

INSTITUTIONAL BILLS AND INVOICE

ERP

S. No	UNIT	DESCRIPTION	TOTAL	
1	1,400 Users	Camu Annual Software License for SIS + LMS	Rs. 4,00,000.00	
2	1	Koha License for single Instance	Rs 1,50,000.00	
			SUBTOTAL	Rs. 5,00,000.00
			GST@ 18%	Rs. 99,000.00
			On-time Discount @9%	(Rs. 50,000.00)
			TOTAL	Rs. 5,99,000.00

BANK DETAILS OF CAMU:
Bank A/C Name: Octoze Technologies Pvt Ltd
Bank /Branch: ICICI Bank / Thiruvannamiyur Branch
Bank A/c No. 602205046909
IFSC CODE: ICIC0001062

The purchase order is issued as per proposal reference no. 75911/FY22-23, submitted to Mr Purushothaman, Chairman Sri Venkateswara College OF Engineering and Technology on 22nd November 2021 .




PRINCIPAL
Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203

Projector

TAX INVOICE

Original - Buyer's Copy

Origon Systems & Traders
 320/5- Natesan Nagar,
 Virugambakkam, Ch-92
 Phone- 24795413/24798153,
 Mob-9841071153/90567, Email - Origon@vsnl.net
 Website- Www.Origonsystems.Com
 E-Mail :origon@vsnl.net

Consignee
M/s Sri Venkateswara College of Engg&Tech
 Thirupachur -631203
 Thiruvallur dt

Buyer (if other than consignee)
M/s Sri Venkateswara College of Engg&Tech
 Thirupachur -631203
 Thiruvallur dt

Invoice No.	Dated
Ost11-12/616	14-Oct-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	immediate
Ref Ao	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BenQ Digital Projector 500 Series BenQ 515- 2500 Lum. SVGA 2 Yrs Warranty 9H.J0A77.Q3D 9H.J0A77.Q3D 9H.J0A77.Q3D	3 Nos	23,000.00	Nos		69,000.00
2	Ceiling Wall Mount Imported- 1yrs Warranty	3 Nos	3,900.00	Nos		11,700.00
3	Projector Screen 8*6 Insta Lock Logic - Imported - Insta Lock	1 Nos	4,900.00	Nos		4,900.00
4	Projector Screen 6*4 Logic - Imported - Insta Lock	2 Nos	3,900.00	Nos		7,800.00
						93,400.00
	Output@14.5%		14.50 %			13,543.00
	Total	9 Nos				₹ 1,06,943.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Six Thousand Nine Hundred
 Forty Three Only

Company's VAT TIN : 33181382970
 Company's CST No. : 724998 /Dt31.08.1999
 Company's Service Tax No. : AMLPS1910LSD001
 Company's PAN : AMLPS1910L

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

This is a Computer Generated Invoice



for Origon Systems & Traders
 Authorised Signatory
 ORIGON SYSTEMS & TRADERS
 No. 320, NATESAN NAGAR,
 VIRUGAMBAKKAM,
 CHENNAI - 600 092.

PRINCIPAL
 Sri Venkateswara College of
 Engineering and Technology.

Wi Fi Router



Sri Venkateswara College of Engineering & Technology



Thirupachur - 631 203, Thiruvallur Taluk & Dist, Tamilnadu.
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
An NBA accredited and ISO 9001 : 2008 certified Institution
E.mail : svcethirupachur@gmail.com Tel : 044 - 27664444, 2766 5566
Website : www.sriventech.ac.in Mobile : 91767 45678

Date :
Dt: 10.04.2024

To,

Prachaar Internet Service Pvt Ltd

Chennai

Mobile : 7200324439

Sir,

Sub: Internet lease-line upgrade

Ref: Prachaar Internet Service Techno Commerical Proposal for Sri Venkateswara College of Engineering

And Technology, We are pleased to offer the purchase order for Internet Lease line at our college Premises. The details as follows

S. no	Description	Amount
1,	Annual Rental Charges For 100 MBPS Lease- line Connection (Both Fibre and RF)	3,50,000.00
	Total	3,50,000.00

Rs: Three Lakhs And Fifty Thousand only

TERMS AND CONDITION:

1. The Price Includes with GST
2. The Payment Will Be Made After Commissioning The Leased line
3. The College Can terminate the Agreement of Lease line if got Failure

Thanking you,

Yours Faithfully

S.K. Palaniswami
Chairman

Chairman
Sri Venkateswara College of
Engineering & Technology,
Thirupachur, Thiruvallur District - 631 203

PRINCIPAL

Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203

*we will discuss
the final price
is it possible
to make 3L*



PRACHAAR SOLUTIONS

No.477, TNHB
 KAKKALLUR BYE PASS ROAD
 THIRUVALLUR Tamil Nadu 602001
 India
 GSTIN 33BQWPK5871L1Z0


INVOICE

Invoice No	: 13039	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 19/04/2024	Late Fees After Due Date	: ₹200.00
Terms	: Custom		
Due Date	: 22/04/2024		

Bill To
Sri Venkateswara college of Engineering & Technology

Thirupasur - 631 203
 Thiruvallur taluk & dist.
 63123 Tamil Nadu
 India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Advance Annual recurring charges for April 16th 2024 to March 25th 2025. plan details: 100 MBPS	1.00	2,96,610.16	9%	26,694.91	9%	26,694.91	2,96,610.16

Total In Words
Indian Rupee Three Lakh Forty-Nine Thousand Nine Hundred Ninety-Nine and Ninety-Eight Paise Only

Notes

Note: Kindly make the payment on or before Due date every month
 Thanks for Choosing PRACHAAR for your internet need
 For Details mail us: billing@prachaar.net, Cont Details : 7418747575

Cheque Payments are in the favour of: "PRACHAAR SOLUTIONS"

For Online Payment Use the below account details:
 A/c Name: "Prachaar Solutions"
 A/c #: 919020003112084
 Bank: Axis Bank Ltd
 IFSC Code: UTIB0000621
 A/c Type : Current Account
 Branch: Tiruvallur

Parental Guidance and Controls:
 We request parents/seniors @ home to oversee and monitor the internet usage in their house. We advise them to adopt necessary filters and access restrictions facility to ensure proper usage.

Customers:
 Customers are requested to take sufficient precaution towards the access controls of their IPs both static and dynamic. It is of paramount importance that your ILL/BB line is inaccessible to elements who are security threats to the country and society.

Prachaar Solutions is Franchisee of NISS ISP



Authorized Signature

PRINCIPAL
 Sri Venkateswara College of
 Engineering and Technology,
 Thirupachur, Thiruvallur - 631 203

Sub Total	2,96,610.16
CGST9 (9%)	26,694.91
SGST9 (9%)	26,694.91
Total	₹3,49,999.98
Balance Due	₹3,49,999.98

