MC Horsha		
Rupees (Words):			- hundred only
On account of:	Evanto Elam	auty - 67 Th	e mouth of
	2022	-	
Cheque/Cash/UTR:		18 -	Date 8 6 22 Branch:
₹ 2,800}		Bill Amount: Rs.  TDS Amount: Rs.	
ben		Net Paid Rs.	
Prepared by	Checked by Thurs	Sanctioned by	Receiver's Signature
M. Gangadhar	Monica Kalluri		Name;

Principal CITY COLLEGE

Jayanagar, Bangalore - 70

Mob:

M C Harshavardhana	Invoice No	HARS	S/26-May-2	22/002A
75&, 176, Bannerghatta Main Rd,	Dated		30/05/202	19155
Pollars Colony, Bengaluru, Karnataka 560076	Delivery Note		NA	
	Terms of Payment		in 2 work	ng days on olce
PAN: CKEPM4775J	PO Dated			
GSTIN: -	Client	City	College Jay	/anagar
SAC : NA	Buyer's Order No.	20		
E-mail: mc.harshavardhana@gmail.com Mobile: +91 9591151598			<u></u>	
City College Jayanagar No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block,	Client GST Kind Attention: Ms Mor			
Jayanagar, Bengaluru, Karnataka 560082	Email Id: monica@city Contact No: 96633 799	college.ac.in		-
Particulars		Total Item	Rate	Amount`
Buying one month subscription in Evanto Elema	nnts .	1	\$35	2,800
Total Amount Paid to be paid is \$35 for the mont Conversation is Rs Rs 2800	th of June 2022			
***	• 1			•
	-			
	a			- Car
	The state of	- Janear	Torse Torse	
				<b>:</b> ■:
		Subtotal		2,800
Total			-	Rs 2,800
Amount (in words) Indian Rupees: Two Thou	usand Eight Hundred F	Rupees Only		
	+			205
Declaration     All Cheques / Demand Drafts should be ma     M C Harshavardhana	ade in favor	Aut	horized Si	gnatory
<ul> <li>Bank Account No: 5302283818</li> </ul>		N 1	Mons	, 1
IFSC No: CITI0000004     Branch : M G Road		100	Koshed	In-
Subject to Bangalore Jurisdiction Only	D le		Princ	ipai (
ls 2	800/	Jaya	CITY CO	ngalore - 70
By Cash/Cheque No.	008374	,		3
Dt. 816127a/c. No.	6946			
The state of the s	1/ 5		-	



# CITY COLLEGE

A Unit of Jayanagar Education Society & Jayanagar, Bengaluru - 560070 27/2, 33rd Cross,2<sup>rd</sup> Main, 7<sup>th</sup> Block, Jayanagar, Bengaluru - 560070

Cheque/Cash/UTR.OD3706		On account of:	Rupees	Paid to M'S/Mr/MS C - Net	Debit Head: Repare & mashenance A/c	Voucher No:
Cheque/Cash/UTR.O	Javo	unt of:	(Words):	US / Mr / N	and:	No:
0037	S No	0	Two	٠ ١	poses.	
306	. 53	Jest 1	thou	Net	e S	
Bank Krys	- -	pow	sand		nosolo	
(rig	Invoice No , 58 Paled - 7 Apr-2012.	D- leak power supply 2 Nos.	one		nance	DEBI
	'⊔.	. hydre	hund		7	DEBIT VOUCHER
	30 - 20	2 Nos	क क			H H
Dat	2.2		Ause			
Date 2 1			th	ŀ		ŧ
Date 2   05   22. Branch:			Pow		ŧ	Date:
2			Rupoes (Words): Two thousand one hundred to twenty - four supers only		į.	- Date: 28/04/2022
		S	gudy.			202.2

4

2,124/

Prepared by

Saffictioned by

Name: Mob:

V11612011

Aumay

Jayanagat, Bangalore - 70

Principal

Receive Signature

Not Pald

Rs

TDS Amount: Rs.

Bill Amount:

Rs.

TDS

# Tax Invoice

ŀ				voice	Generated In	This is a Computer Generated Invoice
)	- (From 1-Apr.2016) Authorised Signatory	for C-NET - (From	for			We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
	EGE alore - 70	plincipal CITY COLLEGE Jayanagar, Bangalore - 70	CI			Company's VAT TIN : 29500090432
				ur Only	Twenty Fo	lax Amount (in words) : Indian Rupees Three Hundred Twenty Four Only
	324.00	162.00	8%	162.00	000	Total 1,800.00
HA P	Total Tax Amount	State Tax Amount	Rate	Central Tax e Amount	Rat	HSN/SAC Taxable Value
TO BE	E. &.O.E.				Four Only	sand One Hundred
	₹ 2,124.00			2 NOS		Amount Chargeable (in words)
					le .	
					١	
					1000	
,	162.00 162.00					OUTPUT CGST @ 9% OUTPUT SEST @ 9%
	1,800.00	900.00 NOS	900	2 NOS	85044010	DPS-F1C08 RVC0818010170 RVC0818010167
<u> </u>	Amount	1 per	Rate	Quantity	HSN/SAC	No. Description of Goods
	olecc					
					16	
				elivery	Terms of Delivery	
ŀ		Destination	D	d through	Despatched through	9
	Date	Delivery Note Date		Despatch Document No.	Despatch (	m 
		Dated	D	der No.	Buyer's Order No.	CITY COLLEGE
	nce(s)	Other Reference(s)	0	₹ef.	Supplier's Ref.	State Name: Karnataka, Code: 29 E-Mail: c_netin@yahoo.com
	ModeÆerms of Payment	ode/I erms	3	ote	Delivery Note	Ph.080 22450391,41210847 GSTIN/UIN: 29AAEDE31551
		Dated 7-Apr-2022	7.		58	47H BLOCK, JAYONAGAR BANGALORE, FROM AGAR
.1 *	4				Invoice No	C-NET - (From 1-Apr-2016)

By Cash/Cheque No. 0.03206 Dr.2105/22a/c. No. 6.9206

Bank KMB Wy

Scanned with OKEN Scanner



27/2, 33rd Cross,2<sup>rd</sup> Main, 7<sup>rn</sup> Block, Jayanagar, Bengaluru - 560070 A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70

Voucher No:	DEBIT VOUCHER	Date: 27/04/2022
Debit Head: Website expendetur Afe	xpendetur Afe	
Paid to MISIMIIMS MC Harshavardhana.	Harshavardhana.	*
Rupees (Words): としいられ	Rupees (Words): Eleven Thousand I wo hundred Jupees only	Inspeed only
On account of: Buying	On account of: Buying one month Subsurption in Evanto elementy	in Evanto elements
Invoice No : HA	Invoice No: HARS/26-Apr-22/002A Dated	Dated on: 06/04/2022.
Cheque/Cash/UTR: 003210		Date 2105/2022
		Dropob:

Branch:

Prepared by A/c No. P.C.M. GER 6946 Monica K Checked BankokMB **Net Paid** Bill Amount: TDS Amount: ctioned by Rs. Rs. Rs. Name: Mob: Receiver's Signature TDS

Jayanagar, Bangalore - 70 CITY COLLEGE Principal

Ву	Subject to Bangalore Jurisdiction Only	<ul> <li>Bank Account No: 5302283818</li> <li>IFSC No: CITI0000004</li> <li>Branch: M G Road</li> </ul>	Declaration     All Cheques / Demand Drafts should be made in favor     M C Harshavardhana	Amount (in words) Indian Rupees: Eleven thousand Two Hundred Rupees Only	Total				May22 – \$35 per month Total \$140  Conversation is Rs Rs 2800	Buying one month subscription in Evanto Elemants	Particulars	ain Rd, 7th Block, ataka 560082	Mobile: +91 9591151598  City College Jayanagar		GSTIN: •	PAN: CKEPM4775J		Karnataka 560076	175&, 176, Bannerghatta Main Rd,	M C Harshavardhana	
Cash/Cheque	9 PA	Jayanagar, Bangalore - 70		nd Two Hundred			×	b	1 2	33		Kind Attention: Ms Monica Email Id: monica@citycollege.ac.in Contact No: 96633 79995	Client GST	Buyer's Order No.	Client	PO Dated	Terms of Payment	Delivery Note	Dated	Invoice No	
97769 W	D	ngalore 70		Rupees Only		Subtotal		50		4	Total Item	nica /college.ac.in 995		()eš	City		Payment			HAR	
			Authorized Signatory		er.				ł	\$140	Rate	ſ	3		City College Jayanagar	#5	date of invoice	NA	06/04/2022	HARS/26-Apr-22/002A	+
	+		gnatory		Rs 11,200	11,200	,			11,200	Amount		+		yanagar		date of invoice	in days on	22	22/002A	





# CITY COLLEGE

TDS	
Branch:	A/c No. 6946 Bank cmB
Date 14/10/22	Cheque/Cash/UTR OO 3472
of Sep-2022 Envoir No; HARS 12-Octoborn Pati: 12/10/12	month of Sep-2022
tion in Motion Annay Joh	On account of the month subscription in Motion Annay Joh
eight hundred only	Rupees (Words): Two - Phomand eight hundred endy
na	Paid to MIS/MI/MS MC Houghavoudhana
l'e	Debit Head: Website maintenance. Alc
DEBIT VOUCHER Date: 13 10 22	Voucher No: DEBI
A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70 27/2, 33rd Cross, 2 <sup>rd</sup> Main, 7 <sup>th</sup> Block, Jayanagar, Bengaluru - 560070	A Unit of Jayanagar Education 27/2, 33rd Cross,2 <sup>rd</sup> Main, 1

M Gangadhar

Monica Kalluri

Checked by

Sanctioned by

Name: Mob:

Receiver's Signature

Net Paid

Rs.

Bill Amount:

Rs.

TDS Amount: Rs.

₹2,800)-

											7						_
• 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	Amount (in words) Indian Rupees: Two Thousand Eight Hundred Rupees	Total	ot. 1刊.帧.22 Bank	By Cash/Che	Conversation is Rs 2800	Total Amount Paid to be paid is \$33 for the month of Sep 2022	Buying one month subscription in Motion Array	Particulars	No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	E-mail: mc.harshavardhana@gmail.com Mobile: +91 9591151598  City College Javanagar	SAC: NA	GSTIN: -	PAN: CKEPM4775J	Service COCCIO	Dollars Colony, Bengaluru,	175&, 176, Bannerghatta Main Rd.	M C Harshavardhana
rincipal COLLEGE , Bangalore -	nd Eight Hundred R	e-age	Dt. 141.14.22A/c. No. 6946	PAID 2,800 - 00,34.72		f Sep 2022	•		Kind Attention: Ms Monica Email Id: monica@citycollege.ac.in Contact No: 96633 79995	Client GST	Buyer's Order No.	Client	PO Dated	Terms of Payment	Delivery Note	Dated	Invoice No
Authorized S	upees Only		Subtotal				٦	Total Item	nica y <u>college.ac.in</u> 995	90		City		Paymen			HAF
Authorized Signatory							\$35	Rate				City College Jayanagar		t in 2 working date of invoice	NA	12/10/2022	HARS/12-Oct-22/002A
natory		Rs 2,800	2,800	***	~	•	2,800	Amount				yanagar		Payment in 2 working days on date of invoice		22	22/002A

1	Name: Mob:	Monica Kalluri
19	Sanctioned by Receiver's Signature	reparad by Checked by
		Own Day
8	Bill Amount: Rs.	₹ 10,620)
	Date (4) Branch:	Cheque/Cash/UTR: 003471  A/c No. 6946  Bank
<u>ــــــــــــــــــــــــــــــــــــ</u>	by the mouth of out 2022	Endomint of
\$	1 1	s):
	CONNERGENCE TECHNOLOGIES LIMI	Paid to M/s/Mr/Ms AT PIA CC
100	DEBIT VOUCHER Date: 13 kg 202	Voucher No: 254
	A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2 <sup>rd</sup> Main, 7 <sup>th</sup> Block, Jayanagar, Bengaluru - 560070	A Unit of Jayanagar 27/2, 33rd Cross,2 <sup>rd</sup> Ma

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

# TAX INVOICE (original for the

SCITY COLLEGE OF

JAYANAGAR EDUCTION SOCIETY

Bangalore 27/2,2ND MAIN KOAD

560070 9663693917

User ld 11795436 ccount No 102014349009

**Billing Period** Oct, 2022

invoice bate

01/10/2022

**Amount Payable** 

₹10,470.38 15/10/2022

Due Date

₹10,620.38 Amount After Due Date

PAY BILL

₹10,620 CGST Total Che This Month's Summary ₹9,000,00 00.018} ₹10,620 \$810.00

otikillelizz.A/c. Cheque No. 00347 No. 6946

Invoice Charges

Jayanagar, Bangalore - 70 COLLEGE

it No. 102014349009 User Name 11795416

Quantity Rental Net Amount

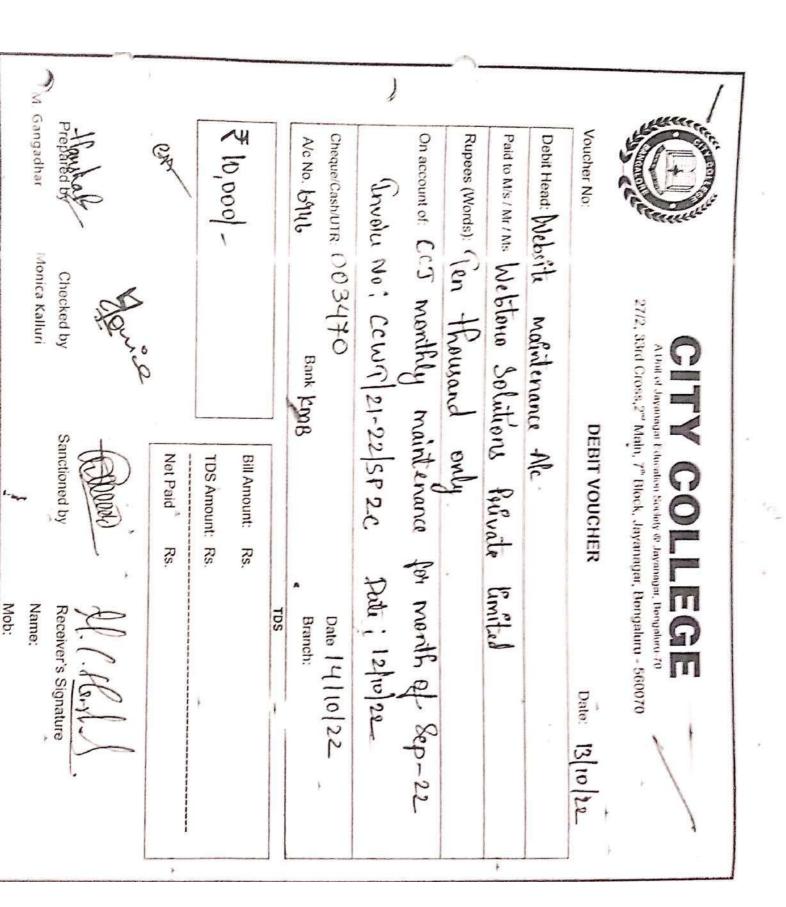
ATRIA CONVERGENCE TECHNOLOGIES LIMITED

S9TH C Cross ATH M Blod Golden Heights M.NO.1/2

GSTIN: 29AACCAB907B1ZU

9176993232

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	Þ		
atory	Authorized Signatory		IFSC Code: ICIC0002333
Marie	M.Coch-d		Account No: 233305000091
gies Pvt Ltd	For Rylal Technologic	Receiver Seal and Signature	Accoun Name: Webtoro Solutions Private Limited
8	14 - alqıstanın Hebeueku	-	Declaration
	CITY COLLEGE		Amount (in words) Ten Thousand Rupees Only
10,000			Total
10,000		6946	By Cash/Cheque Not. 1411.191.224/c. N
	Total	[0,000]	D
			DDOS Protection and Templet Updates
1 22	3	*	SEO Submissions of New content and Pages
		•	Server Security and Maintenance
			8 Edits Monthly in the existing or the new website
10,000	_		Monthly (Rs 10,000)
Amount	Onty Rate		Particulars
Ŀ	nica (vice president) college.ac.in 79995	Kind Attention: Ms. Monica (vice president) Email Id: monica@citycollege.ac.in Contact No: +91 96633 79995	Jayanagar, Bengaluru, Karnataka 560082
	NA	NA	City College Jayanagar
•			Mobile: +91 9591151598
paign Ref No	Supplier's Ref No/ Campaign Ref No	Buyer's Order No.	SAC : 998397
ayanagar	City College Jay	June 2021	CIN: L65190GJ1994PLC0Z1012
	Client	. RO Dated	PAN: AABCW7516K
of Invoice	5 days from date of invoice	NA	Karnataka 560025
ayment	Mode/Terms of Payment	Delivery Note	Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd. Bengaluri
2	12/10/2022	CCWT/21-22/SP2C	Webtoro Solutions By 1143
	Dated	Invoice No	Ololoam

Principal CITY COLLEGE Jayanagar, Bangalore - 70



A Unit of Jayanagar Education Society © Jayanagar, Bengaluru-70 27/2, 33rd Cross, 2 <sup>rd</sup> Main, 7 <sup>rd</sup> Block, Jayanagar, Bengaluru - 560070	Jayanagar, Bengaluru-76 ranagar, Bengaluru - 560070
Voucher No: DEBIT VOUCHER	ER Date 13 10/12
Debit Head: Website maintenance. Alc	۲
Paid to MIS/MI/MS Rylai Mechnologies Put Hd	H.
Rupees (Words): Four thousand seventy two	two only
On account of: Atmazon Sunvey Bill Joy 1	ccs main benver, acs lit
Server and CBS for month of September 2022	& september 2022
Cheque/Cash/UTR: DD3 469	Date 14/10/22
A/c No. 6946 Bank KmB	Branch:

Principal
CITY COLLEGE +
Jayanagar, Bangalore - 70

M. Gangadhar

Checked by Monica Kalluri

Sanctioned by

Name: Mob:

Receiver's Signature

Net Paid

Rs.

Bill Amount:

Rs.

TDS Amount: Rs.

₹4,072)-

 Address: Cambridge Layout	Technologies Pvt Ltd'	Cheques / Demand Drafts should Receiver Seal and	Amount (in words) Four Indusand Seventy I wo Rupee Only	Total		CGST at 9%   Bu Cash/Cheque No.0.03469	P	Anency Cradil Payment 15% of the Invoice	Sep Bill - \$36	Sep Bill	Particulars	Jayanagar, Bengaluru, Karnataka 560082, India  Contact No: +91 966337		E-Mail: <u>harsha@mocitius.in</u> <u>Mobile: +91 9591151598</u>	Buyer's Order No.	GSTIN: 29AAKCR7362P1ZD	TAN: BLRR21973A RO Dated	Karnataka 560025 NA	Gopala Krishna Complex 45/3, Residency Road, Delivery Note	Rylai Technologies Byt I to	The state of the s
Auti	Signature		,		224/c. NO. 6946	11072 Subtotal	AID	1		Lite Server Bill and CBS	Qnty	Email Id: monica@citycollege.ac.in Contact No: +91 9663379995				llege.ac.in	RO Dated		Delivery Note	-RCCJ/21-22/07J	
Authorized Signatory	Challed	For Rylai Technologieş Pvt Ltd	CITY COLLEGE Jayanagar, Bangalore - 70	Principal 4,072	311	3,450	450 450	•	3000 3000	81	Rate Amount		29AAATJ1100G1Z7		Payment of server bills Sep 2022	City College Jayanagar	Client	7 days from date of Invoice	Mode/Terms of Payment	12/10/2022	

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

O



# 

AICNO. 6A46	Cheque/Cash/UTR: 003子03~	Bus	On account of:	Rupees (Words):	Paid to M/s / Mr / Ms	Debit Head:	Voucher No:	
b Bank KM3	03703/	BUV. No. R CC3 121-22/020	me lines hyper Css	Fow Thousand	Rylas Trachund soften Put 1st	Digital website	DEBIT VOUCHER	A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2 <sup>nd</sup> Main, 7 <sup>th</sup> Block, Jayanagar, Bengaluru - 560070
Branch:	Date 8   12   22_	5	/	and south The willy	en Put 1std /	webside roudenance of	ER Date: 02/12/2022	Jayanagar, Bengaluru - 560070

)

Preparedby

M Gangadhar

	• Account No : 921020007061981 • IFSC : UTIB0004426 • Address: Cambridge Layout	be made in favor of Rylai Technologies Pvt Ltd	• All Cheques / Domando	Amount (in words) Four Thousand Seventy Two Rupee Only	Total	Sank	SGST at 9% Ot. SILL	to Cach		Agency Credit Payment 15% of the Invoice	Nov Bill - \$37	Nov Bill	Amazon Server Bill for CCJ Main Server, CCJ Life Server Bill and CBS	Particulars	Jayanagar, Bengaluru, Karnataka 560082, India	No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block	Mobile: +91 9591151598	E-Mail: harcha@moothing in	SSTIN: 29AAKCR7362P1ZD	TAN: BLRR21973A	Karnataka 560025 PAN: AAKCR7362P	Gopala Krishna Complex 45/3, Residency Road, Mahatma Gandhi Rd, Bengaluru.	Rylai Technologies Pvt Ltd	MOCITIUS
		Receiver Seal and Signature		Rupee Only	****	12/12/	122 NO BITTO	Cach/Cheque No. 2014	4072			* 000	e Server Bill and CBS		Email Id: monica@citycollege.ac.in Contact No: +91 9663379995	Client GST No		Buyer's Order No.	Emall: accounts@citycollege.ac.in	RO Dated	NA	Delivery Note	RCCJ/21-22/02D	Invoice No
Authorized Signatory	W.C.K.	For Rylal Technologies Pvt Ltd	Jayanagar, Bangalore -	Principal		<b>1</b>	Subtotal-	1	1 450		1 3000		Nata	Ontv	college.ac.in	29AAATJ1100	•	Payment of server bills Sep 2022	City College Ja	Client	7 days from date of Invoice	Mode/Terms of Payment	02/12/2022	Dated
gnatory		gies Pvt Ltd	.70	4,072	-	311	3,450		450		3000			Amount		)0G1Z7		oills Sep 2022	ayanagar	1	of Invoice	Payment	)22	



	7 2800}	Cheque/Cash/UTR: 603704	On account of:	Rupees (Words):	Paid to M/s / Mr / Ms	Debit Head:	Voucher No:	
Net Paid Rs.	Bill Amount: Rs.	603704 C Date 8  12   22 Branch:	Designing Subson Paru by	Two Thompound offall hundred ally	MC HE	Distided resolutions extended the	DEBIT VOUCHER Date: 02/1/2022	GITY COLLEGE A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2 <sup>nd</sup> Main, 7 <sup>th</sup> Block, Jayanagar, Bengaluru - 560070

Monica Kalum S

, Sanctioned by

Receiver's Signature

Name: Mob:

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	Total	Dt. 8   12   22 A/c.	Ry, 2800/	Conversation is Rs 2800	Total Amount Paid to be paid is \$33 for the month of Oct 2022	Buying one month subscription in Motion Array	Particulars -	Jayanagar, Bengaluru, Kamataka 560082	ıgar	Mobile: +91 9591151598		GSTIN: -	PAN: CKEPM4775J		Karnataka 560076	Dollars Colony, Rencality	M C Harshavardhana
Eight Hundred R	-	A/c. No. 6946	2800 D37		Oct 2022			Kind Attention: Ms Monica Email Id: monica@citycollege.ac.in Contact No: 96633 79995	Client GST		Buver's Order No.	Client	PO Dated	Terms of Payment	Delivery Note	Dated	Invoice No
Authorized Sig	Stalan		4	<u> </u>		_	Total Item	iica <u>college,ac.in</u> 95				City	t	Payment in 2 wor			НАБ
Principal CITY COLLE	1		1			\$35	Rate					City College Jaya	1983	nt in 2 working of date of invoice	- NA	02/12/2022	HARS/1-Dec-22
Principal CITY COLLEGE Javanagar, Bangalore - 70 Authorized Signatory	Rs 2,800		t		:#:	2,800	Amount'		+			ayanagar		rking days on voice		2	-22/002A

Principal
\_\_CITY COLLEGE
\_\_Jayanagar, Bangalore - 70



# CITY COLLEGE

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

*	7
	X
	/

oucher No: DEBIT VOUCHER Date: 02/12/2022
Debit Head: Protenmet Changes Ale
95
Rupees (Words): The Thosey Joseph For hereided Sound
and month of roll on the month of personal 2022
Cheque/Cash/UTR: 003700 Date 5/12/22
A/C No. 6946 Bank learles Branch:
₹ 10479} Bill Amount: Rs.
TDS Amount: Rs.
Net Paid Rs.
of the state of th
Prepared by Checked by Sanctioned by Receiver's Signature
M. Gangadhar Monica Kalluri Name:

Principal CITY COLLEGE Jayanagar, Bangalore - 70



TAX INVOICE Original for the

SCITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

712 2ND MAIN ROAD angaio: n

560070

arnataka

Home 9663693917

Mobile . 080

User id : 11795436

Account No : 1020143490ilg

Invoice No : KA-B1-86155627

GSTIN : 0

Dec, 2022

**Billing Period** 

01/12/2022 Invoice Date

Amount Payable

₹10,470.38

15/12/2022

Due Date

Amount After Due Date

₹10,620.38

PAY BILL

Invoice Amount (B) revious Due (A) alance Amount (A+B-C-D) ayments Received (D) K10,470.38 \*10,620 ₹10,620

ACT Enterprise's

nternet Leased Line

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Increase y

our productivity with

This Month's Summary 9,000.00 ₹810.00 ₹810.00

U

🕓 +91 9176993232 🖨 eb.sales@actcorp.

Bank KMB Dt.5/12/22 A/C. No. By Cash/Cheque No. 0037

1 OF HOI

Invoice Charges

Jayanagar, Bangalore - 76 CITY COLLEGE Principal

Account No. 102014349009 User Name 11795436

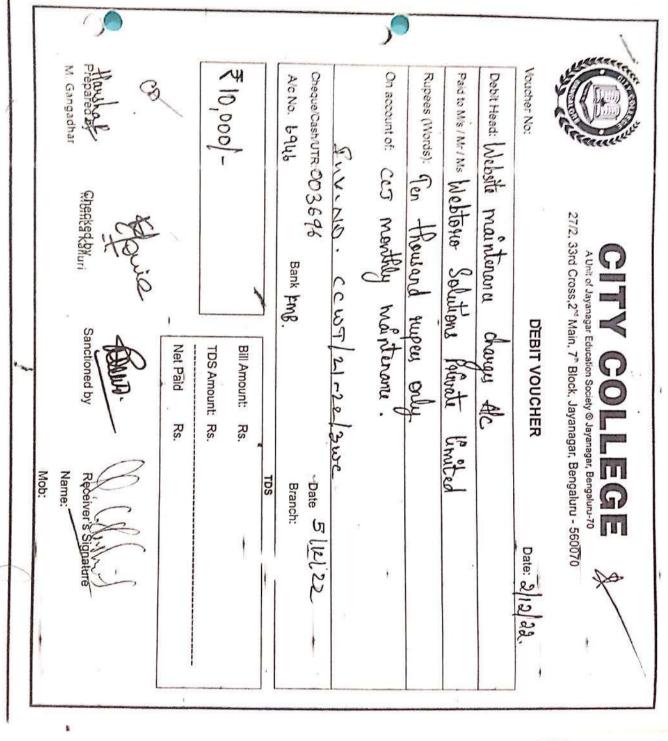
ATRIA CONVERGENCE TECHNOLOGIES UMITED Golden Heights M. NO. 1/2

59TH C Cross, 4TH M Block

E-mail eb.helpdesk@actcom.in Rajajinegar, Bangalore, 560010

Ph.No - 9176993232

GSTIN: 29AACCA8907B1ZU



Jayanagar, Bangalore - 70

Principal CITY COLLEGE

	IFSC Code: ICIC0002333	Bank Name: ICICI BANK LTD Account No: 233305000091 Branch: TAVARKERE	Accoun Name: Webtoro Solutions Private Limited Signature	words) Ten Thousand Rupees Only Bank	Dt. 5   12   22	PS 10,000		DDOS Protection and Templet Updates	SEO Submissions of New content and Pages	Server Security and Maintenance	8 Edits Monthly in the existing or the new	CCJ Monthly Maintenance Oct 2022  Monthly (Rs 10,000)	Particulars	Main Rd, 7th Block, nataka 560082	agar	E-Mail: harsha@campusspace.in Mobile: +91 9591151598	SAC: 998397 Buyer's Order No	CIN: L65190GJ1994PLC0Z1012 June 2021	PAN: AABCW7516K RO Dated	Karnataka 560025 NA	Gopala Krishna Complex 45/3, Residency Road, Delivery Note	Brand Name : Webtoro ccwr/21-22/3wc	Invoice No
1	Aut	Qi.	Fo	KMB	No. (1889)		Total	· · · · · · · · · · · · · · · · · · ·					Qnty	Kind Attention: Ms. Monica (vice president) Email Id: monica@citycollege.ac.in Contact No: +91 96633 79995				city c		5 days		VC .	
	Authorized Signatory	Kelmil	For Rylai Technologies Pvt Ltd	Principal GITY COLLEGE			1				.+		Rate	ident)	NA	ŀ	Supplier's Ref No/ Campaign Ref No	City College Jay	Client	5 days from date of Invoice	Mode/Terms of Pa	02/12/2022	Dated
	lory		s Pvt Ltd	Principat Y COLLEGE	10,000	10,000		9	•			10,000	Amount				aign Ref No	Jayanagar		fInvoice	of Payment		

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70



# We appreciate vo - 15 ross

Buyer - Copy 1

# TAX INVOICE

DATE:	11-Apr-23
Tax Invoice No.	LEO/004/2023-24
Co.GSTIN:	29AQQPM5406Q1ZX
Party GSTIN :	29XXXXXXXXXXXXX
Pan No.:	AQQPM5406Q
Customer ID :	50
Pairef 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						
Brnch& IFSC Code:	Katriguppe& 581N0014952						
Govt K2 Ref No	2900240194						

Si No.		Particular	S	Rates	Amount	
2	TP LINK Arch Giga Switch	er C6 Route:		2	2350.00	4700-00
		Gross Tot	al for GST @ 28%	2		0.00
			al for GST @ 189			4700.00
CGST @	14%	0.00	CGST @	9%	423.00	
SGST @	14%	0.00	SGST @	9%	423.00	Male
otal GST @	28% 0.00		8% 0.00 Total GST @ 18% 846.0		846.00	Principal 846.00
agreement amount - ex-		-		Round Off.		Jayanagar, Bangalore - 70
			Net An	nount P	Payable	5,546.00
Amount	in Words:	Rupees Fiv	ι e Thousand Fiνε	Hundred	Forty Six On	ily

# TERMS.

\* Warranty Risk will be Bourne by Manf Co

\* Physical Damage will not be considered in Warranty

\* No Warranty on Cables & Charas

\* Subject to Bengalore Jurisdictions Only

. Goods Sold under this invoice shall not be Taken or Exchanged

for LEO IT SOLUTIONS

# 1707, 1st Block, 10th Main, Srinivosanagar, BSK 1st Stage, Bengaluru - 560 050. Mob.: +91-7760069004, L-mail: mobilion32@qmail.com



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2<sup>nt</sup> Main, 7<sup>th</sup> Block, Jayanagar, Bengaluru - 560070

0262/2025 **DEBIT VOUCHER** Date: Jucher No: -Debit Head: Softwore Paid to M/s / Mr / Ms Rupees (Words): On account of: Soral TDS - software Date 04/2/2021 Cheque/Cash/UTR: 002177 Branch: KMB Bank A/C No. 6946 TDS

8,248}

Bill Amount: Rs. TDS Amount: Rs.

Net Paid Rs.

CITY COLLEGE Jayanagar, Bangalore - 70

Receiver's Signature

RAKESIR. Name:

Mob:

Checked by Monica Kalluri M. Gangadhar

yon Softech Ltd

eaders 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.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29



	Tax Invol	
Customer Details / Recipie	nt Details	Invoice Details
Customer GSTIN: Not Regi	stered Under GST	
Customer ID: 1523-8115-96	47-23473	Date: 01-02-2021
CITY COLLEGE		Inv No: RSL2020RL003749
No 27/2, 33rd Cross, 2nd Ma Bangalore, Kamataka Pin - 5	in Road, 7th Block, Jayanagar, 60011	Marketing Exe: RAKESH K B Email: rakesh.kb@relyonsoft.com   Cell: 9449599718 Region: BKG/BKG-Bangalore
Place Of Supply State: Karn	ataka	Code: 29
Contact Person: UMESH	_	PO Reference: Not Avaliable
Email: accounts@citycollege.	ac.in	PO Date: Not Avaliable
Phone: 080 - 26649277	Cell: 9663693917	Category of Customer: Educational institutions/Universities

A CONTRACTOR OF THE PARTY OF TH	Description	
6,990.00	Saral TDS - Corporate - v21 - (2021-22)  Furchase Type: Updation / Usage Type: Multi User / PIN Number: 71W1-167U-9F84 (Serial: 374469)  Freduct Description: Not Avaliable / SAC: 998434	1
	INTERNET DOWNLOADED SOFTWARE	
	*	
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Ma	8 2 12 2 12 2 1 1 1 1 1 1 1 1 1 1 1 1 1	
Principal TY COLLEGE	Stay Stay Stay Stay Stay Stay Stay Stay	
	By Cash Chedo & No. F Net Amount	
0,330.0	Dt Ret Amount	
	10.	
629.1	CGST Tax @9%	
629.1 629.1	CGST Tax @9%	

Invoice Remarks: Renewal For The Financial Year 2021-22

Payment Remarks: Payment Due!! (Due Date: 01-02-2021)

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

For RELYON SOFTECH LTD Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000 Issued by: (n)Code Solutions CA 2014 2021-02-01 11:49:57

**Authorised Signatory** 

PayPack

Sasat TaxOffice

**S**Saral **GST** 

saral

Saral TOS

## Softech Ltd

Intimate Arena for Software Products.

73, Shreelekha Complex, WOC Road, Bangalore :560 086

none: 080-23002100 | Telefax: 080-23193552



inne: 080-23002100   Telefax: 080-23130304 Email: info@relyonsoft.com   www.relyonsoft.com	107
PAYMENT RECE	- Peccipt Dotain
Customer Details	Date: 17-02-2021 (10:38)
Customer ID: 1523-8115-9647-23473	Receipt No: 202644
CITY COLLEGE	Marketing Exe: RAKESH K B
No 27/2, 33rd Cross, 2nd Main Road, 7th Block, Jayanagar, Bangalore, Karnataka Pin - 560011	

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

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



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

The state of the s	27/2, 33rd Cross,2	Main, 7 Block, Jayanage			1 1
Voucher No:		DEBIT VOUCHER		Date: 02	102/20
Debit Head:	Tuterret	closges Me			
Paid to M/s / Mr / Ms	TRIA CON	VERGENCE	TECHI	VOLOGII	S LIMI
Rupees (Words):	on Thairs	such six 1	undred	and Ti	nauty a
On account of:  Rudernet	ell h	te much of	Reb.	2021	
			Date		
Cheque/Cash/UTR:  A/c No. 6946	Bank 🖟	MB	Branch:		
6770			TDS		
₹ 10620}		Bill Amount: Rs.	*	-	•
( 10.0-01		TDS Amount: Rs.			
	· ·				
		Net Paid Rs.			
		Net Paid Rs.			
0 1 0.0	How's	Net Paid Rs.			
Prepared by Only C	hecked by	Net Paid Rs.  Sanctioned by	Receiver's	Signature	
repared by 311 C	hecked by Monica Kalluri	Bar	Receiver's Name:	Signature	

Principal CITY COLLEGE Jayanagar, Bangalore - 70

## Tax Invoice

Original for the Receipient

10,620



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 EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD

Bangalore Karnataka India

Zip Code: 560070 Home: 9663693917

Mobile : 080 GSTIN : 0 Involce Period : Jan/2021

Total Payments

User Id: 11795436

Account No : 102014349009 Involce No. : KA-B1-43230757

Invoice Date : 01/01/2021

User Name: 11795436

9663693917 Due Date : 15/01/2021

•

Previous Due C	Payments Received ₹	Adjustments ₹	Invoice Amount C	Balance Amount ₹	Amount Payable ?	Amount Payable ₹
Frevious Due (	Payments Received C	Aujustinonts			10,820.38	10,770.38
10 620 38	10.620	0	10,620	10,620.38	10,620.36	170 (170)

Invoic	e Charges			A	ccount No: 10201	434900	9		U	ser Name:	11/95430	,		VIND-00000	
'xn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rato %	CG9T Amount	SGST Rate %	SG3T Amount	Amount Incl. Tax
A-B1- 1230757,2	01/01/2021	01/01/2021 -	Internet telecommunications services	998422	ACT SME Exceptional Plus	9000	Per Month	31 days	0	9,000	9	810	Э	810	10,620
			Services		,				Sub Total:	9,000		810		810	10,620
						Invoice	Amou	nt:	9,000			810		81	10,620
Payment	s Received	_		ANS A	account No: 1020	143490	09	•	User Nam	ne:1179543	36				
	RefNo		Txo Date			Details	•		Amou	nt	Total	1		Rentark	5
P	1-24818261		22/12/2020		Paym	ent: Cheq	rue Mode			10,620		10,620		SME_CH	10
			THE PROPERTY OF						HIRO	(-)- yes-citi					

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

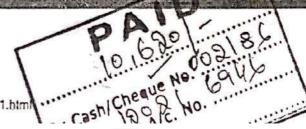
YOU refer,

Win exciting benefits for referring
ACT Fibernet to your closed ones now!

WWW.actcorp.m/broadband/refer

is and Conditions

21/jan/blr-102/par\_7/!NV-KA-B1-43230757-102014349009-JANUARY-2021.html





Voucher No.		DEBIT VOUC	ayanagar, Bengaluru HER	Date: 0 2	63/2021
Debit Head: 1	nternet	changes	sle	đ.	
Paid to M/s / Mr / Ms	TRIA CO	NERGEN	CE TECHI	HOLOGIES	LIMITED
Rupees (Words):	en Those	Aurus Gu	sir hun	fory and	- Twenty of
en account of:	ell p	the mouth	years 10	2020, \$nv	16. 4x 600.
neque/Cash/UTR:	2120			te 03/03/	3031
10 No. 6946	Bank	KUB	Br	anch:	
		Bill Amou		4	. 1
10620			1000		1
- U		TDS Amo	unt: Rs.		
		Net Paid	Rs.	1001	1

Principal
CITY COLLEGE Jayanagar, Bangalore - 70

Name: Mob:

(Original for the Receipton

10,620

ATRIA CONVERGENCE 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 EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD

Bangalore Karnataka India

Zip Code: 560070 Home: 9663693917 Mobile: 080

GSTIN: 0

Usor ld: 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 &
10,620.38	10,620	0	10,620	10,620.38	10,620.38	10,770.38

Invoice	Charges			A	count No: 1020	1434900	9		U	ser Name:	11795436	3			
Txn No	Two Date	Period	Ossidation	HSN Code	Fackage Goods Description	Rate	Unit	Quantity	Discount	Texat la Amonot	CGST Rate %	CGST Amount	SGST Rate %	SGST	Amount Incl Tox
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	ó	000,0	9	810	9	810	10,620
2 ioretous vans					or sale-section and the				Sub Total:	9,000		810		810	10,620
						Invoice	Amou	nt:	9,000			810		81	10,62
Paymen	ts Receive	1		A	Account No: 1020	143490	09	, e	User Nam	ne:1179543	6				
<u> </u>						Details			Amou	nt	Total	at .		Remark	5
	ReiNe				Davin	ent Cheq	N1	T	-	10,620		10,620		SME_C	٥
	P1-26510630		11/02/2021		Paym	ETT. OTTOG	ac Mose		Dave	monts ·		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

Total Payments:



Jayanagar, Bangalore

Terms and Conditions

49/2021/mar/blr-102/par\_5/INV-KA-B1-46842615-102014349009-MARCH-2021.html





2/12, 39% 5/31/2	DEBIT VOUCHER	Date: 24/07/2021	1000
Voucher No:			
Debit Head: Tuten net	charges to	LIES LIMITED	
Paid to Mis / Mr / Mis	ERGENCE	MOLOGIES LIMITED	
Rupees (Words): Fine Though	تلسط عند لعس	much of	9
On account of: Puter West B	20 FT 72		
April 2021 6	5814	Date 12/08/24	
Cheque/Cash/UTR: COOC73		Branch: Tayanagar	
A/c No. 69 77		TDS	
	Bill Amount Rs.		
₹ 5,664}	TDS Amount: Rs.		1
	Net Paid Rs.		
	2 :0		1
and Fair	2 Allen	O'ob-sec	1
Checked by  Monica Kalluri	Sanctioned by	Receiver's Signature Name:	1
Monica Kalluri  1. Gangadhar		Mob:	

Principal Jayanagar, Bangalore - 76



TAX INVOICE (Original for the Receipient)

®CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

27/2 2ND MAIN ROAD Bangalore Kernataka India

580070 Home 9663693917 Mobile 080 User Id 11795436

User Id 11795436 Account No. 102014349009 Invoice No. KA-B1-53797418 GSTIN: 0 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Goldan Heights M.NO. 1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 550010
Ph.No. 080 - 46512811
E-mail , enterprise.sales@actoorp.in
GSTIN: 28AACCA8907B1ZU

Jul, 2021

1nvoice Date 01/07/2021 Amount Payable

Due Date

15/07/2021

Amount After Due Date

₹16,434.38

PAY BILL

Account Summary

431 550 48 43 553 60 40 5

\$2 24 OK

This Month's Summary

Intal Charges Co. Co. \$4 e90, on (4 s2.u0)

7052.00

\$5 884 D

# Earn Cashback of ₹50/month\*

https://www.actcorp.in/netflix

# ACT & NETFLIX #BetterTogether

CPrincipal
CPT Corluct

Develope Bangalote 78

Invoice Charges

POID (July) = 10620.00
Apreller gelle pouding = 5814.38

Account No. 102014349009 User Name 11795436

actcorp.in/2021/jul/blr-102/par\_8/INV-KA-B1-53797418-102014349009-JULY-2021.html

1/3



Prepared by

, M. Gangadhar

CITY COLLEGE	-
A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2 <sup>™</sup> Main, 7 <sup>™</sup> Block, Jayanagar, Bengaluru - 560070	
27/2, sold closs,2 Main, 7 Block, sayanagar, 25/3	
Voucher No: DEBIT VOUCHER Date: 23 6120	2-1
Debit Head: Telly Solutione Ale	1
Paid to Mis/Mr/Ms SRESTA Business Management solution	
Rupees (Words): Thirtean Thangains Two hundred and Fritz	oly
On account of: Tally ERP-9.6 Renwal Fel 2021-22	
Inv. NO. SBM slag 1588 /2020-21	
Cheque/Cash/UTR: 002285 Date 28/06[2]	
Branch: #QUALUE	
ACNO. BOOK	
TDS	=6
Bill Amount: Rs. CITY COLLEGE	E
₹ 13250 } TDS Amount: Rs.	re - 70
TDS Amount: Rs.	
Net Paid Rs.	
1 Year.	
W. Communa	
repared by Checked by Sanctioned by Receiver's Signature	

Monica Kalluri

Name:

Mob:

SUBJECT TO BANGALORE JURISDICTION

Invoice No. SBMS/SQ/588/2020-21

Ref. No.

e-Way Bill No.

SRESTA Business Management Solution #78/A, 5th Cross, 1st A Main,

Isro Layout

Bangalore - 560 078 Ph: 9845538399 , 9739738950

State Name GSTIN/UIN

: tally@sresta.in, sales@sresta.in : 29AEDPT8705J1ZY E-Mail : tally : Kamataka, Code : 29 QUOTATION Cum PROFORMA INVOICE

Party: City College Jayanagar

Bangalore

13,249.99 Amount Total 1,010.59 1,010.59 Amount Rate Amount State Tax 1,010.59 1,010.59 Central Tax Rate %6 1 11,228.81 11,228.81 **Taxable** Value Vprincipal ₹ 13,250.00 1,010.59 11,228.81 Amount Oisc. % Payment Terms Immediate : Kamataka, Code : 29 per Nos 1 Nos 11,228.81 Rate 1 Nos Quantity State Name HSN/SAC 997331 Output CGST Output SGST Round Off Total Description of Goods Tally Software Services - Gold 23-Jun-2021 SI Order No. verbal

Amount Chargeable (in words) INR Thirteen Thousand Two Hundred Fifty Only AEDPT8705J Company's PAN

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

Authorised Signatory

for SRESTA Business Management Solution

Jayanagar, Bangalore - 70

CITY COLLEGE

This is a Computer Generated Invoice Take 13 of Software Without 12 of 13 of 14 of 13 of 13 of 14 of 14 of 15 of 14 of 1 \*\*\*\* 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 \*\*\*\* any modification, and tax has already been deducted under Sec. 194J so TDS is not Applicable. Our PAN number is AEDPT8705J



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

DEBIT VOUCHER Voucher No:

Debit Head: Internet Charges

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

Rupees (Words): Thisty thousand Only/-

On account of:

Towards Bill Payment for airtel

Cheque/Cash/UTR: 002291:

A/c No. 6946 Bank KMB Date 01/7/21

Branch: Tayanagas

30,000/-

Bill Amount:

TDS Amount: \*Rs.

Net Paid

Receiver's Signature

Name:

Mob:

**Download Airtel Thanks app** 

For Bharti Airtel Limited

S. Yasin Uma

Vasim Unissa S.GM

CITY COLLEGE Jayanagar, Bangalore - 76



# YOUR PAYMENT OPTIONS

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

Bill number BM2229I003497222

Relationship number

1260443642

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

Signature & stamp .....



## **pairtel**

# AVANAGAR EDUCATION SOCIETY

NO 27/2 33RD CROSS 2ND MAIN ROAD 7TH BLOCK JAYANA BAR BANGALORE

gangalore 560070 Kerneteka Lendmark ::

1260443642

POS; Karnataka

Email ID: corporateofficeamc@gmail.com

Relationship number

1260443642

BM22291003497222 12-Jun-2021

11-May-2021 to

10-Jun-2021 30-Jun-2021

₹48,000.00

Credit limit

Security deposit

70.00

State Code

Bill number

Bill date

Bill period

Pay by date

GST No/UIN No

# THIS MONTH'S CHARGES

Monthly rentals

9,777.00 155.00

amount(3)

Usage One time charges

0.00 1,787.76

Taxes

11,719.76

11,996.35

Total (3)

11,719.76

Total: Eleven Thousand Seven Hundred Nineteen Rupees and Seventy Six Palse

## YOUR ACCOUNT SUMMARY

11.864.08 Previous balance 11,864.08 **Payments** 0.00 Adjustments 11,719.76 This month's charges Amount due till

30-Jun-2021

Amount due after

30-Jun-2021

Rs. 30000/. (Advocator 2 Moules

airtel Payments

GET UP TO 6% INTEREST ON THE SAFEST' BANK ACCOUNT

Download Airtel Thanks app



Principal CITY COLLEGE Jayanagar, Bangalore

For Bharti Airtei Limited

S. Fasin Ulim

Vasim Unissa 5,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 .....

Page 1 of 25



No. of the last	A that of Jay 27/2, 33rd Cross	TY COLL render t-thrallen timely to Jayanagar 2" Matti, 7" Block, Jayanagar	par Distripations (1)	
Voucher No		DEBIT VOUCHER	100 10 his	ار در دار
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				La Aystel
$\overline{}$		9.00	' 0	10
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Cheque/Cash/UT A/c No. 6 9	R:002787		Date Branch:	
A/c No. 691	R:002787	KMB	Date	
A/c No. 691	R:002787		Date Branch:	
1	R:002787	km3	Date Branch:	
A/c No. 691	R:002787	Bill Amount: Rs.	Date Branch:	
A/c No. 691	R:002787	Bill Amount: Rs. TDS Amount: Rs.	Date Branch:	
A/c No. 691	R:002787	Bill Amount: Rs. TDS Amount: Rs.	Date Branch:	

Principal CITY COLLEGE Jayanagar, Bangalere - 70

## INVOICE

Total	1		Jay	Rs 2,700
	3 <b>%</b>	Subtotal	.0	Principal CITY COLLEG
		Subtotal		2,700
5 Dollar Converted in India Rupees with Bank 2700 yed \$6 using VPN	Conversation is Rs			
tal Amount Paid is \$35 for this month of Aug p Date wil 19 <sup>th</sup> Sep				
uying one month subscription in Evanto Elema	ints .	1	\$35	2,700
Particulars	9	Total Item	Rate	Amount'
lo. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, ayanagar, Bengaluru, Karnataka 560082	Kind Attention: Ms Mon Email Id : monica@city Contact No:			
Mobile: +91 9591151598 City College Jayanagar	Client GST		89	
-mail: mc.harshavardhana@gmail.com	Buyer's Order No.			
GSTIN: - SAC: NA	Client	City C	ollege Jaya	nagar
PAN: CKEPM4775J	PO Dated			
	Terms of Payment	Payment in dat	e of invoic	days on
Karnataka 560076	Delivery Note		NA	
175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru,	Dated		0/07/2021	
	Invoice No	HARS	5/01-05/001	A

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: CITI0000004
- Branch: M G Road
- Subject to Bangalore Jurisdiction Only

**Authorized Signatory** 



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

Voucher No:	DEBIT VOUCHER	- Date: 26 08 2021
Debit Head: Internet Cl	nourges.	
Paid to M/s/Mr/Ms Airte		
Rupees (Words): Forly	Thousand Only	
On account of: Towards	3PU NO-BM222910	10881- Us, 28017800
[Advanco - 40.	000/- ]	006371095, N -12/8/21
Cheque/Cash/UTR: 002793	The second secon	Date -26 18 2021
	Bank KBMB	Branch:
		TDS
£ 40,000/ -	Bill Amount: Rs.	
	TDS Amount Rs.	e
$\Lambda$ $\widehat{\mathbf{W}}$ $\mu$	Net Paid Rs.	
pared by Checked by	Sanctioned by	Solver's Signature
2000 and 200		Name:
		Mob:

CITY COLLEGE Jayanagar, Bangalere - 70

2 airtel

AYANAGAR EDUCATION SOCIETY

NO 27/2 33RD CROSS 2ND MAIN ROAD 7TH BLOCK JAYANA GAR BANGALORE

gangalore 560070 Karnataka andmark

1260443642

POS: Karnataka

Email ID: corporateofficeamc@gmail.com

YOUR ACCOUNT SUMMARY

Relationship number

1260443642

Bill number

BM22291006371095

BIII date Bill period

12-Aug-2021 11-Jul-2021 to

Pay by date

10-Aug-2021

Credit limit Security deposit 30-Aug-2021 ₹48,000.00

State Code

70.00

GST No/UIN No

THIS MONTH'S CHARGES

(3) Innome

0.00

0.00

12.138.48

Amount due till

This month's charges

Previous balance

**Payments** 

Adjustments

30-Aug-2021

6,473.23

-5,665.25

Amount due after

30-Aug-2021

6,626.00

N - 40000

Monthly rentals

10.131.84

Usage One time charges 155.00 0.00

Taxes

1,851.64

Total (3)

Pairtel Payments SAF KIMB

GET UP TO 6% INTEREST ON THE SAFEST'BANK ACCOUNT

Download Airtel Thanks app

or Bharti Airtel Limited

8. Fains Ulina

im Unissa S,GM

payment 60,000

CITY COLLEGE er, Bangalore - 70

UR PAYMENT OPTIONS

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

Bill number BM22291006371095

Relationship number

1260443642

Amount due

6,473.23

s an electronically generated statement and does not require any signature

Signature & stamp





27/2, 33rd Cross,Z™ Main, 7° Block, Jayanagar, Bengaluru - 997570

Voucher No:	DEBIT VOUCHER	Date: 12   63   2 52
Debit Head:	on a resibility	Exported by
Paid to M/s / Mr / Ms Almashi	nes Technologie	e Pyt. 1td.
Rupees (Words): Twoward	Lace Thomsoning	58x houndred 0-0
On account of: Alma shines subs	gription soy (po	commetion)
Cheque/Cash/UTR: 002945  A/c No. 6946  Bank	KMB	Date 13 / W/2021 Branch:
, p.o		TDS
₹ 23.600}	Bill Amount: Rs. TDS Amount: Rs.	×
w	Net Paid Rs.	Α
Prepared by Checked by	Sanctioned by	Receiver a signature
•	B X	Name: 13/10/2021.
		Mob:

Principal CITY COLLEGE Jayanagar, Bangalore - 70



## Almashines Technologies Pvt. Ltd.

Office# A-706, Siddhivinayak Business Towers, Corporte

Road - Makarba Ahmedabad, Gujarat - 380051, India www.almashines.com clients@almashines.com GSTIN 24AANCA3854C1ZV

TAX INVOICE

Invoice Date
Due Date

: INV/21-22/000177 : 07/10/2021

: 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
1	Annual Subscription Fees for Alumni Platform

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

Sub Total 20,000.00
IGST18 (18%) - 3,600.00
Total 723,600.00
Balance Due 723,600.00

Amount

20,000.00

For, Almeshines Technologies (F) Ltd.

Director / Auth. Signatory

SAC

998314

Authorized Signature

0~

Aguia

Principal CITY COLLEGE

Jayanagar, Bangalore - 70

Regd. Office: 63/1, Agra Gate, Firozabad, U.P.-283203 LIN: U74120UP2014PTC056776

	CITY COLLEGE  A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70  27/2, 33rd Cross,2 <sup>nd</sup> Main, 7 <sup>th</sup> Block, Jayanagar, Bengaluru - 560070	
Voucher No:	DEBIT VOUCHER Date: 01 10 2-62	1
Debit Head:	website Espenditure No	1
Paid to M/s / Mr / Ms	MC Hostshvasidhana	1
Rupees (Words):	wo Thangand Egght hundred only	1
On account of:	one month subjuiption in Evanto Gleme	not
heque/Cash/UTR:	Date BankenB Branch:	٠.
VCNO. 69UZ	TDS	_
2800	Bill Amount: Rs.	
	Net Paid Rs.	-

Sanctioned by

Checked by

Monica Kalluri

Prepared by

M. Gangadhar

Principal CITY COLLEGE Jayanagar, Bangalore - 70

Receiver's Signature

Name: Mob:

# INVOICE

M C Harshavardhana	Invoice No	11455	In a national	•
175&, 176, Bannerghatta Main Rd,	Dated	100000000000000000000000000000000000000	/01-07/001 )/09/2021	
Dollars Colony, Bengaluru, Karnataka 560076	Delivery Note		NA	
	Terms of Payment	Payment in dat	2 working a of involc	days on
PAN: CKEPM4775J	PO Dated		*	30 8
GSTIN: -	Client	Clty C	ollege Jaya	nnagar
SAC : NA	Buyer's Order No.		-	
E-mail : mc.harshavardhana@gmail.com Mobile:.+91 9591151598				
City College Jayanagar	Client GST			
No. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, Jayanagar, Bengaluru, Karnataka 560082	Kind Attention; Ma Mor Email Id : monica@city Contact No:	vcollege.ac.ln		
Particulars	81 1	Total Item	Rato	Amount'
		3/40	1	1
of Date wil 19 <sup>th</sup> Oct  5 Dollar Converted in India Rupees with Ba  2700  ved \$6 using VPN	nk Conversation is Rs	Subtotal		2,800
5 Dollar Converted in India Rupees with Ba 2700	PAID	Subtotal		2,800
5 Dollar Converted in India Rupees with Ba 2700 ved \$6 using VPN  Total	PAID psh/Cheque No. 0.02	0 28-		2,800 Rs 2,800
Total Sy Canut (in words) Indian Rupees: Wb Trees: Wb Tr	PAID  psh/Cheque No. 0.02  pbusand Eight Hundred	0 28-	nly	
Total Sy Count (in words) Indian Rupees: Wo No Declaration	PAID  Sh/Cheque No. 0.02  Tobusand Eight Hundred  LO.M. P.	-860 Wadpees On		
Total  Total  Fy Canut (in words) Indian Rupees: Two The Bank.  Declaration  All Cheques / Demand Drafts should be in the property of the prop	PAID  Sh/Cheque No. 0.02  Tobusand Eight Hundred  LO.M. P.	-860 Wadpees On		Rs 2,800
Total  Total  Sy Co  Funt (in words) Indian Rupees: Wo N  Declaration  All Cheques / Demand Drafts should be in M C Harshavardhana	PAID  Sh/Cheque No. 0.02  Tobusand Eight Hundred  LO.M. P.	-860 Wadpees On		Rs 2,800
Total  Figure (in words) Indian Rupees: Two Wards All Cheques / Demand Drafts should be in M C Harshavardhana  Bank Account No: 5302283818	PAID  Sh/Cheque No. 0.02  Tobusand Eight Hundred  LO.M. P.	-860 Wadpees On		Rs 2,800
Total  Total  Sy Co  Funt (in words) Indian Rupees: Wo N  Declaration  All Cheques / Demand Drafts should be in M C Harshavardhana	PAID  Sh/Cheque No. 0.02  Tobusand Eight Hundred  LO.M. P.	-860 Wadpees On		Rs 2,800
Total  Total  Total  Sy Co  Funt (in words) Indian Rupees: Wo N  Declaration  All Cheques / Demand Drafts should be in M C Harshavardhana  Bank Account No: 5302283818  IFSC No: CITI0000004	PAID  Sh/Cheque No. 0.02  Tobusand Eight Hundred  LO.M. P.	-860 Wadpees On		Rs 2,800

Jayanagar, Bangalore - 70





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

Voucher No:	DEBIT VOUCHE	Date: 15 11 202
Debit Head:	Digitel Mostleti	ug 6xf; orle
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	n Thangamd or	
On account of:	4 - 1	In a IT the small of
EVAND E	emany amazony	from 17 the mouth of
Cheque/Cash/UTR: 50 29		Date 2011/2021
Vc No. 694b	Bank KMG	Branch:
		TDS
	Bill Amount:	Rs.
4100}	TDS Amount:	"Rs.
	Net Paid	Rs.
Caul Checked	by Sanctioned by	Dungo Receiver's Signature
M. Gangadhar Mon	ica Kalluri .	Name:

Principal CITY COLLEGE

Jayanagar, Bangalere - 70

Mob:

# INVOICE

Particulars  Buying one month subscription in Evanto Eleman		Total Item	\$35	5,600
Particulars	Contact No.	Total Item	Rate	Amount
lo. 27/2, 33rd Cross, 2nd Main Rd, 7th Block, ayanagar, Bengaluru, Karnataka 560082	Client GST Kind Attention: Ms Mor Email Id: monica@city Contact No:	nica college.ac.in		2
-mail : mc.harshavardhana@gmail.com lobile: +91 9591151598 City College Jayanagar				
SAC : NA	Client Buyer's Order No.	City C	ollege Jaya -	nagar
PAN: CKEPM4775J	Terms of Payment PO Dated	Payment in dat	e of invol	e e
Dollars Colony, Bengaluru, Karnataka 560076	Delivery Note	Payment in	NA	days on
175&, 176, Bannerghatta Main Rd, Dollars Colony, Bengaluru,	Invoice No Dated	18	<u>/01-011/00</u> 5/11/2021	2A

Amount (in words) Indian Rupees: Seven thousand One 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 - 70



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

Voucher No:	DEBIT VOUCHER	Date: 02 12 2	52
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70010. 81/920		TDS	
Ŧ \	Bill Amount: Rs.	593	\
₹ 10,620	TDS Amount: *Rs.		
	Net Paid Rs.	¥ .	
Prepared by Checked by	Sanetioned by	Receiver's Signature	4
Prepared by Checked by	Saletioned by	Name:	
M. Gangadhar Monica Kalluri		Mob:	*

Principal CITY COLLEGE Jayanagar, Bangalere - 70



TAX INVOICE (Original for the Receipte

ACITY COLLEGE OF JAYANAGAR EDUCTION

SOCIETY

27/2,2ND MAIN ROAD Bangalore Kamataka

560070 Home 9663693917 Mobile 080 User Id 11795436

Account No : 102014349009 Invoice No. KA-B1-62813900

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 Periou

Invoice Date

Amount Payable

Due Date

Dec, 2021

01/12/2021

₹10,470.38

15/12/2021

₹10,620.38

This Month's Summary

Account Summary

CO 0189

Paymer is Receiver (D) Balance submers 4-8-2-01

Tovious Laus (A) Invoice Anken (B)

Earn Cashback of ₹50/month\*

https://www.actcorp.in/netflix

OT & NETFLIX #BetterTogether

> Elmeight SITY COLLEGE!

'nvoice Charges

ACT Enterprise Exceptional Plus.

By Cash/Chedue it 003012 DI. OM IRA/C. No. .... 6A. U.b.

31 days

User Name: 1:795436

Account No. 102014349019

9,000

9,000

Tax Details

Account No. 102014340009

mail-attachment googleusercontent com/attachment/u/0/?ui=2&ik=419e069cah&attid=0 1&nermmenid=meg-f-1717992684907943775&th=





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

2112, 0010	MATERIAL PROPERTY AND THE SERVICE SERVICES AND THE SERVIC	
Voucher No:	DEBIT VOUCHER	Date: 06/12/202)
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Paid to M/s / Mr / Ms Bhashi kn		
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On account of: fund Trough		Dotaloge for End
Ancido, 05478  Cheque/Cash/UTR: 003030  A/c No. 6946  Bank	27 06  12  202	Date 21 12 2521 Branch: TDS  Principal
₹ 2000	Bill Amount: Rs. TDS Amount: Rs.	GITY COLLEGE Jayanagar, Bangalore - 70
	Net Paid Rs.	
Col to Com June	BULL	
repared by Checked by	Sarktioned by	Receiver's Signature
Monica Kalluri	*	Name:
M. Ganga-Par		Mob:

hvoice 1 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

			a constitution of the first	Discount	Amount	
	ltem .	Quantity	Rate		₹2,000	
1.	Karnataka MAT -MBA (KMAT) – 2021	1	₹3,000	₹1,000	the met	
Total	Count : 5,728			9 7746 15		
Fields	: App No, Course, Candidate Name, DOB, Gender, Domicile, Emai	l, Mobile, Strea	m, Institute			
Detail	s, Address, City, State, Pincode			Sub Total	₹3,000	3
1 1	Words: TWO THOUSAND RUPEES ONLY			Discount	(₹1,000)	
otal in	Worlds. 1410 1110 05 1110 110.			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

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

Frincipal CITY COLLEGE Jayanagar, Bangalore - 70





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: 05 loc12-320
Debit Head: Tunten m	et changes are	, ,
Paid to M/s / Mr / Ms	CONVERGENCE TECH!	YOLOGIES LIMITED
Rupees (Words):	aufanus siz herns	nod and Twanty out
On account of: Internal 1821 b	n the mouth of Ja	may 2020
Cheque/Cash/UTR:		ate
ALTER AND RESPONDED AND RECOGNISHED	ank KMB Br	ranch:
	TDS	
<b>=</b>	Bill Amount: Rs.	
₹ 10°650}	TDS Amount: Rs.	
	Net Paid Rs.	
		,7
- A House	2 MANY	*
Prepared by Checked by	000	ceiver's Signature
Myrefield by Monica Kallu	uri . Nan	ne:

Principal CITY COLLEGE Jayanagar, Bangalore - 70

Mob:





ATRIA CONVERGENCE TECHNOLOGIES LIBETED. Golden Heights M.NO. 172, ESTN C Cross, 47H M Block Regimegar, Bangalore, 560010

Ph.No : 000 - 40012011

E-mail: enterprise selections in GSTIN : TRANCCARROTBIZE

Name City College of Jayanagan eduction society

Address | 17/2, IND MAIN ROAD

Garegalors Karnataka bredia.

Zip Code: \$50079 Home Sachabasty Mobile | 089 GSTIN D

User Id : 11755438

Account No : 102014349003 byvoice No. : KA-81-41920538 lavoice Date : 61/12/2020 Involce Period : Dec(2020

Due Date | 15/12/2026

Previous Due *	Payments Received *	Adjustments #	Immune Amount ?	Dalamos Amount T	Amount Payable ?	Amount Payable ? Fact that the fire
31,990,38	31,500	9	10,820	10,620,38	10,820,38	15,775.38

knesissa	Changes			Au	mount his 10001	CHESTS	3		υ	ser liame	11700430				
han low	Tun Stein	Person	Toron-Hydriga	organ Creata	Contragactionesia Statement (Chara	Tratte	50-0	(Secondly)	Showers	Parcettine Associated	DUST Ton L	(ISST Amount	RESET Frace 'G	RGST Amount	Auseuser Swit, Tau
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Prepresents Received		Second New VIII Constitute	User Name 11795438				
Traffic	Base to	beats.	Benogert	Roser	Normanie		
F1 4/1546491	********	Payment Charges Mode	31,960	21,860	CHO_SHAR		
			Payments	31,888			
		tout	Payments		10.1		

ton mitteen his. 1. Just and his Firm, Indian Express Building, Chim

# You refer, we reward! Win exciting benefits for referring

ACT Fibernet to your closed ones now!

www.actcorp.in/broadband/refer



CITY COLLEGE Jayanagar, Bangalore - 70

1.

Terms and Conditions

CITY COLLEGE

172.23.24.49/2020/dec/bir-102/par\_6/INV-KA-B1-41920636-1028Y45499999-DBGFMBFB-2020-birni



Main Road, 7th Block, Jayanagar, Bangalore - 560070.

27/2, 33" Cross, 2" Main Road, 7 Block, ayamagan	, ,
Voucher No. DEBIT VOUCHER	22/01/2020
Debit Head Soldware Ale	
Paid to M/s /Smt./Sri Relyon Softech Lita	
the sum of Rupees (In words) Fight Than my The hour	army -
From Eight and	
By Cash Cheque No. 001817 Dated 23112 20 Bank KMB	b
on account of Renuval of SARAL TDS Solt	16
TDS	Va
Rs. 2248 - Waritha 2020 Put	1
Prepared by Checked by Sanctioned by	Receiver's Signature

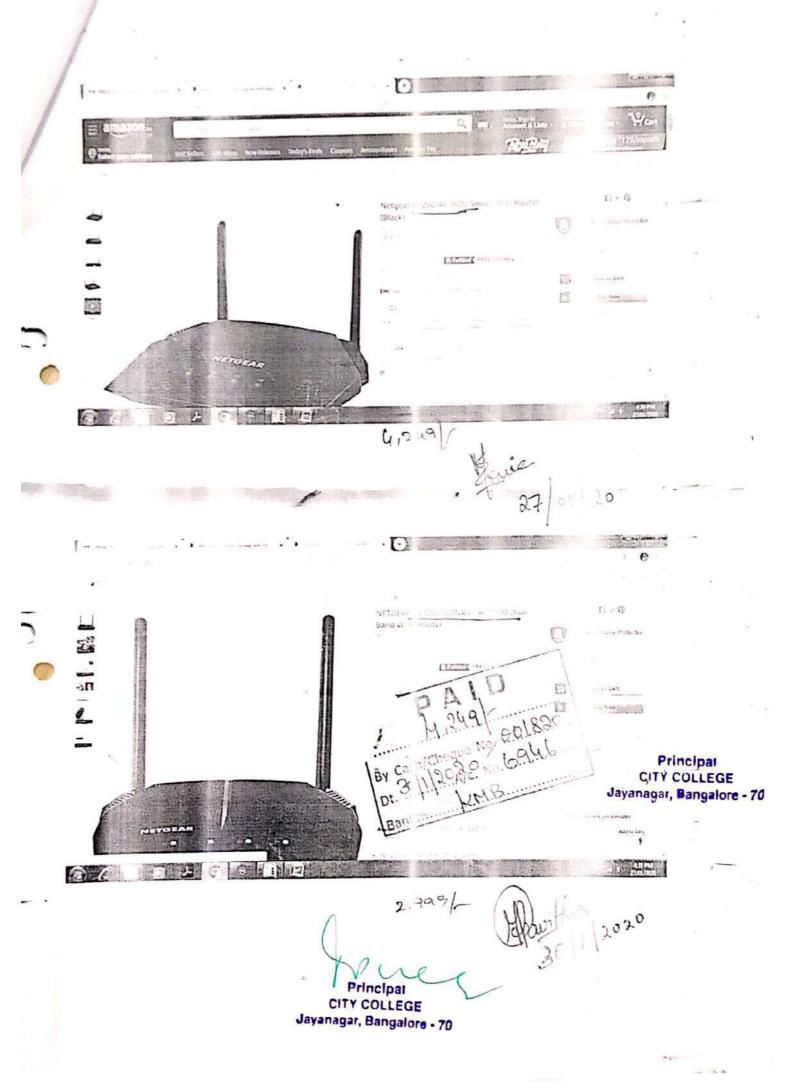
Purchase Type : Updation / Usage Type :Multi User / PIN Number : 87N 3-289J-5Y48 (Serial 340949)

CITY COLLEGE Jayanagar, Bangalore - 70

per the CGST rule 54, Sec	tion 31		riginal for Respien		
Email: info@relyonsoft.com I	WOC Road,Bangalore :560 086 www.relyonsoft.com   CIN No.: U72200KA2000PLC02   5	572	Relyon		
	Tax Invoice		1,000(0) (0)		
Customer Details / Recipient	Details *	Invoice Details	a reduct		
Customer GSTIN: Not Register	Contract of the Contract of th				
Customer ID: 1523-8115-9647		Date: 21-01-2020	25		
CITY COLLEGE	¥i	Inv No: RSL20131			
No 27/2, 33rd Cross, 2nd Main I Bangalore, Karnataka Pin - 5600	Road, 7th Block, Jayanagar, 011, Pin: 560011	Marketing Exe: R/MI Emmi specifikh@tel Region: BKG/BKG-Bh	Cell: 9449599718		
Of Samula State: Karnati	nka	Code: 29			
Place Of Supply State: Karnata Contact Person: UMESH		PO Reference: Not	ıble		
Email: accounts@cityinstitution.	com	PO Date: Not Avail			
Phone: 080 - 26649277	Cell: 9663693917	Category of Customerinstitutions/Universit	ducational		
		9	Amount		
SI No  Saral TDS - Corpora  Purchase Type: Updation /  Product Description: Not Availa	Description ate - v20 - (2020-21) Usage Type::Multi User / PIN Number: 97K3-28 subje / SAC: 998434 INTERNET DOWNLOADED SO		6,990.00		
1 Saral TDS - Corpora	ate - v20 - (2020-21) Usage Type :Multi User / PIN Number : 97K3-28 able / SAC : 998434	Net Am  CGST Tax  SGST Tax	6,990.00 629.10 629.10		
1 Saral TDS - Corpora	INTERNET DOWNLOADED SO	Net Am  CGST Tax  SGST Tax  Round	6,990.00 % 629.10 629.10		
Saral TDS - Corpora Purchase Type : Updation / Product Description : Not Availa	PARE NOT BELLEVIEW NO. 1998 No	Net Am  CGST Tax  SGST Tax	6,990.00 629.10 629.10		
Saral TDS - Corpora Purchase Type : Updation / Product Description : Not Availa	INTERNET DOWNLOADED TO STATE OF THE PRINCIPLE OF THE PRIN	Net Am  CGST Tax  SGST Tax	6,990.00  % 629.10  Off -0.20  Principal  TECHCITO COLLE  Delyanagar, Banga  To Technology Act. 2000  2014  12		

	CITY COLLEGE  JAYANAGAR EDUCATION SOCIETY (R)  27/2, 33rd Cross, 2 <sup>rd</sup> Main Road, 7 <sup>th</sup> Block, Jayanagar, Bangalore - 560070.
Voucher No.	DEBIT VOUCHER Date 9   lor   see
Debit Head	computer raintance Me
Paid to M/s. / Sm	1.151 Silambosiagen
the sum of Rupe	es (In words) POWT Thougained Two hazing and
- Ford	Dine only
By Cash / Chequ	No 001820 Dated 30 1 200 Bank 1478- 6916
on account of	Pouter & New Admin Block
	TDS% =
Rs. 424	Checked by 30 11 2020 Sanctioned by Receiver's Signature

Principal
CITY COLLEGE Jayanagar, Bangalore - 70





# CITY COLLEGE

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

AL ALLEY			
Voucher No.	DEBIT	VOUCHER	Date 13/02/2020
Debit Head	internet charge	199 16	
Paid to M/s. / Smt. / Sri	ATRIA CONVE	RGENCE TECH	NOLOGIES LIMITED
the sum of Rupees (In wor	ds) Ten They	) and site to	andred and That of
By Cash / Cheque No(	01822 Dated 0	3 02 200 Bank	KMB- 6946
on account of Twent	it sell or the	much of Re	6 2020 TON NO. 14A-BI-258
Dt. orloz/2000			TDS%
Rs. 10620	- (Havithey)	020 - The	
Prepared by	Checked by	Sanctioned by	Receiver's Signature

Principal CITY COLLEGE Jayanagar, Bangalore - 70

(Original for the Reca

Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD

Bangalore Karnataka Indla

Zlp Code: 560070 Home: 9663693917 Mobile: 080 GSTIN: 0

User ld: 11795436

Account No : 102014349003 Invoice No.: KA-B1-25812097

Invoice Date: 01/02/2020 Invoice Period : Feb/2020 Due Date: 15/02/2570

ATRIA CONVERGENCE TI CHNOLOGIES LIMITED. Golden Heights M.NO.1/2, 69TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010

Ph.No: 9121212121,7258999999 E-mall: helpdesk.bir@actcorp.in GSTIN: 29AACCA8907B1ZU

		,	
Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹
10 470 39	10 (70	0	10,620

Amount Payable ! Balance Amount ₹ 10,620.38 10,620.38

Amount Payable T 10,770.38

10,470

In-oce	Charges				Account No: 1020	434900	9		Us	or Name:11	795436			F-24 1	Limitariant Incl. Tax
Fact to			etn.	Hight Code	Packings Greats Boscoption	7.30	1947		THE RET					Accepted 810	10,62
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5812997 2	01/02/2020	29/02/2020	- ervices	4-	1500V//			5	ub Total:	9,000		HAR		810	
		100 4.				Involc	• Amoi	at:	9,000	Ō	8	10		810	10,62
(Pausa	nts Receive	ul			Account No: 1020	143490	009		User Name	11795436					
Payrie			Tan Data	3	-	Detni	9		£3000 =			10.470		SME_CHO	
Diameter Control	P1-1259201	3	14/01/202	0	Payr	ent: Che	que Mon		1	0,470		10.470		JAIL_CIT	

Figgistered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangatore - 560001 CIN no: U72900KA2000PLC027290 Tel- D804268428F Fax no: 080-42884200



Terms and Conditions

CITY COLLEGE Jayanagar, Bangalors - 70

- 1. Chaques 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 overclus payments
- 4. ACT Shall lovy late for charge in case the bill is paid after the due date
- **Principal** CITY COLLEGE
- 5. In case of overduel defaults, the right to deactivate your services, is reso

Jayanagar, Bangalore - 70

file:///C:/Users/ADMINI-1/AppData/Local/Temp/INV-KA-B1-25812997-102014349009-FEBRUARY-2020.html



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

GALSON	DEBI	T VOUCHER	Date 00 103 12020	
Voucher No.		1		-
Debit Head	internet che	Date 20	THE LINE	red
Paid to M/s. / S	mt. /Sri ATRIA CON	VERGENCE T	ECHNOLOGIES LIM	h.
the sum of Rup	ees (In words) Ten May	and six hus	whood and menty of	P
By Cash / Chec	ue No. 001855_Dated_	11/8/2020 Bank 1-	MO PAAP	
on account of	Internal Bill F	the mouth of	TDS_%	1
				1

tioned by

Receiver's Signature

Principal CITY COLLEGE

Jayanagar, Bangalore • 70

(Original for the Receiplent)

Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD

Bangalore Karnataka India

Zip Code: 560070 Home: 9663693917

Mobile: 080 GSTIN: 0 User ld: 11795436

Account No : 102014349009 Invoice No. : KA-B1-27125503

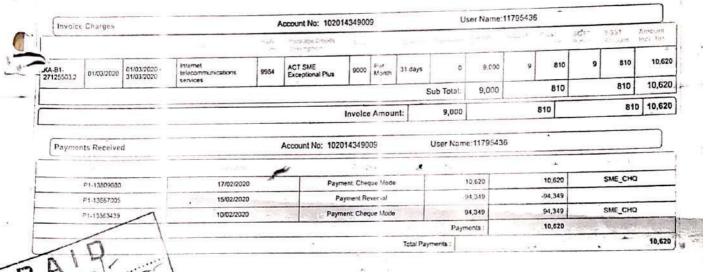
Invoice Date : 01/03/2020 Invoice Period : Mar/2020 Due Date : 15/03/2020

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

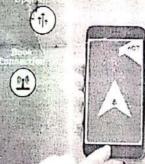
GSTIN: 29AACCA6907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ?	Balance Amount ₹	Amount Payable ₹	Amount Payable &	
7.55710110 12.00 1	4.0.710.0000.0000.000.000.00	CANADA CONTROL OF	CARDINERSONAL ANTING CONTROLS		10.620.38	10,770.38	
10,620.38	10,620	10,620	10,620	10,620.38	10,620,30		



Revistered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001





(£Ó)

Principal
CITY COLLEGE
Jayanagar, Bangalere - 70

Terms and Conditions

1. Cheques to be in favour of "Ws ATRIA CONVERGENCE TECHNOLOGIES LIMITED".

2. In case of cheque bounce, Rs.100/- penalty will be levied.

3. 18% interest will be levied on overdur payments

Principal

CITY COLLEGE

Jayanagar, Bangalore - 70

file:///C:/Users/ADMINI~1/AppData/Local/Temp/INV-KA-B1-27125503-102014349009-MARCH-2020.html







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

Voucher No:		DEBIT VOUCHER	Date: 15 2020
Debit Head:	Internet Al	<u> </u>	
Paid to M/s / Mr / M	us Self		
Rupees (Words):	Fourteen th	ousand & Sighty	, Size Only
On account of:	Act Onlew	ousand & Sighty let charges for	Apail month
	2020	U V	
Cheque/Cash/UTF	ch: 715440	) – Da	te  5 5 2020
A/c No. 330	SSY Bank	SBI	te 15/5/2020 anch: Jayoropar
₹ 14,081	6]—	Bill Amount: Rs.  TDS Amount: Rs.	
		Net Paid Rs.	
Prepared by	Checked by		Siver's Signature
		. Name Mob:	3:
		1	^

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

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# CITY COLLEGE JAYANAGAR EDUCATION SOCIETY (R) 27/2, 33" Cross, 2" Main Road, 7" Block, Javanagar, Bangalor

		:, z ma	iii Roau, / Bloc	k, Jayanagar, Ban	galore - 5600	70.	
Voucher	No.		DEBIT VO	UCHER	Date	29/05/	2020
Debit He	ad!	website	exp.	M.			
Paid to M	/s. / Smt. / S	1-95apl	iti co	Ma booativ	ie.		
the sum o	f Rupees (In	words) Thir	ty Fin	e Thapa	م لمس	ia,	- d
			<u> </u>		18.	0	<u>~</u> .
By Cash /	Cheque No.	715449	Dated 30 5 8	2020 Bank S	B.S. 3	31154	_
on accou	nt of 'WE	baste Do	hendelan	d clarge	SWO NU	PEFOND	125 5h
12980	0-351	- cashba co	-35000, 5	ended 408P	_ TDS%	·,	
Rs. 7	50001	1.00		0	/		<sub>.</sub> ይ.
(An)	-	The state of the s		10000	(	V.	
Prepared	by	Checked by		Sanctioned by	Re	celver's Signa	ture



# **Graffiti Collaborative**

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

> GSTIN: 29AAECG6992Q1ZI PAN No.: AAECG6992Q

Bill To

# City College Jayanagar

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

Bengaluru Karnataka 560082

India

GSTIN 29AAATJ1100G127

Place Of Supply: Karnataka (29)

Invoice#

INV000754

Invoice Date

26/05/2020

**Due Date** 

26/05/2020

Sales person

Shagufta Iqbal

-

Website

Siteman

WordPress Template selection

Content Structure

Design styling

Wordpress Development

Testing, Go-live and handover

Payment Terms:

15 days from the day of the invoice.

110,000.00

110,000.00

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

Donia

Authorized Signature .

1298001

JO0849

320001

59800

Adaire Paid

Comica roda

er sizana

30/2020

PAID 35000/-

By Cash/Cheque No. 363305

SBI

رداد

PAID

By Cash/Fheque No. 715450

Dt. 30 15 30 A/C. No. 26.330

SB .....

Principal
CITY COLLEGE
Jayanagar, Bangalora

Principal

CITY COLLEGE

Jayanagar, Bangalere - 70



# CITY COLLEGE

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

Voucher No. DEBIT VO	Ducher Date on 6 1200
Debit Head Internet change	a sole
Paid to M/s. / Smt. / Sri ATRIA CONVERGE	
the sum of Rupees (In words) Ten Thanks	weed six hundred and
Tuenty suly	
By Cash / Cheque No. 715453 Dated 04 0	8 20. Bank 588 33054
on account of Antennet allo 171 7	a month of June 2020
	TDS%
Rs. 10,620} (4) :: 1/10	$Q_{1}$
Prepared by Checked by	Sanctioned by Receiver's Signature

CITY COLLEGE
Jayanagar, Bangalore - 76

ACT Invoice (Original for the Receipters) Name: CITY COLLEGE OF JAYANAGAS EDUCTION SOCIETY User ld : 11795436 Address : 27/2\_2ND MAIN ROAD Account No : 102014345000 Invoice No. | KA-61-32326551 Bangalore toyolce Date : 01/06/2020 Kamataka Invoice Period : Jun/2020 bodia. ASSIA CONVENGENCE (SCINO) OGIES LIMITED. Doe Date 15/06/2929 Zip Code: \$50070 Home: 9003093917 Selbert Heights M.NO.1/2, Mobile : 050 SETH C CLORN, 4TH M Block GSTIN: 0 Regimagar, Bangalore, \$60015 po No 000 - 49512511 p-mail: ama.crediteostrol@acteorp.in GSTIN: ISAACCASSISBIZU Kenesumi Payable T K paid after due date 32,010,38 Adjustments \* Paymenta Received C SE. 008, 16 Previous Due \* 11,860,35 10,620 21 240 38 User Name: 11795435 Account No. 10201434905 Invoice Charges -130.64 -1,712.9 609422 133.64 110.64 1,451.61 10120011 810 9.000

> Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001 CITY NO. UTPRODYAZOGON, COLTESS THE DESCRIPTION FAM NO. 580-42864700

208422



# Terms and Conditions

KA-81-121298814

\$1.0000000

- me to be in favour of "We ATRIA CONVERGENCE TECH ACCORDED CINITED"

Principal CITY COLLEGE

oke is not payable under Mayanagar, Bangalore - 70

9,000

610

Sub Total

9,000

1/2

10,620

810 10.620

810 10,620

6	The same	À
1	6	1
Á	Tomo .	9

# CITY COLLEGE

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

Voucher No. DEBIT VOUCHER Date 09 10 1 2020	
Debit Head Tolly ERP Expenses Alo	
Paid to M/s. / Smt. / Sri SRESTA BUSINEM Manage ment	-
the sum of Rupees (In words) Thirteen Thousand Two houndred and Fints	٥
By Cash / Cheque No 715465 Dated 10 6 202 Bank 500 33054	
on account of Tally ERP Peneuel Fee Fithe Teen 202021	
TDS%	
Rs. 13250	
Prepared by Checked by Sanctioned by Receiver's Signature	

e-Way Bill No. Invoice No. SBMS/SQ/110/2020-21 Ref. No.

SRESTA

SUBJECT TO BANGALORE JURISDICTION

# **SRESTA Business Management Solution**

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

# QUOTATION Cum PROFORMA INVOICE

Party : City College

Jayanagar

Bangalore

Kamataka, Code : 29

ver	der No.		2		nent To ndiate	erms				e1			
SI	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Cer Rate	Amount	-	ate Tax Amount	Total Amount
No.	Goods Tally Software Services - Gold	997331	1 Nos	11,228.00	Nos		11,228.00	11,228.00				1,010.52	13,249.04
	Output CGS Output SGS Round O	r	•	120		N	1,010.52 1,010.52 0.96	4	٠.,	rfy a			
	Tot	al	1 Nos				₹ 13,250.00	11,228.00		1,010.52		1,010.52	E & O E

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

E. & O.E

	Taxable	Central Tax		Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
17-	11.228.00	9%	1,010.52	9%	1,010.52	2,021.04	
Total:	11,228,00		1,010.52		1,010.52	2,021.04	

Tax Amount (in words)

INR Two Thousand Twenty One and Four paise Only

Company's GSTIN/UIN

Customer's Seal and Signature

Company's PAN

: 29AEDPT8705J1ZY AEDPT8705J

Company's Bank Details

Bank Name A/c No.

Branch & IFS Code

The Karur Vysya Bank Ltd

1313135000001751

ISRO Layout & KVBL0001313

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

Principal

CITY COLLEGE

Jayanagar, Bangalere - 75

By Cash/Cheque No. 7/5465.

for SRESTA Business Management Solution

**Authorised Signatory** 

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

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







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

Voucher No:		DEBIT VOUCHER	Date: 03 67 2020
Debit Head:	Internet o	hospaps ale	
Paid to M/s / Mr / Ms			ECHNOLOGIES LIMITED
Rupees (Words):			
On account of:	3ntornet Bi	10 17 the or	udood and Twenty only
		1450/01 las 12020	9
Cheque/Cash/UTR:			Date 6 17 120 20
A/c No. 330	54 Bank	SBI	Branch:
			TDS
₹ 10620	1	Bill Amount: Rs.	
10.620		TDS Amount: Rs.	
		Net Paid Rs.	
Ges)	Derice	A COUNTY	
repared by	Checked by	Sanctioned by	Receiver's Signature
	(2019)	8	Name:
			Mob:

(Original for the Receipient)

Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Address : 27/2,2ND MAIN ROAD

Bangalore Karnataka India

Zlp Code: 560070 Home: 9663693917 Mobile: 080

GSTIN: 0

Rajajinagar, Bangalore, 560010 Ph.No: 080 - 46612811

E-mail: sme.creditcontrol@actcorp.in GSTIN: 29AACCA8907B1ZU

ATRIA CONVERGENCE

TECHNOLOGIES LIMITED.

Golden Heights M.NO.1/2,

59TH C Cross,4TH M Block

User ld: 11795436

Account No : 102014349009 Invoice No. : KA-B1-33664450 Invoice Date : 01/07/2020

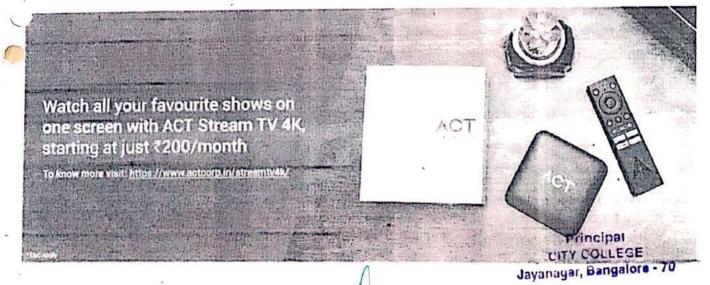
Invoice Period : Jul/2020

Due Date 15/07/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹
31,860.38	31,860	0	10,620	10,620.38	10,620.38	10,770.38

User Name: 11795436 Invoice Charges Account No: 102014349009 10,620 Internet telecom 810 ACT SME Exceptional Plus 9.000 services 810 10 620 810 Sub Total 9,000 10,620 Invoice Amount: 9,000 User Name: 11795436 Account No: 102014349009 **Payments Received** SME\_NEFT 10.620 10.620 Payment: Online Mode 24/06/2020 P1-18412906 SME NEFT 21 240 21,240 Payment Online Mode 12/06/2020 P1-18028494 31 860 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



# 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.

1.48% interest will be levied on overdue payment:

4. ACT Shall levy late fee charge in case the bill is paid after the due date







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

Voucher No:	E.	DEBIT VOUCHER Date: oy log leas
Debit Head:	website 6	Development Expences Al
Paid to M/s / Mr / Ms		solutions put Ltd
	Text Though	
		website Development Expenses
		otel: 30000x 100001-2 2000x Due
Cheque/Cash/UTR:		Date 06/7/2020
A/c No. 581	D1	305Y Branch:
5 73		TDS
<b>₹ 10°000</b> }	. /	Bill Amount: Rs.
		TDS Amount: Rs.
		Net Paid Rs.
Q.N	Die	Die Rifferen
reparedby	Checked by	Sanctioned by Receiver Signature
		Name:
	¥	Mob:

# Webtoro Solutions Pvt Ltd

INVOICE

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

www.webtoro.com

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

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

Thank you for your business! Bank Account Details

Accoun Name: Webtoro Solutions Private Limited

Bank Name: ICICI BANK LTD Account No: 233305000091

Branch: M.G.Road IFSC.Code: ICIC0002333 MICR Code: 560229091 Total

30,000.00

Webtoro Solutions Pvt Ltd

Director | Conference Perfect

Principal
CITY COLLEGE

Jayanagar, Bangalore - 70





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

Voucher No:	DEBIT VOUCHER	Date: Lyloglac
Debit Head: wobsite	Development Extens	) orly
	solutions put 1	
On account of: webside 5	thougand only	0
Halunce Paid WU Cheque/Cash/UTR: Ch: 715516 A/c No. 33054 Bank	SBQ Bran	85/4/2050
₹ 20000	Bill Amount: Rs.  TDS Amount: Rs.	÷
	Net Paid Rs.	
repared by Checked by	Sanctioned by Recei	productiver's Signature

Principal CITY COLLEGE Jayanagar, Bangalore - 70

Mob:

# Webtoro Solutions Pvt Ltd

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

www.webtoro.com

INVOICE A

#013/July/web2020

4/7/2020

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

Invoice for July 2020 Website Development for City College Jayanagar

DESCRIPTION

Website Development for City Jayanagar College

30,000.00

30,000.00

thank you for your business! Bank Account Details

30,000.00

Accoun Name: Webtoro Solutions Private Limited

Bank Name: ICICI BANK LTD Account No: 233305000091

Branch: M.G.Road IFSC Code: ICIC0002333 MICR Code: 560229091

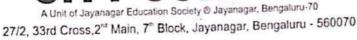
Total

Webtoro Solutions Pvt Ltd

Principal CITY COLLEGE

Jayanagar, Bangalore - 70







Date: 05 68 2020 DEBIT VOUCHER Voucher No: Internet charges Ale Debit Head: Paid to M/s/Mr/Ms AT RIA CONVERGENCE TECHNOLOGIES LIMITED Ten Thousand six hundred and Twenty On account of: ot or lock 2020 Internet Bill 51 the mouth of August 2020 INVNO.KA-B1-35466356 Cheque/Cash/UTR: Ch: 704175 Date 08/8/2020 Branch: Bank SBI A/c No. 33054 TDS Rs. Bill Amount: ₹ 10,620} TDS Amount: Rs. Net Paid Rs. Receiver's Signature

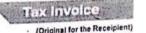
Checked by

Sanetioned by

Name:

Mob:

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 EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD

Bangalore Karnataka India

Zip Code: 560070 Home: 9663693917 Mobile: 080 GSTIN: 0

User Id : 11795436

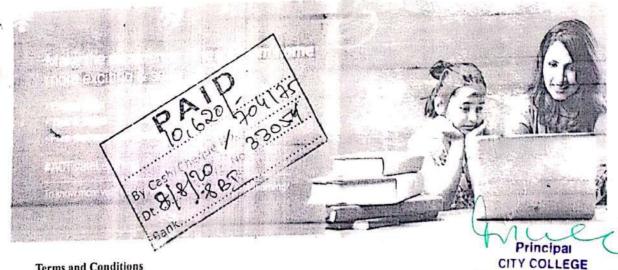
Account No : 102014349009 Invoice No.: KA-B1-35466356 Invoice Date : 01/08/2020 Invoice Period : Aug/2020

Die Date - 15/08/2020

						Amount Payable ?
Previous Due ?	Payments Received ₹	Adjustments	Invoice Amount C	Balance Amount ?	Amount Payable ?	If paid after due date
Previous Due (	Taymenta necentes c	raquatine in s v	-	The state of the s	10 000 00	10,770.38
10,620.38	10,620	0	10,620	10,620.38	10,620.38	The second second

hivoice	Charges			- /3	count No. 1020	434900	9		Us	er Name.11	795436				
KA-81-		01/08/2020 -	Internet telecomnunications	996422	ACT SME	9000	Per Month	31 days	0	9,000	9	810	9	810	10 67
35466356.2	01/08/2020	31/08/2020	services	3.0.17	Exceptional Plus	1	_	S	ub Total	9,000		810		810	10.62
						Invoice	Amou	nt:	9,000			310	-	810	10,62
Payme	ms Receive	d			Account No: 102	0143490	09		User Name	11795436					
Payme	ms Receive	-d			Account No: 102	0143490	09					*0.620	SI	ME_NEFT	-
Paymo	ms Receive		22/3//207	-		0143490				0,620	4	10,620	S	ME_NEFT	10.62

teres office stidress: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001. Clis no. U72/93/SA2000Pt C027290 Tel g6042884286 Fax no. 050-42884200



# Terms and Conditions

- ques to be in tayour of "Mas ATRIA CONVERGENCE TECHNOLOGIES LIMITED".

- 4. ACT Shall levy late fee charge in case the bill is good after the due cul-
- 5. In case of overdue/defaults, the right to deactivate your services, is reserved.

172.23.24.49/2020/aug/bir-102/par\_6/INV-KA-B1-35466356-102014349009-AUGUST-2020.html

1/2

Jayanagar, Bangalore - 70





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



Voucher No:		DEBIT VOUCHE	R	Date: 14 Wal	202
Debit Head:	(Deha'ta				
Paid to M/s / Mr /	Ms	Design Cx	Pour of	,	
Rupees (Words	): Web+0	Design Ex lo solutio	uz Prive	te Limit	e.
On account of:	0	well anny	ouly.	3 *	
cc u	reprise o	e sighwing			
Cheque/Cash/UTR	Ch: 704195		1(1)	010-02	4
A/c No. 33	N54 Bank	SGP	Date 니다) Branch:	4/2020	
	1	7	TDS		
₹ 20000	0/44.72	Bill Amount: Rs.		E	
5 000 W 00:	20004/72	TDS Amount: Rs.	9		
Shorm our	ca madam	Net Paid Rs.			
	Min	62		16	۱ ا
epared by	Charles	Columba.			- 1
1. Gangadhar	Checked by Monica Kalluri	Sanctioned by	Receiver's Signa	iture	
			Name:		
			Mob:		- 1

	भारतीय स्टेट बैंक
	STATE BANK OF INDIA
	हिनांक/Date: Ly bq 2020
	a see a see and see
	एनईएफटी/आस्टीजीएस/ NEFT / RTGS
	भी के चेक/अंतरण/एनईएफटी/ अग्रटीबीएम के लिए नकद दि की ग्राम हुआ
	Received from
1	TOTAL BOWL
	THE A Favouring web tolo solution pour
Lin	खाता मं. / Account No 2.3.330.5.00.0091
1	विजेषण की राशि / Amount of remittance र .20000
צ	कुल/ Total र 2000 प. न 2
	and for and sendy Two Park
\$0 #10	प्राधिकृत हस्ताक्षरी आवेदक का हस्ताक्षर, Authorised Signatory Signature of the Applicant

भारतीय स्टेट चैंक STATE BANK OF IND	APPLI	इंएफटो / आरटोजीए CATION FOR NE	FT/R	TGS RE	दिनांक		2020
STATE BANK OF IND साख एफरी/आरो र्राएम प्रेष्ण काना वाहते हैं. के ब anted a NEFT/RTGS remittance on वे (शब्दों में)/ For रे (n words) प्रया अपने सुल्क पहित कुले सांग्र में/ हमारे खाता lease arrange to debit the total amoun	Я	जो आपके पाम है, का नाम	<b>7≈}</b> ন চ	126	21818	S प ~ -   कल योग/Total	
anapil 43 311/ Beneficiary's Nume	म्याता में. / Account no.	गारा / Amount		गुल्क/Char		3et 41-1/ total	q/Ps.
(मात्र असर्गे में) / (Write in Capital Letter)	(মট্র স্থানা ন ই/Ensure Correct A/c No.)		1/Ps.		q/Ps.		3// 53.
SOLUTIONS PRIVAT	JCJC 000 2 535	20,000		ч		.50,004	
mistake, brivision or error in transmission or deal any act beyond the control of State Bank of India of the di transmit stransfer in at the time.	का क राज्यता प्राप्त आकरता/यूचराओं के स्विताई स्थान ने स्वाप्त पुरापान के रह विस्ता प्रस्त है, देश वि विण्यू आ है, कै number ine name of the Bank & Branch, State B the receipent Bank Branch due to incorrect info is स्थाना और, मुहार्ड के रहे पूर पुरु के किया और क्या आपटी करों है। Hemsting Branch shall not be kable wary theroof or in ancrystangideofficiang the mest	हार हरका में बन्धान ने शिक्षा है कर है। हरका को तो में All remittan immano yovided by the remain, में दी सूचा में बच्चा नहीं प्रकार e for any loss of damage when sage for any cause whatsouver if the receptent brinch of the pain	oe instructions before and instruction and ins	ns should be as a stellay in process are proget it of a stellay in process are proget it of a stellay interpretation with any reason, the process are any reason, the process are any reason, the process are any reason.	refully checke sing of payme smit as usus; in transmission ion received it account shall it	d by the remitter As crediting in due to RBI NEFT/RTGS sys if As a subject or delivery of the electronic market the action of the destinate the credited on the electronic market the action of the destinate one	the proceeds tern not being at undant a essage or any ion bank or to d working day
4 वै/हम के प्रवृद्धिकरी/ आरहा संख्या विद्याल के विषयों व प्र			nditions of N	EFT/RTGS ren	vitance and st	rail abide by the same	
कार्यात्वय	प्रयोग के लिए/ FOR OFFICE USE		3	गावेदक का 🎘	AVALOR	HAGAR-FOLICAT	ION SOCIET
नकर/अंतरण-मृची मं	ate	./UTR No	3	ता/Address टिलफोन सं./	Tet No		M.
						President	1



# CITY COLLEGE

Voucher No:	DEBIT VOUCHER	Date: 10 11 2020
Debit Head: Faleinet	- Alc	
Paid to M/s / Mr / Ms A. bia	Convergence Technologies ien thousand One hun et bill (Home) Inv No.	Limited
Rupees (Words) Fourle	En thousand one hun	dued & titly to
on account of Anterna	of hill (Home) Aprila	Paire Vinety too on
DA 81-793	279 050	,
	322859 OH 1/11/2020	
heque/Cash/UTR 0020		ate 10/11/2020
	058	ate 10/11/2020
	058	ranch:
ICNO 6946	Bank KMB B	ranch:
10 No. 6946	Bank KMB B	ranch:
ICNO 6946	Bank KMB B  Bill Amount: Rs.  TDS Amount: Rs.	ranch:
10 No. 6946	Bank KMB B  Bill Amount: Rs.	ranch:
10 No. 6946	Bank KMB B  Bill Amount: Rs.  TDS Amount: Rs.	ranch:
10 No. 6946	Bank KMB B  Bill Amount: Rs.  TDS Amount: Rs.	ranch:
neque/Cash/UTR 0020 VC No. 6946  14,152.92  Tred by Checked by	Bank KMB Bill Amount: Rs.  TDS Amount: Rs.  Net Paid Rs.	ranch:

CITY COLLEGE Jayanagar, Bangalore - 70

Mob:

# Tax Invoice

(Original for the Receipient)



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

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

CITY COLLEGE

l	Invoice Charges Account No: 1020132							7		User Name:11420309magar, Bangalore - 70						
Tan	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- 323	B1- 22859,7	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
	1.4		-		(4)		Invoice	Amoun	:	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 Tet: 08042884288 Fax no: 080-42884200





# CITY COLLEGE

e

A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 27/2, 33rd Cross,2<sup>rd</sup> Main, 7<sup>th</sup> Block, Jayanagar, Bengaluru - 560070

Voucher No:	DEBIT VOUCHER	Date: 03/12/2020
Debit Head: Internet chorg	es Ac	
		ECHNOLOGIES LIMITED
U	ud Fir heun	dred and Tworty may
Internet Bill on the	month of oc	cember 2020
Cheque/Cash/UTR: 00 2003		Date 17/12/2020
A/c No. 6946 Bank K	МВ	Branch:
		TDS
₹ 10,620}	Bill Amount: Rs.	7
( 10,020 V	TDS Amount: Rs.	·
	Net Paid Rs.	
		-
and Jahr Hours	Polla	題
Prepared by Checked by	Sanctioned by	Receiver's Signature
M. Gangadhar Monica Kalluri		Name:
	1	Mob:



ATRIA CONVERGENCE TECHNOLOGIES LIMITED, Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 580010

Ph.No: 080 - 46812811

E-mail: enterprise.sales@actcorp.in GSTIN: 29AACCA8907B1ZU Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD

Bangalore Kamataka India

India Zip Code: \$60070

Home: 9663693917 Mobile: 080 GSTIN: 0

Liver Id : 11795430 Account No : 102014349009 Invoice

(Original for the Receiptent)

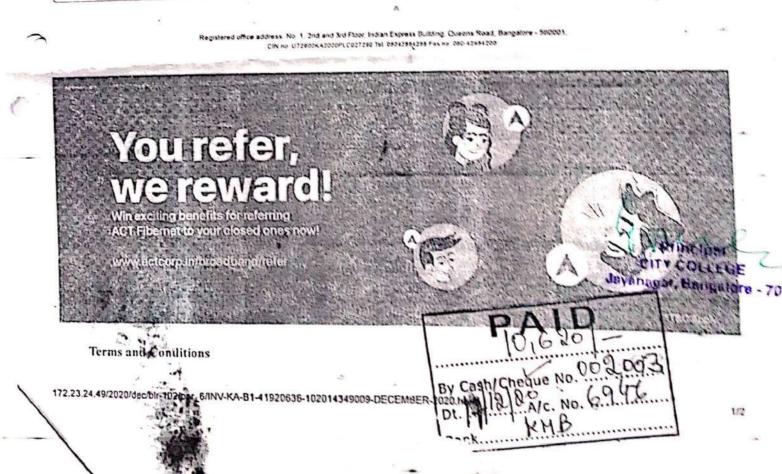
Involce No : KA.B1-41820838 Involce Date : 01/12/2020

Involve Period | Deci2020

Due Date : 15/12/2020

Previous Due ?	Payments Received ?	Adjustments ?	Involce Amount t	Balance Amount ?	Amount Payable ?	Amount Payable T
Previous ode t	Laymenta Received (	- Augustinents (			10.620.38	10,770.33 4
31 860 38	31.860	0	10,620	10,820.38	10.uav.ce	1

Invoice	Charges			Ac	count No: 102014	34900	2		Us	et Name	11705430	-party services	- Mills - Mills - Mill	A	
(micros	tes lique	Process 4	Discription	16764	Procedural Society	SW	25	electrical	(mount	Ananta Ananan	Visit .	\$11.5-1	1	America	11 12
A-B1- 1920638,2	01/12/2020	01/12/2020 -	Internet telecommunications	993422	ACT SME Exceptional Plus	¥000	Per Month	31 days	0	w.000		810	•	810	10/93
W20030,2		300200	services				A section		Sub Total	0,000		810		810	10,626
				,		Invole	• Amov	mt:	9,000 4			810		810	10,82
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			Kin Ale				4		1.	1					on about the
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	P1-233404								Par	ymants .		31,91	10		
					70 10 10			Treat !	Payments						31.0





27/2, 33<sup>rd</sup> Cross, 2<sup>rd</sup> Main Road, 7<sup>th</sup> Block, Jayanagar, Bangalore - 560070:

Voucher No.

**DEBIT VOUCHER** 

Debit Head

Pald to M/s. / Smt. / Sri

the sum of Rupees (In words) 3 ex

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

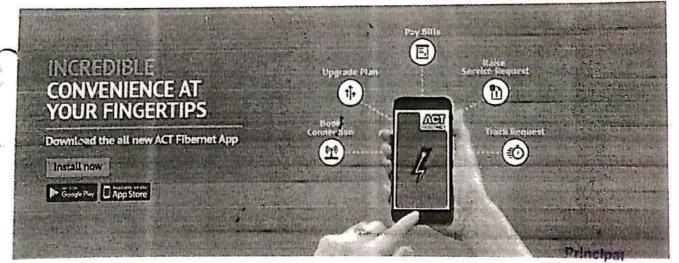
6658052

Prepared by

Receiver's Signature

P1-1056970	17/12/2018	Payment: Cheque Mode	Payment: Cheque Mode 17,700		SME_CHQ
1110000			Payments:	17,700	
			Payments:	17,100	

Registered office address. No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangslore - 560001. CIN no: U72900KA2000PLC027290 Tel: 08042884268 Fax no. 080-42884200



Terms and Conditions

CITY COLLEGE Jayanagar, Bangalore - 70

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

CITY CULLEGE

Jayanagar, Bangalore - 70

http://106.51.41.49/2019/jan/blr-102/par\_2/INV-KA-B1-6658052-102014349009-JANUARY-2019.html

1/2



ATRIA CONVERGENCE TECHNOLOGIES LIMITED Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalora, 560010

Ph.No: 080-42840000 E-mail: helpdesk.bir@actcorp.in GSTIN: 29AACCA8907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD 33RD CROSS, JAYANAGAR 7TH BLOCK

Bangalore Karnataka India

ZIp Code: 560070 Home: 9880411363 Mobile: 080

GSTIN: 0

Invoice

(Original for the Receiptent)

User Id: 11795436

Account No : 102014349009 Invoice No. : KA-B1-6658052 Invoice Date : 01/01/2019

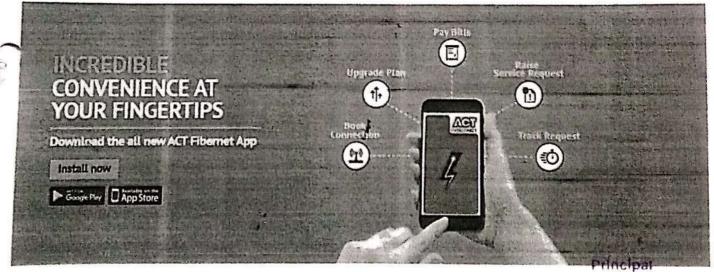
Invoice Period : 01/01/2019 - 31/01/2019

Due Date : 15/01/2019

Previous Due (	Payments Received ₹	Adjustments ?	Invoice Amount ?	Balance Amount ?	Amount Payable ₹	Amount Payable P
35,249.62	17,700	0	17.700	35,249.52	35,249.62	35,399.62

	e Charges				Account No: 102014	434900	9		U	ser Name:	1795435				
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A-B1- 658052,2	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	17,70
	nesti v svinesti			1	-		- 10	,	Sub Total:	15,000		1,350		1,350	17,70
-						Involce	Amou	nt:	15,000	*	1,	350		1,350	17,70
Payme	nts Receive	ed			Account No: 1020	143490	009		User Nem	e:1179543	6				
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	P1-1056970		17/12/2018	A	Paym	ent: Che	to Mode	, 1	1111	17,700	ale library in the same	_17,700		SME_CHÉ	
									Payr	ments:		17,700			
								Total De	yments:						17,70

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 550001. CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



# Terms and Conditions

CITY COLLEGE Jayanagar, Bangalore - 70

- 1. Chaques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- 2 in case of chaque 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.

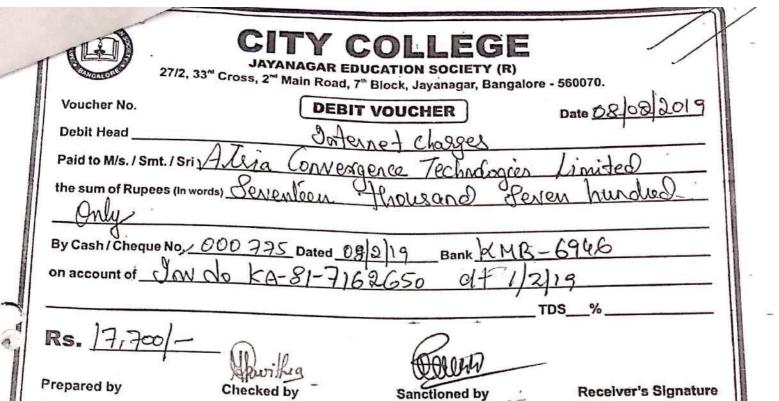
CITY COLLEGE

Jayanagar, Bangalore - 70

http://106.51.41.49/2019/jan/blr-102/par\_2/INV-KA-B1-6658052-102014349009-JANUARY-2019.html

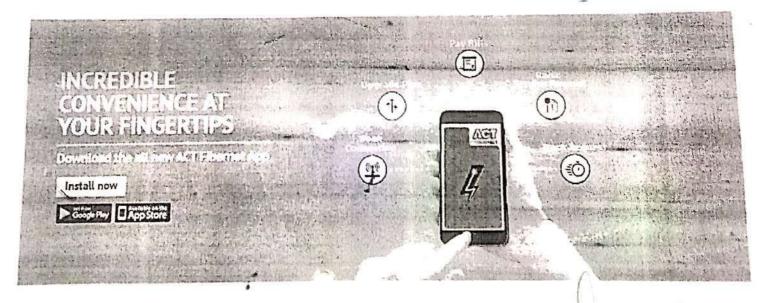
1/2





Total Payments: 35,400

Registered office address: No. 1 2nd and 3rd Floor Indian Express Building, Queens Road, Bangalore - 560001, CIN no. U72900K/ 101 Pt.C027290 Tet. 08042884288 Fax no. 080-42884200



# Terms and Conditions

- 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

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

1/2

http://106.51.41.49/2019/feb/blr-102/par\_0/INV-KA-B1-7162650-102014349009-FEBRUARY-2019.html



ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010

Ph.No: 080-42840000

E-mall: helpdesk.blr@actcorp.in GSTIN: 29AACCA8907B1ZU Name : CITY COLLEGE OF JAYAHAGAR EDUCTION SOCIETY

Address : 27/2,2ND MAIN ROAD SERD CROSS, JAYANAGAR 7TH

Bangalore Kerneteka India

Zip Code 550070 Home : 9880411363 Mobile : 989 GSTIN : 0 User Id : 11795436

Account No : 102014349999 Involce No. ; KA-51-7162650

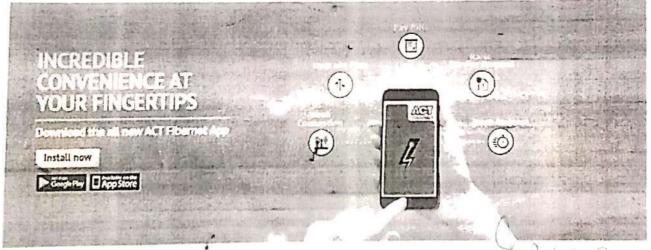
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Invoice Date: 01/02/2019 Invoice Period: Feb/2012 Dire Date: 15/02/2015

Previous Due T	Payments Received ?	Adjustments ?	Invoice Amount 7	Balance Amount ?	Amount Payable T	Amount Payable t
35.249.62	35,400	0	17,700	17.549 62	17,549,62	17,699.62

Invoice Charges User Namo:11795436 Accou No 102014349009 Internet telecom services 01/00/2019 -28/02/2019 17,700 01/02/2019 1,350 1,350 15000 Per Month 15.000 ACT SME GION Plus 1,350 17,700 1,350 Sub Total 15,000 1,350 17,700 1,350 Involce Amount: 15,000 Payments Received User Name 11795436 Account No 102014349009 SME\_CHO P1-1967527 17,700 17,700 30/01/2019 Payment, Cheque Mode 17,700 SME\_CHO P1-1674884 17,700 14/01/2019 Payment, Cheque Mode 35,400 35,400

> Registered office address No. 1, 2nd and 3rd Floor Indian Express Building, Queens Road, Bangslore - 560001 CIN no. UZ2900K7 P. P.COZZZDU Tel 05042584288 Fax no. 08042884200



# Terms and Conditions

1. Cheques to be in favour of "Mile ATRIA CONVERGENCE TECHNOLOGIES LIMITED"

2 in case of cheque bounce fits 1001- penalty will be levied

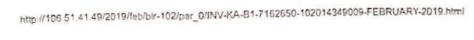
3. 18% interest will be levied on overdue payments.

4. ACT Shall levy tale for charge in case the bill is paid pher the our date

Principal CITY COLLEGE

Jayanagar, Bangalore - 70

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on account of Clavernet By Cash / Cheque No. OCO465 Dated D6 3 19 epared by the sum of Rupees (In words) RONENTOWN Paid to Mis. I Smt. I Sri A 1820 Cossies ence Debit Head Voucher No. KA-B1-9059432,2 Payments Received P1-2732982 01/03/2019 RUNO 27/2, 33" Cross, 2" Main Road, 7" Block, Jayanagar, Bangalore - 560070. 31/03/2019 Checked by JAYANAGAR EDUCATION SOCIETY (R) Wosge Johnst Mc Internet telecommunications THE TANK services DEBIT VOUCHER COLLEGE 17/02/2019 Hubusand Seven Sanctioned by for masch -9984 rechnologies Bank Account No: 102014349009 ACT SME Giga Plus | 15000 RMB Payment: Cheque Mode TDS\_% Limi Invoice Amount: 9469. 2019 Date 06/8 2019 DOLLAR! Receiver's Signature Per nuscued 31 days Total I 2, nents : Sub Total: User Name: 11795436 15,000 Payments: 0 17,700 r Name:11795436 15,000 15,000 Date: 15/03/2019 lice Period : Mar/2019 ice Date: 01/03/2019 ice No.: KA-B1-9059432 ount No: 102014349009 · Id: 11795436 Amount Payable

17,549.62

Amount Payable If paid after due date

17,699,62

GST %

Amount

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Jayanagar, Bangalore - 70 CITY COLLEGE

Principal

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Total

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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 EDUCTION SOCIETY

Address : 27/2,2ND MAIN ROAD 33RD CROSS,JAYANAGAR 7TH BLOCK

Bangalore

Karnataka India

Zip Code: 560070 Home: 9880411363

Mobile: 080 GSTIN: 0

Account No : 102014349009
Account No : 102014349009
Invoice No. : KA-B1-9059432
Invoice Date : 01/03/2019

Invoice Period : Mar/2019
Due Date : 15/03/2019

KA-B1-9059432,2 Payments Received Invoice Charges Previous Due D 17,549.62 01/03/2019 Tan Date PLINE 01/03/2019 -Period 17,700 telecommunications services Internet Description 17/02/2019 ra bare Adjustments D 9984 Code Account No: 102014349009 Account No: 102014349009 ACT SME Giga Plus Description . Invoice Amount Payment: Cheque Mode 17,700 Invoice Amount: 15000 Ratio Per Uni Balance Amount [] 31 days Aprilabel 17,549.62 Sub Total: Discount User Name: 11795436 15,000 Amount 0 User Name:11795436 17,700 15,000 15,000 Amount Payable 17,549.62 1/2 310 M GST. TOLA 9 1,350 1500 ACHOUNT 1,350 1,350 17,700 Jayanagar, Bangalore - 70 Amount Payable 

If paid after due date 9 CITY COLLEGE 17,699.62 SGST principal SME\_CHO 1,350 1,350 RUBBINES. 1,350 Amou Incl ' 17,700 17,700 17,700

P1-2732982

Total

ments:

Payments:

17,700

17,700

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SRESTA

Invoice No. SBMS/SQ/46/2018-19

Ref. No.

SRESTA Business Management Solution #156, SBC Business Space, Ground Floor 27th Cross, 6th Block Jayanagar

: 29AEDPT8705J1ZY Bangalore - 560 082

Ph; 9845538399, 9739738950 E-Mail

: tally@sresta.in, sales@sresta.in

: Kamataka, Code: 29

GSTIN/UIN State Name

QUOTATION Cum PROFORMA INVOICE

: Kamataka, Code: 29

Customer: City College Bangalore

Amount Chargeable (in words) INR Thirteen Thousand Two Hundred Fifty Only Tally Software Services - Gold Description of Output SGS1 Output CGS Round Off Total State Name Quantity 1 Nos 1 Nos 11,228.81 Rate per Nos axable ₹ 13,250.00 Amount 11,228.81 1,010.59 1,010.59 11,228.81 Central Tax 11,228.81 Value **Taxable** Rate 9% Central Tax Amount J. 1,010.59 1,010.59 State Tax Rate 9% State Tax 1,010.59 Amount 1,010.59 Total Amount 13,249.99 E. & O.E Total

Company's PAN Tax Amount (in words): INR Two Thousand Twenty One and Eighteen paise Only : AEDPT8705J Company's Bank Details

Declaration
We declare that this invoice shows the actual price of the goods described and that all

Bank Name

Total:

11,228.81 11,228.81

1,010.59 1,010.59 Value

Rate

Amount

Rate 9%

Amount -

Tax Amount

1,010.59

,010.59

2,021.18

2,021.18

Branch & IFS Code

The Karur Vysya Bank Ltd 1313135000001751 ISRO Layout & KVBL0001313

Verified by

Prepared by

for SRESTA Business Management Solution

Jayanagar, Bangalore - 70

CITY COLLEGE Principal

Authorised Signatory

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

\*\*\*\*FTHE BUYER WANTS THEIR GSTIN NO.TO BE PRINTED ON THE INVOICE THAN THE REQUEST SHOULD BE SENT WIJ AS HOURS TO THE ABOVE EMAIL ID \*\*\*\*

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CITY COLLEGE  JAYANAGAR EDUCATION SOCIETY (R)  VOUCE AND A STATE OF THE PROPERTY OF THE PROPER
Concher No.
Debit Head Date CO NS 2018
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on account of Tow 57 4

Principal CITY COLLEGE

Jayanagar, Bangatore - 70

Receiver's Signature

ENT

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

GSTIN: 0

Address : 27/2,2ND MAIN ROAD Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY.

Account No : 102014349009 Invoice No, : KA-B1-11860166 Invoice Date : 01/05/2019 User Id : 11795436 Invoice Period : May/2019 102014349009

Zip Code: 560070

lome : 9880411363

Previous Due T Payments Received 7 Adjustments 7 Invoice Amount < Balance Amount **T** Amount Payable ₹

17,549.62 17,700 35,249.62 35,249.62 Amount Payable \* 35,399.62

ccount No: 102014349009

31/05/2019 9984 ACT SME Gign Plus Involce Amount: 15000 Rate Unit Nonth 31 days Sub Total: 15,000 15,000 15,000 COST Parte No 1,350 1,350 1,350 1,350 1,350 1,350 17,700 17,700

17,700

KA-81-11860166,2

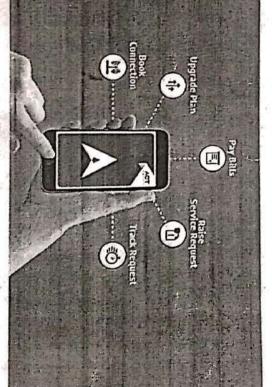
01/05/2019

TanNo

Invoice Charges

Registered office address: No. 1, 27d and 3rd Fport, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KA2000PLC027290 Tel: 08042894289 Fax no. 080-42894200

Download the all new ACT Fibernet App Install now Google Play App Store REDIBLE NVENIENCE AT JR FINGERTIPS



# **Terms and Conditions**

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".

- in case the bill is paid after the due date

Jayanagar, Bangalore - 70

CITY COLLEGE

Principal

Jayanagar, Bangalore - 70 CITY COLLEGE Principal

44

(Original for the Receip Invoice

Voucher I Debit Hea Paid to Mis the sum of By Cash/CI on account. Thy No. Prepared by
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Date
Date 13  Date 13  Receiver's
Signature



ATRIA CONVERGENCE TECHNOLOGIES LIMITED Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, S60010 Ph.No: 9121212121,7288999999 E-mail: helpdesk.blr@actcorp.in GSTIN : 29AACCA8907B1ZU

Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Karnataka

India Zip Code: 560070 Home: 9880411363 Mobile : 080 GSTIN: 0

Tax Invoice

(Original for the Receipient)

User Id : 11795436 Account No : 102014349009 Invoice No. : KA-B1-13386668 Invoice Date : 01/06/2019 Invoice Period : Juni2019 Due Date : 15/06/2019

Crevious Due ₹	Payments Received				9	
35,249.62	35,250	Adjustments	"IVOICE AMOUNT	Balanes		
Invoice Charges			17,700	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹
Ae2					17,699.62	17.849.62

XII NO A-B1-	Txn Date	Period	Description	HSN Code	Account No: 10201434	9009			User	Name:117	OE ADE					
	10/05/2019	10/05/2019 - 31/05/2019	Internet telecommunications services		Package/Goods Description	Rate	Unit	Quantity	Service Control		CGST Rate	CGST Amount	SGST Rate	SGST	V	
3336663.3	10/05/2019	10/05/2019 .	Internet	3304	Disconnection Credit ACT SME Giga Plus		Per	22 days	- 34	and the second	No. of Concession, Name of Street, or other Designation of Concession, Name of Street, or other Designation of Concession, Name of Street, Original Property and Concession, Original Property and Concession, Name of Street, Original Property and Concession, Name of Street, Original Property and Concession, Original Prop	Antology	*	SGST Amount	Amount Incl. Tax	
A-81-		31/05/2019	telecommunications services	9984	1984 ACT SME Giga Plus		Month	zz Gays	0	-10.645.16	9	-958.06	9	-958.06	-12,561.29	
3336658 4	01/06/2019	01/06/2019 ·	Internet		Giga Plus	Giga Plus	15000	Per Month	22 days	0	10.645.16					
			lelecommunications services	9984			Per	-	-		9	958.06	9	958.06	12,561 29	
					A. W.	15000	Month	30 days	0	15,000	9	1,350	9	1.350		
					190	-	mount:		Sub Total:	15,000	Dane, D	1,350		1,350	17.7	

Account No: 102014349009 User Name:11795435

Remo			User Name:11795436	Section 1997	2,550 17,700
P1-4979764	10/05/2019	Details	Amount	Total Sa	+
		Payment: Cheque Mode	35 250	35,250 19937/Payme subscriber -	ent by chaque for
		Tota	Payments .	35,250	102014349009
			ar ayments		35,25

Registered office exdress: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001, CIN no. 172800KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

By Cash Cheque No. 7755.74



# CITY COLLEGE

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Sanctioned by

Principal CITY COLLEGE Jayanagar, Bangalore - 7

Receiver's Signature

(Original for the Receiplant)

Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Karnataka India Zip Code: 560070

Home: 9880411363 Mobile: 080

GSTIN: 0

User ld: 11795436

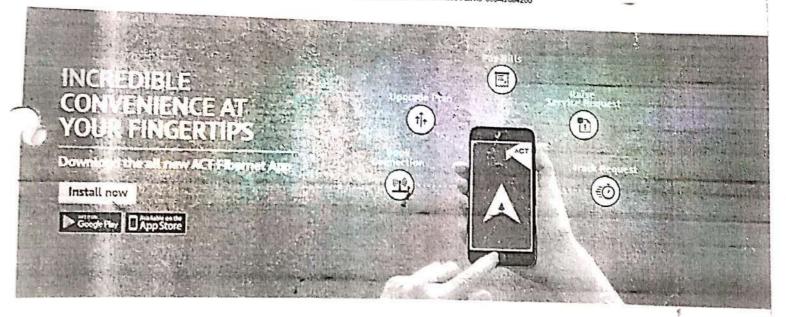
Account No : 102014349009 Invoice No. : KA-B1-15903340 Involce Date: 03/07/2019

Invoice Period : JuV2019 Due Date : 15/07/2019

Previous Due ₹	ayments Received -	Adjustments w	Invoice Amount ₹		V-	
14.4	0	0	-6,623.24	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹
Inval				11,076.38	[11,076,38]	11,226.38

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		505.165		(50000000000000000000000000000000000000	Total:		,			Exceptional Plus		Journes			

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001. CIN no: U72900KA2000PLC027290 Tel: 08042834288 Fax no: 080-42684200



# Terms and Conditions

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

- 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

Principal CITY COLLEGE

Jayanagar, Bangalore - 70

Principal CITY COLLEGE Jayanagar, Bangalore - 70

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# CITY COLLEGE

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Prepared by

Checked by

Sanctioned by

Receiver's Signature

Invoice Amount ₹ Balance Amount ₹ ccount No : 102013521998 IVOIce No. : KA-D1-16771988 IVOIce Date : 01/08/2019 IVOIce Period : Aug/2019 IVOIce Period : Aug/2019 Amount Payable ₹

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagur, Bangalore, 560010
Ph.No: 9121212121,728899999
E-mail: helpdesk.blr@actcorp.in
GSTIN: 29AACCA8907B1ZU

RISE

ddress : NO 500

Previous Due ₹ 10,980.01

Payments Received 7 10,620

Adjustments T

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nount	SGST Amount In	SGST Rate % SGST An	CGST Amount	CGST Rate %	Taxable Amount	SN Code Description	HSN Coc	Package/Goods Description	TxriDate	TamReiNa	ce No.
-			:11521981	User Name:11521981		Account No: 102013521996	No: 102	Account		nts	Adjustments

1. TDS Certificates needs to be submitted at the earliest to avoid reversal of TDS credits

Please Note

ed office address; No. 1, 2nd and 3rd Floor, Indian Ethress Building, Queens Road, Bangalore - 560001 CIN no: U72900KA2000PLC027290 Tel: 06042887288 Fax no: 080-42884200

Icheque No.

Jayanagar, Bangalore - 70

CITY COLLEGE Principal





10,620.01

10,770.01



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

Voucher I	No
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Debit	Head
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DEBIT VOUCHER

Date 06/09/2019

Twternet charges are

Paid to M/s. / Smt. / Sri ATRIA CONVERGENCE TECHNOLOGIES LIMITED the sum of Rupees (In words) Tex

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By Cash / Cheque No DOIS6 Dated 89 9 on account of Internet Bill

Bank KMD- 6946

mouth of soptember cold

TDS

Rs. 10620

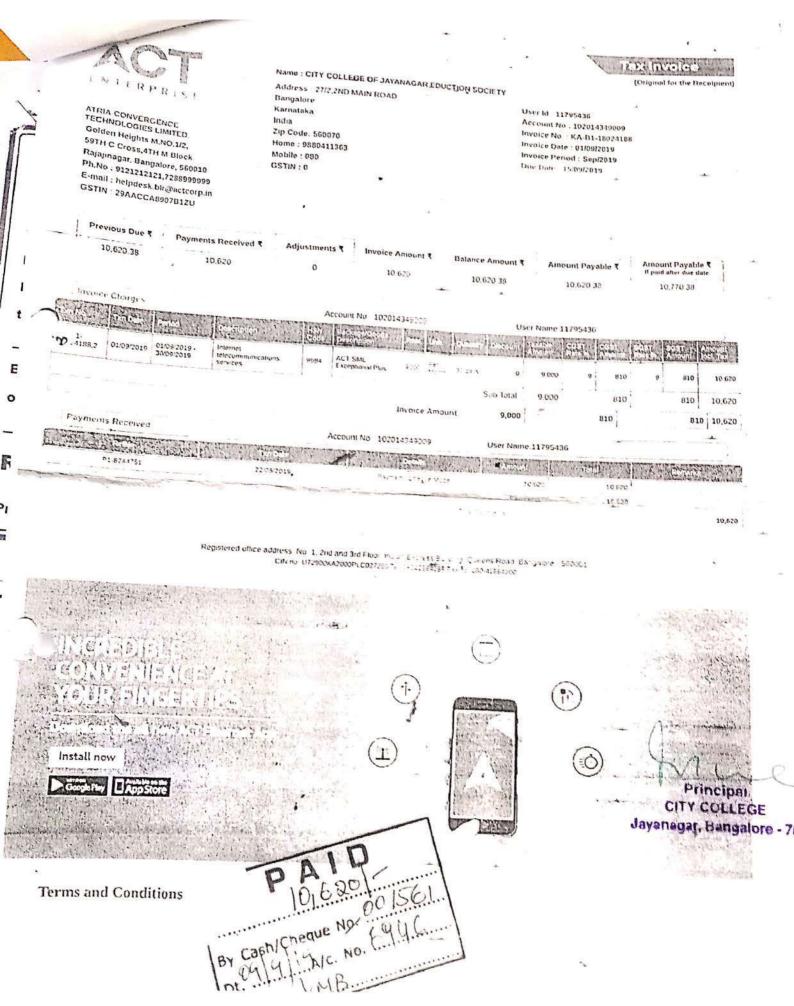
Checked by

Sanctioned by

Receiver's Signature

Principal CITY COLLEGE

Jayanagar, Bangalore - 70





2112, 33	Cross, 2" Main Road, 7	" Block, Jayanagar, Bang	jalore - 560070.
Voucher No.		VOUCHER	Date 15 10119
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Prepared by	Checked by	Sanctioned by	Receiver's Signature

Sanctioned by

Receiver's Signature

CITY COLLEGE Jayanagar, Bangalore - 70



Original for the Receiptant)



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.bir@actcorp.in GSTIN: 29AACCA8907B1ZU Name: CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Address: 27/2,2ND MAIN ROAD

Bangaloro Karnataka India

Zip Code: 560070 Home : 9880411363 Mobile : 080

GSTIN: 0

User Id : 11795430

Account No : 102014349009 Involce No. : KA-B1-19411972

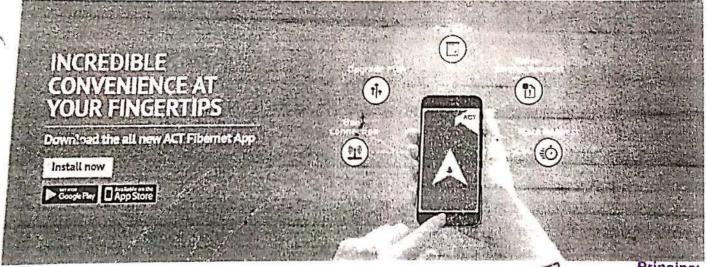
Invoice Date : 01/10/2019 Invoice Period : Ocu2019

Due Date : 15/10/2019

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						Involce	Amou	nt:	9,000	-		810		810	10,620
Paymen	ts Received	ı			Account No: 1020	143490	09		User Name	:11795436	3				
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	P1-9051338		18/09/2019		Paym	ent: Chec	ue Mode	The P	1	0,620		10,620		SME_CHO	
									Paym	ents:		10,620		-8/12/1/11	
								Total Pay	mants .						10,62

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 550001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



# Terms and Conditions

- 1. Cheques to be in favour of "Mrs 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 tate fee charge in case the bill is paid after the due date
- 5 to case of overduel defaults, the right to deactivate your services, is reserved

Principal
CITY COLLEGE
Jayanagar, Bangalore - 70

Jayanagar, Bangal

On 6201 001600

The Cash/Cheque No. 6946

Principal
CITY COL. 15

Jayanagar, Dengishore - 70





-112,00 010	33, 2 Maili Road, / Block, Jayanayar, Dai	igalore - occir o
Voucher No.	DEBIT VOUCHER	Date 03/10/2019
Debit Head Repai	7 & raintenance of	
Paid to M/s. / Smt. / Sri		
the sum of Rupees (In words) -	FOWT Thousand Si	hundred and - Bit
- ouly	<u>:</u>	-
By Cash / Cheque No. 001	592 Dated by holig Bank	KMB-694b
on account of AC	Re- 3 mst allation charge	g at Now Admint
Broalo		TDS%
Rs. 4650}	- Rusy 1	41

**Drain Pipe** Others Coil Services

Checked by

Signature of Technicia

Customer Signature

Sanctioned by

Principal CITY COLLEGE

Receiver's Signature

Jayenagar, Bangelore - 70

w.coolservices.in .nfo@coolservices.in



+91 9945979523 7411743042

# 307, 20th Cross, 6th Block, Jayanagar, Bangalore - 560~082

			- 3
MATERIAL USED:	Qty.	RMT	Total
Copper Pipe	<b>3</b>	420	450
Commination Cable	_		) <u>- 4-3</u>
Power Cable			
Stabilizer	<b>(1)</b>	1950	1950
No. of Installations	. B	1200	4200
Outdoor Stand	<b>a</b>	450	450
Drain Pipe	-		
Others		1	_
Coil	FP		
Services	P 1650 09	15 qub	U650 L

Signature of Technicis



RS 10 330	Debit Head  Debit Head  The Maries Tem  Sevent:  Sevent:  Sevent:  Sevent:  On account of Tember 18 Men 2014  COLLEGE  JAYANAGAR EDUCATIC N SOCIETY (F)  JAYANAGAR EDUCATIC N SOCIETY (F)  DEBIT VOU SHER  DEBIT VOU SHER  Debit No. Jayanagar, Bangalore  EDEBIT VOU SHER  DEBIT VOU SHER  Debit No. Jayanagar, Bangalore  Sevent:  Tem  Thompo MARIER  Bank  ET CHILL  To Marie 18 July  Bank  ET CHILL  TO MARING  BY Cash / Cheque No. COLTADO Dated 18 July  Bank  ET CHILL  TO MARING  BY Cash / Cheque No. COLTADO Dated 18 July  Bank  ET CHILL  TOS
Sanctioned by	JAYANAGAR EDUCATION SOCIETY (R)  27/2, 33" Cross, 2" Main Road, 7" Block, Jayanagar, Bangalore - 5  DEBIT VOU :HER  THOMAS CONNER G. ANCE TECHNOLOGY  ATRIA CONNER G. ANCE TECHNOLOGY  AND Dated 18/11/13 Bank KTUS  TOS.  TOS.
cciver's Signature	FIRSTUTE POR

Principal
CITY COLLEGE
Jayanayar, Bangalore - 70

Golden Heights M.NO.172, s9TH C Cross, 4TH M Block Rajajinagar, Bangatere, 560010 Ph.No : 9121212121,728899999 E-mail : helpdesk.blt@actcorp in GSTIN : 29AACCA8997B1ZU ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Previous Due ?

Payments Receiv

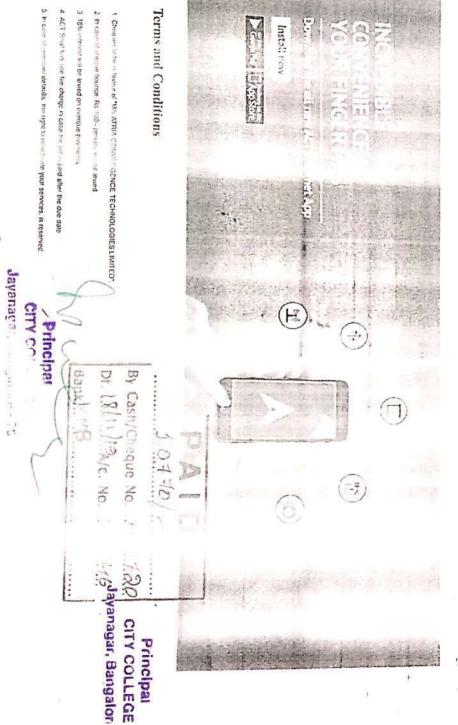
Invoice Amount ?

107

Name - CITY COLLEGE OF JAYANAGAR EPIE TION SOCIETY Address : 27/2,2ND MAIN ROAD

9,000 9,000	Payments	P1-10077425 23/10/2019 Paymont Cheque hands 10/620	Payments ReceivedAccount No. 102014349009 Uso: Name: 11795436		1	Involue Cristics Account No.: 102014349009 Uset Name 117951
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10,620 0,620 0,620



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galore - 560070.  Date _ LO LIZ   ZOLS  TECHNOLOGALES LITHTS: 0  TOS _ 6946 December  TDS _ % _ TOS _ % _ 10.650  Receiver's Signature
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Principal
CITY COLLEGE
Jayanagar, Bangalore • 70

ENTERPRISE

ATRIA CONVERGENCE
TECHNOLOGIES LMITED.
Golden Heights M.NO.1/2,
59TH C Gross,4TH M Block
Rajalinagar, Bangatore, 560010
Ph.No: 9121212121,72899999
E-mail: helpdesk.bir@actcorp.in
GSTIN: 29AACCAS907B1ZU

Name : CITY COLLEGE OF JAYANAGAR EDUCTION SOCIETY

Address : 27/2,2ND MAIN ROAD Bangalore Karnataka

India
Zip Code: 560070
Home: 9880411363
Mobile: 080
GSTIN: 0

User | d : 11795430 Account No : 102014349009 Invoice No. : KA-B1-22054989 Invoice Date : 01/11/2019 Invoice Period : Nov/2019 Invoice Period : Nov/2019

Previous Due ? 10,620,38 Payments Received ? 10,620 Adjustments ( 0 Invoice Amount ( 10,620 Balance Amount ? 10,620.38 Amount Payable ( 10,620.30 Amount Payable T 10,770.38

22054989,2 Payments Received Invoice Charges 01/11/2019 01/11/2019 9994 Account No: 102014349009 ACT SME Exceptional Plus Account No: 102014349009 Invoice Amount: 9000 Per Sub Total: User Name: 11795436 9,000 User Name:11795436 9,000 9.000 810 810 810 810 810 810 10,620 10,620 10,620

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001, CIV no. U72800KA2000PLC027290 Tel. 0042884288 Fax no. 080-42884200

P1-10077435

23/10/2019

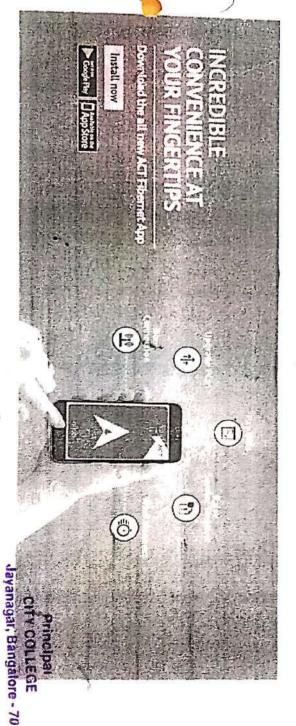
Payment: Cheque Mode

Total Payments:

10,620

10,620

SME\_CHO



# Terms and Conditions

- 1 Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED"
- 2. In case of cheque bounce. Rs. 1001- penalty will be levied.
- 3 18% interest will be levied on overdue payments
- 4. ACT Shall evy tate fee charge in case the bill is paid after the d
- 5 in case of overduel defaults, the right to deactivate your services, is rase

By Cash/Cheque No. ..O.D.

10.620

Jeveniegar, Janyalore - 76

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