



B.L.D.E.ASSOCIATION'S
S. B. ARTS AND K. C. P. SCIENCE COLLEGE VIJAYAPUR
ACCREDITED at 'A' Grade in 3rd Cycle by NAAC

Phone: (08352) – 261766, (08352) 262770 Extn. 2223, 2224

Fax: 08352 – 261766 E-mail: bldeasbkcp@gmail.com

Web: www.bldeasbkcp.ac.in




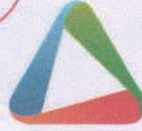
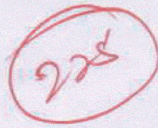
REF./

Date :

DECLARATION

This is to the kind notice that in e-governance, greytHR (Pay-roll System) and SUN-IT Solutions (Tally for Accounts) are purchased by Management and further are made available to all the Institutions under its Administration. Accordingly, the Invoices of the above mentioned are provided as attachment.


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR



To,
The Principal
B.L.D.E.A's S.B.ARTS & K.C.P. Science Degree College
Smt. Bangaramma Sajjan Campus Solapur Road, Vijayapur

No. : 154
Date : 13-11-2019

Bijapur

RECEIPT

Dear Sir / Madam,

Received with thanks, the sum of Rs.15000 (Rupees FIFTEEN THOUSAND)
towards the payment of Invoice No.70 Dated 10-06-2019

Payment Details :

Cheque No : 010266
Cheque Dated : 12-11-2019
Bank Name : Shri Siddheshwar Co-operative Bank Ltd.

Thanking you

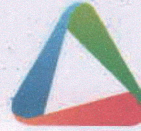
For AARGEES



IQAC, Co-ordinator
S.B,Arts & K.C.P.Science College,
Vijayapur.

14/11/19
Rakesh

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR


INVOICE / BILL
Customer :
Name : The Principal

 B.L.D.E.A's S.B.ARTS & K.C.P. Science Degree
 College
 Smt. Bangaramma Sajjan Campus Solapur Road,
 Vijayapur

Bijapur

Invoice No : 70

Date : 06-10-2019

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2019-20	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank Details

 Syndicate Bank, Shirurpark, Vidyanagar,
 Hubli -580031
 Current Account No. 12671010000120
 IFSC / RTGS / NEFT Code SYNB0001267


for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

 IQAC, Co-ordinator
 S.B.Arts & K.C.P.Science College,
 Vijayapur.

 Principal,
 S.B. Arts and KCP Science College
 VIJAYAPUR

Hubballi :

 #201, Pacific Sapphire Apartment,
 Prabhath Colony, Vidyanagar,
 Hubballi-580021.

Bangalore:

 #G-5 , Ground Floor, Swastik Manandi
 Arcade, Sheshadripuram,
 Bangalore-560020.

Contact:

 T : 0836-4255123
 M: +91 9880766013, +91 9880766014
 E : support@aargees.com

TAX INVOICE



Streamline. Save time. Better clime.
Greytip Software Private Limited

LIBERAL DIST EDUCATIONAL (BLDE Association)

BLDE Association
Smt Bangaramma Sajjan Campus
null null
Karnataka
GSTIN: 29AAAAL1070A1Z7
Place of Supply: Karnataka - 29

Invoice Number: GO/20/03/1907
Invoice Date: 31 Mar 2020
Billing Period: 01 Mar 2020 - 31 Mar 2020

CHARGES SUMMARY

Description of Product / Services	SAC	Amount(INR)
Greytip Online Usage Charges	998313	56,440.00
CGST @ 9%		5079.6
SGST @ 9%		5079.6
Total Invoice Value (rounded off)		66,599.00

Amount in words:
INR SIXTY SIX THOUSAND FIVE HUNDRED NINETY NINE ONLY

Amount of Tax subject to Reverse Charge: NIL

Payment Terms:
FULL PAYMENT AGAINST THIS INVOICE

GST EXEMPTED UNDER SEZ:

- 1) SUPPLY MEANT FOR SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX
- 2) REVERSE CHARGE IS NOT APPLICABLE
- 3) Greytip submitted LUT (GST RFD 11) and received ARN - AD290319007656R from GST portal on 30/03/2019 for financial year 2019-2020 (01-April-2019 to 31-March-2020).

Online Payment Facility
Now, you can pay online using credit or debit card!

- ☆ Convenient
- ☆ Avoids confusion
- ☆ Time saver
- ☆ Easier payment tracking

How To Pay Online

- 1 Login to greytHR
- 2 Go to: My Accounts > Invoices
- 3 Click the Pay Now button

For information on other payment modes, [click here](#)
For billing queries, [click here](#)

For Greytip Software Pvt. Ltd.

Digitally signed by Mahesh Putta
Date: 2020.03.31 06:04:25 IST

Authorised Signatory

Now Pay Annually &
Get 2 Months Off!!

For more details

☎ 1800 103 6353 (Toll Free)
✉ gopayments@greytip.com

GST CATEGORY

PAN

CIN

GSTIN

MSME/UAM No

registered office: Greytip Software Pvt. Ltd, Nos.29 & 30, Grape Garden, 17th H Main, 6th Block, Koramangala, Bengaluru - 560095

Ph: +91-80-4022-5900, email: gopayments@greytip.com, website: www.greytip.com

IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayanagara

Principal,
S.B. Arts and KCP Science College
Vijayanagara

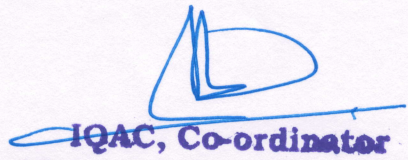


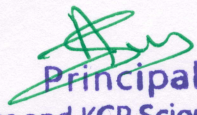
Streamline. Save time. Better clime.
Greytip Software Private Limited

Information technology (IT) consulting & support services	AAACD5289K	U72200KA1994PTC016628	29AAACD5289K1Z5	KR03E0083869
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Bill Details

SI No.	Service	Amount (INR)						
1	Payroll Leave and Attendance Access Charges	28,445.00						
	<table border="1"><thead><tr><th>Account Name</th><th>Employee Count (1730)</th><th>Amount</th></tr></thead><tbody><tr><td>LIBERAL DIST EDUCATIONAL</td><td>1730</td><td>28,445.00</td></tr></tbody></table>	Account Name	Employee Count (1730)	Amount	LIBERAL DIST EDUCATIONAL	1730	28,445.00	
Account Name	Employee Count (1730)	Amount						
LIBERAL DIST EDUCATIONAL	1730	28,445.00						
2	Set up and implementation Charges	27,995.00						


IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

TAX INVOICE

SUN IT Solutions No.119 K, 1st Floor, 14th Cross,1st Block Rajajinagar, Bangalore - 560010 Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name : Karnataka, Code : 29 E-Mail : sales@sunitsolutions.in	Invoice No. 2672/2019-20	Dated 10-Mar-2020
		Mode/Terms of Payment As Per the Terms
	Supplier's Ref.	Other Reference(s)
Buyer BLDE Association Smt. Bangaramma Sajjan Campus, B. M. Patil Road(Sholapur Road), Vijayapura GSTIN/UIN : 29AAAAL1070A1Z7 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Terms of Delivery As Per the Terms	

SI No.	Description of Goods	HSN/SAC	Amount
1	Tally Vertical License Charges 1. TCP Compilation Charges For Sl. No. 722038410 BM PATIL ICSE 2. Fee Module Vertical - 1 Nos 3. SMS Module - 1 Nos (SMS Tariff Charges Not Included) 4. Integration of Fee Module Data to Live Tally Data	997331	59,000.00
	Less :	Discount Allowed	(-)8,850.00
		CGST	4,513.50
		SGST	4,513.50
Total			₹ 59,177.00

Amount Chargeable (in words)

INR Fifty Nine Thousand One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	50,150.00	9%	4,513.50	9%	4,513.50	9,027.00
Total	50,150.00		4,513.50		4,513.50	9,027.00

Tax Amount (in words) : **INR Nine Thousand Twenty Seven Only**

Note :

1. The above payment is not subject to TDS as per the Notification No. 21/2012/F. No.142/10/2012 -SO (TPL) under Income Tax Act, 1961
2. Bounced Cheque will attract penal interest of Rs. 250.

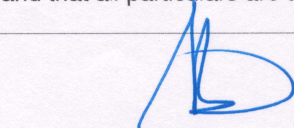
Company's Bank Details

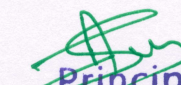
Bank Name : **HDFC BANK**
 A/c No. : **50200012183391**
 Branch & IFS Code : **Dr. Rajkumar Road & HDFC0004000**
for SUN IT Solutions

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 Copmputer Generated Invoice. No Signature required.


IQAC, Co-ordinator
 S.B.Arts & K.C.P.Science College,
 Vijayapur


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 VIJAYAPUR