



**EXCEL ENGINEERING COLLEGE  
KOMARAPALAYAM – 637 303**

**ERP SOFTWARE PURCHASE ORDER**



**Sri Rengaswamy Educational Trust**

Regd. Public Trust No : 118 / 01 (4 Book) dated 5-3-2001 at SRO, Komarapalayam



**Mrs. N. Parvathy**  
Chair Person & Managing Trustee

**Dr. N. Mathan Karthick**  
M.B.B.S., M.H.Sc., (Diabetology) MISTE.,  
Vice-Chairman

**Prof. Dr. A.K. Natesan**  
M.Com, MBA, M.Phil., Ph.D.,  
Hon.Chairman

Ref.: SRET/Software/2017-18/

6.11.2017

M/s. Octoze Technologies Pvt Ltd., (Camu.)(Ph.No.9840776781)  
No.92, Chandrasekaran Ave. 1<sup>st</sup> Main Road,  
Okkiyam Thoraipakkam, Chennai - 600 097.

Sirs,

Sub.: Purchase Order for "Camu Software License" – Reg.  
Ref.: Yr Quo. Lr. Dt.25.09.2017

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With reference to your proposal, we are pleased to place our order on you for the supply and installation of the "Camu Software License".

Sl. No.	Product Name	Price Rs.
1.	<b>TOTEL ERP PACKAGES: Academic, Finance, Inventory &amp; Purchase</b>	
	a) With NBA +EEC @ Rs.200 for 2000 students	4,00,000.00
	b) Other colleges @ Rs.100 for 5000 students or actual students (inclusive of all taxes)	5,00,000.00
	<b>Total</b>	<b>9,00,000.00</b>
2.	Software, Development of reports for all depts./colleges/ sector	2,00,000.00
3	Extra Consideration for creating Purchasing and Asset management packages - Exgratia	50,000.00
	<b>Grand Total</b>	<b>11,50,000.00</b>
	<b>Less: Advance by cheque</b>	<b>2,00,000.00</b>
	<b>Balance</b>	<b>9,50,000.00</b>

**TERMS & CONDITIONS:**

- Price is inclusive of all taxes i.e.. 18% GST.
- **Payment:** Advance of Rs.2,00,000/- by cheque No.396415 dt.4.11.2017 balance will be paid as per the progress phase of software /ERP implementation.
- Product should be provided in 2 weeks from the date of release of Purchase Order. Priority is to be given for providing Finance and Accounts reports
- Maintenance and Upgrades should be provided at free of cost.
- Bill should be in the name of "SRI RENGASWAMY EDUCATIONAL TRUST, KOMARAPALAYAM".

Kindly acknowledge and arrange to customize, install the Softwares and put into use as per schedule discussed and start providing Financial and academic reports.

**Prof. Dr. A.K. NATESAN**  
Hon. Chairman

Regd. Office: 68, J.K.K. Sundaram Nagar, Komarapalayam - 638 183. Namakkal Dt.,

**Excellence in Professional Education**

College Cam  
NH-47, Salem Main Road, Pallakapalayam, Sankari West Post, Komarapalayam - 637  
Tiruchengode Tk., Namakkal Dt., Tamil Nadu, INDIA, Phone: +91 4288 227361  
Mobile: +91 99655 77789, 98427 13789, Fax: 04288 227529, 22  
E-mail: exceladmission@gmail.com, Web: www.excelinstitutions





**EXCEL ENGINEERING COLLEGE  
KOMARAPALAYAM – 637 303**

**CAMU SOFTWARE INVOICE**

Octoze Technologies Private Limited  
11, Sriram Nagar Main Road, Thiruvanniyur,  
Chennai, Tamilnadu 600041 IN  
+91 9840776781  
arswami@octoze.com  
GSTIN: 33AABCO9177A1ZM



**Tax Invoice**

INVOICE TO  
Sri Rengasamy Educational  
Sri Rengasamy Educational  
Excel Group of institutions NH  
544, Pallakapalayam,  
Namakkal  
Namakkal, Tamil Nadu 637 303  
India  
State Code: 33

INVOICE NO. 071  
DATE 13/07/2018  
DUE DATE 28/07/2018  
TERMS Net 15

PLACE OF SUPPLY  
33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1		Camu License Cost Payment Schedule 1 Camu License Cost Part 1 of 2 for Academic Year 2018-19		18.0% GST	3,00,000.00	3,00,000.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.  
Bank/Branch : CITIBANK / Anna Salai  
Bank A/C No. : 0277127447  
IFSC CODE : CITI0000003  
Swift Code : CITIINBXGCD

SUBTOTAL 3,00,000.00  
CGST @ 9% on 300000.00 27,000.00  
SGST @ 9% on 300000.00 27,000.00  
TOTAL 3,54,000.00  
BALANCE DUE **INR 3,54,000.00**

Address For Communication :  
No.92 Chandrasekar Avenue  
1st Main Road, Thoraipakkam  
Chennai – 600 097.



Octoze Technologies Private Limited  
11, Sriram Nagar Main Road, Thiruvanimiyur,  
Chennai, Tamilnadu 600041 IN  
+91 9840776781  
arswami@octoze.com  
GSTIN: 33AABCO9177A1ZM



## Tax Invoice

### INVOICE TO

Sri Rengasamy Educational  
Sri Rengasamy Educational  
Excel Group of institutions NH  
544, Pallakapalayam,  
Namakkal  
Namakkal, Tamil Nadu 637 303  
India  
State Code: 33

INVOICE NO. 148

DATE 18/09/2018

DUE DATE 03/10/2018

TERMS Net 15

### PLACE OF SUPPLY

Tamil Nadu

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1	998415	Transactional SMS Transactional SMS		1,19,000	18.0% GST	0.15	17,850.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.  
Bank/Branch : CITIBANK / Anna Salai  
Bank A/C No. : 0277127447  
IFSC CODE : CITI0000003  
Swift Code : CITIINBXGCD

SUBTOTAL 17,850.00  
CGST @ 9% on 17850.00 1,606.50  
SGST @ 9% on 17850.00 1,606.50  
TOTAL 21,063.00  
TDS AMOUNT 1,785.00  
BALANCE DUE **INR 19,278.00**

Address For Communication :  
No.92 Chandrasekar Avenue  
1st Main Road, Thoraiakkam  
Chennai - 600 097.

NOTE : Kindly Deduct TDS Section 194J - Professional fee from the assessable value @ 10%





ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited  
11, Sriram Nagar Main Road, Thiruvanniyur,  
Chennai, Tamilnadu 600041 IN  
+91 9840776781  
arswami@octoze.com  
GSTIN: 33AABCO9177A1ZM



## Tax Invoice

INVOICE TO  
Rengasamy Educational  
PLACE OF SUPPLY  
33 - Tamil Nadu

INVOICE NO. 1369  
DATE 25/09/2017  
DUE DATE 10/10/2017  
TERMS Net 15

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
		Camu License Cost Payment Schedule 1 for 2017-18			18.0% GST	2,00,000.00	2,00,000.00
		Camu License Cost on Contract Signing					

PAID

SUBTOTAL 2,00,000.00  
CGST @ 9% on 200000.00 18,000.00  
SGST @ 9% on 200000.00 18,000.00  
TOTAL 2,36,000.00  
TDS AMOUNT 20,000.00  
PAYMENT 2,16,000.00  
BALANCE DUE **INR 0.00**





# ESSVEE SYSTEMS & SOFTWARE

Head Office: 27-1, Sri Senthur Namashivaya Nagar, Near K.V. Institutions,  
Sathy Main Road, Kurumbapalayam, Coimbatore – 641107.

Regd. Office: 14/105, Vallalar Nagar Extension, Dharapuram - 638657.

Cell: 9787910099 / 9787510099

URL: www.coxco.net.in

E-Mail: info.coxco@gmail.com

SSI Reg. No.: <b>330321120832PART II</b>	PAN No.: <b>AGJPV0834G</b>	Name of the ASSESSEE: <b>S VENNILAVENI</b>	GST Reg. No.: <b>33AGJPV0834G1ZE</b>
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To  <b>THE VICE CHAIRMAN EXCEL ENGINEERING COLLEGE, KOMARAPALAYAM, NAMAKKAL DT,</b>	<b>PROFORMA INVOICE</b>	
	No.	<b>010.02.2020</b>
	DATE	<b>09.02.2021</b>

PARTICULARS	AMOUNT
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Ref: Your P.O. Number : EGI/EEC/2020-21/35 DT. 03.12.2020

<b>Supply of Software for Controller of Examinations (COXCO) Software</b>	<b>4,00,000</b>
<b>GST @ 18%</b>	<b>72,000</b>
<b>TOTAL</b>	<b>4,72,000</b>

Bank A/c. Details for NEFT/RTGS Transfers:

A/C. No. : **34977371733**  
A/c. Name : **ESSVEE SYSTEMS AND SOFTWARE**  
Bank Name : **STATE BANK OF INDIA**  
Branch : **DHARAPURAM**  
IFSC CODE: **SBIN000831**  
MICR CODE: **638002011**



**TOTAL 4,72,000.00**

RUPEES IN WORDS:  
FOUR LAKHS SEVENTY TWO THOUSAND ONLY

For ESSVEE SYSTEMS & SOFTWARE

*S. Venkatesh*  
AUTHORISED SIGNATORY

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**SUNTECH SOLUTIONS**

59, Kamaraj Street  
Opp.Gokul Lodge  
ERODE - 638001  
98655 26848,94897 38508  
Admin Office:  
247/1A,P.Kamalam Complex  
Opposit Mettur Road  
Erode-1  
GSTIN/UID: 33AFXPT7718N1ZC  
State Name : Tamil Nadu, Code : 33  
Contact : 99655 26848.74027 26848  
E-Mail : suntecherodetally@gmail.com

Power of Simplicity

Invoice No. <b>GST/9/2023-24</b>	Dated <b>1-Apr-2023</b>
Delivery Note	Mode/Terms of Payment <b>NEFT</b>
Reference No. & Date.	Other References <b>A.Thangaraj</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Direct</b>	Destination <b>Komarapalayam</b>
Terms of Delivery <b>Immediately</b>	

Buyer (Bill to)

**Sri Rengaswamy Educational Trust**

NHH- 544,Main Road, Pallakapalayam  
, Shankar West Post- 637 303  
, Komarapalayam

State Name : Tamil Nadu, Code : 33

Contact person : Kamala Kannan

Contact : 9842955789

E-Mail : excelfinanceoffice@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally Software Services-Gold (TSS)</b> <i>Tally.net subscription with one year</i> <i>SI.No:772273683</i>	85238020	<b>1 Nos</b>	5,400.00	Nos	<b>5,400.00</b>
	<b>CGST @ 9%</b>				9 %	<b>486.00</b>
	<b>SGST @ 9%</b>				9 %	<b>486.00</b>
	Total		<b>1 Nos</b>			<b>₹ 6,372.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's Bank Details

Bank Name : **City Union Bank**A/c No. : **059109000073106**Branch & IFS Code : **Erode & CIUB0000059**Company's PAN : **AFXPT7718N****for SUNTECH SOLUTIONS**

Declaration

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

Authorised Signatory

SUBJECT TO ERODE JURISDICTION

This is a Computer Generated Invoice