




# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

**AQAR  
2022-23**

## Finance and accounts/ Student Admission and Support

  
**Triomphe**  
IT Solutions Pvt. Ltd.  
Trust of Education Values

**Cash Invoice**


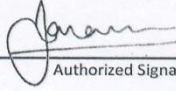
Bill No. : 0440 Date : 07/07/2022

Name of Customer : Mar Gregorios College of Arts and Science Mogappair, Chennai

Rupees :- Fifty Thousand Only

Particular	Amount
AMC for Websites for College Main Website and 30 Sub websites And AMC for Software	50,000.00
<b>Total</b>	<b>50,000.00</b>

Account Details,  
Triomphe IT Solutions Pvt Ltd  
A/c No. 0483073000000137  
South Indian Bank  
Branch Nalanchira  
IFSC : SIBL000483  
PAN : AAECT8870C


  
  
Authorized Signatory

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala - 695025  
Phone : +91 8111 953 953  
E-mail : mail@trionpheit.com  
Website: www.trionpheit.com

*20,000/-  
Website  
-/-k*

*To, MGC Account,  
Certify Please,  
Approved  
Thppp  
08/07/22*

*for R/S*



**Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,**  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.




# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

AQAR  
2022-23

## Finance and accounts/ Student Admission and Support

  
**Triomphe**  
IT Solutions Pvt. Ltd.  
*Triomphe - The Spirit of Education*


**Cash Invoice**

Bill No. : 0469 Date : 21/02/2023

**Rupees :- Twenty Seven Thousand and Five Hundred Only**

Particular	Amount
Including One Domain, Code guard Basic, Site Lock Security - Essential and GST	26,400
Renewal of Domain Name <a href="http://www.mgcchennai.in">www.mgcchennai.in</a>	1100.00
	27,500

ACCOUNT DETAILS  
Triomphe IT Solutions Pvt Ltd  
A/c No. 0483073000000137  
South Indian Bank  
Branch Malanchira  
Branch - Malanchira  
IFSC - 518 L 0 0 0 4 8 3

  
*[Signature]*  
Authorized Signatory

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala - 695025  
Phone : +91 8111 953 953  
E-mail : mail@trionpheit.com  
Website: www.trionpheit.com

*[Signature]*  
25/2/23

*[Signature]*

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.



# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE


Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

**AQAR  
2022-23**

ADMINISTRATION-  
IBOSS – EDUCATION MANAGEMENT SYSTEM

R.G.F.

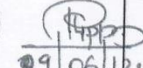
 **Apple G web Technology Pvt. Ltd**  
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091  
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

**PROFORMA INVOICE**

<b>APPLE G WEB TECHNOLOGY PRIVATE LIMITED</b>	<b>INVOICE NO.</b>	AG-170423
<b>PAN : AAGCA3115K</b>	<b>DATE :</b>	May 26, 22
<b>GSTIN : 33AAGCA3115K1Z0</b>		
<b>SAC : 00440452</b>		
<b>BILLED TO</b>	<b>SHIPPED TO</b>	
M/S, Mar Gregorios College Mogappair West, Chennai - 600 037 GSTIN:	M/S, Mar Gregorios College Mogappair West, Chennai - 600 037 GSTIN:	

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs	
1	iBoss Education Management System Annual Maintenance Charges (May 2022 to April 2023)	45000.00		45000	
2	Cloud Hosting Charges	42000		42000.00	
				<b>Total Assessable Value</b>	87000.00
				CGST@9%	7830.00
				SGST@9%	7830.00
				IGST@0%	0.00
				<b>Total Tax</b>	15660.00
				<b>Invoice Total</b>	102660.00
				<b>TOTAL</b>	<b>102660.00</b>


To MGC Account


Approved   
09/06/22

602,660 - Tds  
900  
1,01,760

Rupees one lakh two thousand six hundred and sixty only

**Bank Details**  
**Account Number: 0035091337176** For APPLE G WEB TECHNOLOGY PVT LTD  
**Bank: State Bank of India**  
**Branch Name: KILKATTALAI, CHENNAI - 600129**  
**Branch Code : 16545**  
**IFS Code : SBIN0016545**  
**SWIFT Code : sbininbb475**  
Please make the payment at account transfer or payee cheque/  
draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote  
this invoice for reference

  
Ilankumaran .A

  
Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.





# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

AQAR  
2022-23

## Student admission and support

### KAMTRON SYSTEMS PVT. LTD.

2, Eros Apartment, 56 Nehru Place, New Delhi- 110019  
Tel: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,  
Mr. S. Ranjith Kumar  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Block No:8 College Road, Mogappair West,  
Chennai, Tamilnadu- 600037  
Contact details: s.ranjithkumarmgc@gmail.com, 9962999979

KSPL/IT/22-23/JQCA-28-10-70A  
Date: 29/10/2022

**Subject: Proposal for Microsoft Cloud Campus Agreement Renewal Agreement # V0223738, Due on 30th Nov 2022.**

Dear Sir,

Re: to your renewal due for Microsoft Cloud Campus Agreement for 50 FTE, please find herewith the proposal for same.

S No.	Product	FTE	Unit Price (Rs.)	Total Price (Rs.)
	Microsoft OVS-ES Annual Subscription One Year			
	Includes			
1	WINDOW EDUCATION Upgrd* 1Y Acdmc			
2	Office 365 for Faculty for One year	50	1360	68000
	Complementary Products	50	1665	83250
3	O365 EDU A1 for Faculty Acdmc (12 Months)			
4	O365 EDU A1 for Students Acdmc (12 Months)	50		
5	M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit (12 Months)	1000		
6	Intune for Students (12 Months)	1000		
7	AzureActvDrctryBscOpen for Faculty (12 Months)	1000		
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	50		
9	AzureActvDrctryBscOpen for Students (12 Months)	50		
10	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	1000		
	Net Total (Rs.)			151250.00
	GST@18%			27225.00
	Total with GST (Rs.)			178475.00

#### Terms & Conditions

- 1 Tax: GST @ 18% (CGST 9% & SGST@ 9% for same state billing or IGST @18%for interstate billing)
- 2 Payment: 100% alongwith order. Payment to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. Please find below our bank details for RTGS.

To  
S/C  
Approved  
16/11/22  
Shinu  
R. Srinanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.



# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified  
Institution

Mogappair West, Chennai-600 037

**AQAR  
2022-23**

## TAX INVOICE

**Kamtron Systems Pvt. Ltd.**

402, Eros Apartment,  
56, Nehru Place,  
New Delhi - 110019  
UAM No. DL08E0028165  
GSTIN/UIN: 07AAACK5359F1ZK  
State Name : Delhi, Code : 07  
CIN: U30007DL1996PTC080821  
E-Mail : accounts@kamtrononline.com  
Consignee (Ship to)

**Mar Gregorios College of Arts and Science**

Block No. 8, College Road,  
Mogappair West,  
Chennai - 600037  
Tamil Nadu  
State Name : Tamil Nadu, Code : 33

**Mar Gregorios College of Arts and Science**

Block No. 8, College Road,  
Mogappair West,  
Chennai - 600037  
Tamil Nadu  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>SW/S/22-23/214</b>	Dated <b>26-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>Nil</b>	Dated <b>18-Nov-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Chennai (Tamil Nadu)</b>
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Office 365 Pro Plus for Faculty One Year	997331	50 Nos.	1,665.00	Nos.		83,250.00
2	Ms Window Education Upgrd* 1Y Acdmc	997331	50 Nos.	1,360.00	Nos.		68,000.00
3	O365 Edu A1 for Faculty Acdmc (12 Months) Complimentary	997331	50 Nos.				
4	O365 Edu A1 for Students Acdmc (12 Months) Complimentary	997331	1,000 Nos.				
5	Ms O365 Pro Plus Students Academic Student STUUse Bnft (12 Months) Complimentary	997331	1,000 Nos.				
6	Intune for Students (12 Months) Complimentary	997331	1,000 Nos.				
7	AzureActvDrctryBscOpenShrdSvr ELic ALNG SubsVL OLV E Acdmc AP Faculty Complimentary	997331	50 Nos.				
8	azureactvdrctrybscopen Acdmc Students Complimentary	997331	1,000 Nos.				
9	Project Online Essntlsopen Fac Shrdsvr E LIC ALNG SubsVL OLV E 1Mth Acdmc AP	997331	50 Nos.				

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

continued to page number 2

Dr. R. SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.







# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE


Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

**AQAR  
2022-23**

## Student Admission and Support

### TAX INVOICE CUM DELIVERY CHALLAN

 <b>CENTURY COMPUTERS</b> 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No.28250238 GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : richawla@centurycomputers.biz	Invoice No. <b>12296</b>	Dated <b>24-Sep-22</b>				
	Delivery Note	Mode/Terms of Payment				
Buyer (Bill to) <b>Mar Gregorios College of Arts &amp; Science</b> Block No.8, College Road Mogappair West Chennai-600037 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References				
	Buyer's Order No. <b>po</b>	Dated <b>20-Sep-22</b>				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Enterprises All Apps</b> <i>Licensing Subscription 1Year Renewal</i> <i>Period ; 23.9.22 To22.9.2023</i>	998434	<b>20 NOS</b>	20,342.88	NOS	<b>4,06,857.60</b>
						<b>36,617.18</b>
						<b>36,617.18</b>
						<b>0.04</b>
						<b>Rs. 4,80,092.00</b>
Total <b>20 NOS</b> <b>E. &amp; O.E</b>						
Amount Chargeable (in words) <b>Indian Rupees Four Lakh Eighty Thousand Ninety Two Only</b>						
Tax Amount (in words) : <b>Indian Rupees Seventy Three Thousand Two Hundred Thirty Four and Thirty Six paise Only</b>						
Company's Bank Details A/c Holder's Name : <b>CENTURY COMPUTERS</b> Bank Name : <b>HDFC BANK LTD</b> A/c No. : <b>0082200008532</b> Branch & IFS Code : <b>NUNGAMBAKKAM &amp; HDFC0000082</b>						
Company's Service Tax No. : <b>AAAF2508BST001</b> Company's PAN : <b>AAAF2508B</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
RAKESH LADHARAM KUMAR for CENTURY COMPUTERS Digitally signed by RAKESH LADHARAM KUMAR Date: 2022.09.24 11:52:44 +05'30'						
Authorised Signatory						
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice						

**Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,**  
Principal  
**MAR GREGORIOS COLLEGE OF ARTS & SCIENCE**  
MOGAPPAIR WEST, CHENNAI - 600 037.





# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

AQAR  
2022-23

## Administration Bulk- SMS

**Bulk SMS PAYMENT**

**Seeknext IT Solutions**  
#4/5, Thimmaiah Garden, 1 st floor, H.D.Devegowda Road  
R. T. Nagar, Land Mark- Near 2nd Petrol Bunk  
Bangalore Karnataka 560032  
India  
GSTIN 29ADKFS2533F1ZY

**TAX INVOICE**

#	: 2022-12-3009	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 22/12/2022	Prem Kumar	: Anish Kumar
Terms	: Custom		
Due Date	: 28/12/2022		

**Bill To**

Mar Gregorios College of Arts & Science  
Block No.8, College Road, Mogappair West  
Chennai  
600037 Tamil Nadu  
India

Subject :  
1 Lakh SMS

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Standard Transactional SMS Standard Package - 1 Lakh Transactional SMS	1.00	14,500.00	18%	2,610.00	14,500.00

Total In Words  
*Indian Rupee Seventeen Thousand One Hundred Ten Only*

Thanks for your business.

Payment Options

Bank Details  
KOTAK MAHINDRA BANK  
Name: SEEKNEXT IT SOLUTIONS  
Account No: 3012015956  
IFSC Code: KKBK0000418  
Branch: SADARNAGALA or ITPL Branch

Sub Total	14,500.00
IGST18 (18%)	2,610.00
<b>Total</b>	<b>₹17,110.00</b>
Balance Due	<b>₹17,110.00</b>

Authorized Signature

*(last yr 16,166/- paid)*

Powered by

01  
*R. Srikanth*

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.





# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified  
Institution

Mogappair West, Chennai-600 037

**AQAR  
2022-23**

## Proforma Invoice

Dheeram Innovations Private Limited  
No: 2/98D, 2nd Floor, Cams Biometrics Building,  
Opposite to Satyabama University, Semmancheri,  
OMR, Chennai - 600119  
+91-98409-41006 / Whatsapp: +91-98409-81006  
email: sales@camsunit.com  
Website: https://camsunit.com

DATE 17-Dec-2022  
ORDER NO 201814  
GSTN 33AAFCD9320A1Z8  
INVOICE AMOUNT 2242.00

Place of Delivery : Tamil Nadu

### Billing Address

Mar gregorious college of arts  
and science  
Block no.8, college road,  
Mogappair west,  
Tamil Nadu  
India  
600037  
Contact Person : Lydia  
Thomas  
Contact No : +91866813915;  
+919952971480; 04426533140  
Email Id :  
maxinjohnmgc@gmail.com;ma  
il@mgcchennai.ac.in  
GSTN :

### Shipping Address

Mar gregorious  
college of arts and  
science  
Block no.8, college  
road, Mogappair  
west,  
Tamil Nadu  
India  
600037

S.No	Item	HSN/SAC No	Price	Discounted Amount	Qty	Total Without Tax	CGST ( 9% )	SGST ( 9% )	Total Amount (INR)
1	Res trict ed API Lic ense (Ye arly ) (ST - KY 180 021 52)	998313	1900 .00	1900.00	1	1900.00	171.00	171.00	2242.00
Total					1	1900.00	171.00	171.00	2242.00

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.



# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

**AQAR  
2022-23**

Student Admission and Support



**Triomphe**  
IT Solutions Pvt. Ltd.  
*power of effective work*

## Cash Invoice

Bill No. : 0440

Date : 07/07/2022

Name of Customer : Mar Gregorios College of Arts and Science Mogappair, Chennai

Rupees :- Fifty Thousand Only

Particular	Amount
AMC for Websites for College Main Website and 30 Sub websites And AMC for Software	50,000.00
<b>Total</b>	<b>50,000.00</b>

Account Details,  
Triomphe IT Solutions Pvt Ltd  
A/c No. 0483073000000137  
South Indian Bank  
Branch Nalanchira  
IFSC : SIBL0000483  
PAN : AAECT8870C



Authorized Signatory

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala - 695025

Phone : +91 8111 953 953  
E-mail : mail@triompheit.com  
Website: www.triompheit.com

20,000/-  
Website  
Website  
-k.

for reply

To, MGC Account,

Certify please,

Approved

08/07/22

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.






# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

AQAR  
2022-23


  
**Cash Invoice**

Bill No. : 0469 Date : 21/02/2023

**Rupees :- Twenty Seven Thousand and Five Hundred Only**

Particular	Amount
Including One Domain, Code guard Basic, Site Lock Security – Essential and GST	26,400
Renewal of Domain Name <a href="http://www.mgcchennai.in">www.mgcchennai.in</a>	1100.00
	<b>27,500</b>

ACCOUNT DETAILS,  
Triomphe IT Solutions Pvt Ltd  
A/c No. 0483073000000137  
South Indian Bank  
Branch Malanchira  
Branch - Malanchira  
IFSC - 518L0000483

  
*[Signature]*  
Authorized Signatory

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala - 695025  
Phone : +91 8111 953 953  
E-mail : mail@trionpheit.com  
Website: www.trionpheit.com

*[Handwritten Signature]*  
25/2/23

*[Handwritten Signature]*  
Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.



# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

AQAR  
2022-23



ICTACADEMY

## PROFORMA INVOICE

Date: 10-01-2023

To,

The Principal,  
Mar Gregorios College of Arts and Science,  
Block No.8, College Road,  
Mogappair West, Chennai-37

P.INV. NO.	DETAILS	AMOUNT
0113/22-23	Towards Annual Membership Fee - Renewal	17,500
	CGST 9%	1,575
	SGST 9%	1,575
Total		20,650

(Rupees Twenty Thousand Six Hundred and Fifty Only)

### Bank Details for Release of Payment:

Account Name : ICT Academy of Tamil Nadu  
Account Number : 810454023  
Bank Name : Indian Bank  
Branch Name : DB Jain College Branch, Thoraipakkam, Chennai  
Branch IFSC Code : IDIB000D052  
Organization Pan No : AAAAI2467E  
GSTIN No. : 33AAAAI2467E1Z2  
Institution GSTIN : Unregistered

This Proforma Invoice is Valid Till 04.04.2023

paid on 23/2/2023.

*[Handwritten Signature]*  
25/2/23

*[Handwritten Signature]*

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.



For ICT Academy of Tamil Nadu

*[Handwritten Signature]*

(Baskar Janakiraman)  
Authorised Signatory





# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE


Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037


AQAR  
2022-23

Student Support and Admission

A

  
**RapidRadio**  
ORIGINAL COPY

## INVOICE

CONSIGNOR				CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,				Block No. 8, College Road,			
Opp. New Gujarat High Court,				Mogappair West,			
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140			
T : +91 79 2766 5256				Place of Supply		Reverse Charge	
Invoice No		Invoice Date		Tamil Nadu (33)		No	
2223023		11-Apr-2022		GSTIN		PAN No	
GSTIN		PAN No		Payment Terms		Delivery	
24AADCR2801E1ZZ		AADCR2801E		As per PO		Gati KWE	
PO No		PO date					
Email		11-Apr-2022					
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	48219010	RRISR02	Institutional Labels	10,000	₹ 1.50	₹ 15,000.00	
				Sub Total		₹ 15,000.00	
				IGST		18%	
						₹ 2,700.00	
				Grand Total		₹ 17,700.00	
Amount in Words <i>Rupees Seventeen Thousand Seven Hundred Only</i>							
Bank Name		Branch		Account No		IFSC	
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192	
1. Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.							
2. The above materials have been supplied as per your order reference.							
3. Warranty on the product sold covered under the invoice are as per purchase order.							
4. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.							
5. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.							
6. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.							
7. Subject to Ahmedabad INDIA Jurisdiction Only.							
Declaration				For RapidRadio Solutions Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				42647/-			
				 Authorized Signatory			

*R. Srikanth*

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.





# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

AQAR  
2022-23

## Student Admission and Support

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

DATE 10 05 2022

VB-204  
PAYMENT VOUCHER

NEFT

BANK Federal A/c. No.: 7122 CHEQUE NO. 020055 CASH

(RUPEES) Forty two thousand six hundred and forty seven only. Rs. 42,647/-

DEBIT	AMOUNT
Asset Purchased	1700
Library software	20178
3 Bill	4769
TOTAL	

Particulars: Library software related institutional labels, RFID, book tags Smart card charges. pcc

Prepared by Sr. N. Sanctioned by [Signature]

For [Signature]  
Received the above payment  
Name Rapid Radio.  
Address  
Mob.:



[Signature]

Dr. R. SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.






# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

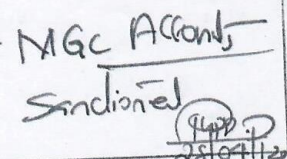

Mogappair West, Chennai-600 037

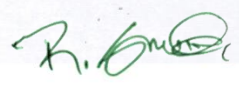
**AQAR  
2022-23**

## Student Admission and Support

  
**ORIGINAL COPY**

### INVOICE

CONSIGNEE				CONSIGNEE		
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE		
B- 404, Satyamex Complex - I,				Block No. 8, College Road,		
Opp. New Gujarat High Court,				Mogappair West,		
Sanchaj - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.		
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140		
T - 491 79 2766 5256						
Invoice No		Invoice Date		Place of Supply		Reverse Charge
2122741		29-Mar-2022		Tamil Nadu (33)		No
GSTIN		PAN No		GSTIN		PAN No
24AADC2801E1ZZ		AADC2801E				
PO No		PO date		Payment Terms		Delivery
		29-Mar-2022		As per PO		DTDC Courier
Email						
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85235910	RRHFT01	RFID Book Tags	2,000	₹ 8.55	₹ 17,100.00
				Sub Total		₹ 17,100.00
				IGST 18%		₹ 3,078.00
				Grand Total		₹ 20,178.00
Amount in Words <b>Rupees Twenty Thousand One Hundred Seventy Eight Only</b>						
Bank Name		Branch		Account No		IFSC
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192
<ol style="list-style-type: none"><li>Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.</li><li>The above materials have been supplied as per your order reference.</li><li>Warranty on the product sold covered under the invoice are as per purchase order.</li><li>If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.</li><li>In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.</li><li>Interest @ 15% p.a will be charged if the payment is not made within the stipulated time.</li><li>Subject to Ahmedabad INDIA Jurisdiction Only.</li></ol>						
Declaration				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				  Authorized Signatory		



Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.





# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

**AQAR  
2022-23**



**RapidRadio**

ORIGINAL COPY

## INVOICE

CONSIGNOR				CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,				Block No. 8, College Road,			
Opp. New Gujarat High Court,				Mogappair West,			
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140			
T : +91 79 2766 5256				Ph.No - 9791266007   9551509647			
Invoice No	Invoice Date	Place of Supply	Reverse Charge				
2223363	30/Aug/2022	Tamil Nadu (33)	No				
GSTIN	PAN No	GSTIN	PAN No				
24AADCR2801E1ZZ	AADCR2801E						
PO No	PO date	Payment Terms	Delivery				
	26/Aug/2022	As per PO	DTDC Courier				
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	8443	-	Smart Card Printing System (Includes Card Printing, Web Camera, Pen Tablet & Card Printing Software0	1	₹ 1,00,150.00	₹ 1,00,150.00	
2	9612 1010	Fargo DTC 1500	Fargo DTC 1500 Full Color Ribbon (Part No.45610)	1	₹ 4,500.00	₹ 4,500.00	
<b>Sub Total</b>						<b>₹ 1,04,650.00</b>	
<i>Received By</i> <i>09/09/22</i>						<i>IGST</i>	<i>18%</i>
<i>09/09/22</i>						<i>₹ 18,837.00</i>	<i>✓</i>
<i>09/09/22</i>						<i>Round off</i>	<i>₹ 0.00</i>
<b>Grand Total</b>						<b>₹ 1,23,487.00</b>	

Amount in Words **Rupees One Lakh(s) Twenty Three Thousand Four Hundred Eighty Seven Only**

Bank Name	Branch	Account No	IFSC
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192

- Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.
- The above materials have been supplied as per your order reference.
- Warranty on the product sold covered under the invoice are as per purchase order.
- If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.
- In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.
- Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
- Subject to Ahmedabad INDIA Jurisdiction Only.

### Declaration

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

*Not because  
invoice is generated  
09/09/22.*

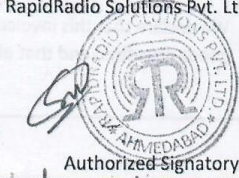
*To: Sr. Nividyasamy*

*Approved*

*12/09/22*

For RapidRadio Solutions Pvt. Ltd.

*Verified*  
*1,23,487.00*  
*26/12/21*  
*09/09/22*  
*1,49,613/*



Authorized Signatory

*Please negotiate before you release the payment*  
*1,22,000/-*  
*12/09/22*

RapidRadio Solutions Pvt. Ltd., B - 404, Satyamev Complex - I, Opp. New Gujarat High Court, S. G. Highway, Ahmedabad - 380 060.  
Telefax: +91 79 2766 5256 web: www.rapidradio.co.in, email: reachus@rapidradio.co.in, Cin No. U12200GJ2006PTC048130

*R. Srikanth*

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.





# MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

AQAR  
2022-23



## INVOICE

ORIGINAL COPY

<b>CONSIGNOR</b>			<b>CONSIGNEE</b>			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED			MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,			Block No. 8, College Road,			
Opp. New Gujarat High Court,			Mogappair West,			
Sarkhej - Gandhinagar Highway,			Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.			Tel. No. : 044 - 26533140			
T : +91 79 2766 5256			Ph.No - 9791266007   9551509647			
<b>Invoice No</b>	<b>Invoice Date</b>		<b>Place of Supply</b>		<b>Reverse Charge</b>	
2223362	30/Aug/2022		Tamil Nadu (33)		No	
<b>GSTIN</b>	<b>PAN No</b>		<b>GSTIN</b>		<b>PAN No</b>	
24AADCR2801E1ZZ	AADCR2801E					
<b>PO No</b>	<b>PO date</b>		<b>Payment Terms</b>		<b>Delivery</b>	
	29/Oct/2020		As per PO		DTDC Courier	
<b>Sr. No.</b>	<b>HSN</b>	<b>Model No</b>	<b>Description of Goods</b>	<b>Qty (nos)</b>	<b>Rate (p.u)</b>	<b>Amount</b>
1	85235910	RRHFSM01	RFID 1kb Mifare Smart Cards	940	₹ 25.00	₹ 23,500.00
<b>Sub Total</b>						₹ 23,500.00
<i>Special Discount</i>						-₹ 1,359.59
<b>Sub Total (After Discount)</b>						₹ 22,140.41
<i>IGST</i>					18%	₹ 3,985.27
<i>Round off</i>						₹ 0.32
<b>Grand Total</b>						₹ 26,126.00
Amount in Words <b>Rupees Twenty Six Thousand One Hundred Twenty Six Only</b>						
<b>Bank Name</b>		<b>Branch</b>		<b>Account No</b>		<b>IFSC</b>
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192
<ol style="list-style-type: none"> <li>Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.</li> <li>The above materials have been supplied as per your order reference.</li> <li>Warranty on the product sold covered under the invoice are as per purchase order.</li> <li>If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.</li> <li>In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.</li> <li>Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.</li> <li>Subject to Ahmedabad INDIA Jurisdiction Only.</li> </ol>						
<b>Declaration</b>				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory		

*Received  
Anirudh  
09/10/2022*

*Verified  
16/10/2022*

*10  
Empty 10 card*

*1,49,613*

RapidRadio Solutions Pvt. Ltd., B - 404, Satyamev Complex - I, Opp. New Gujarat High Court, S. G. Highway, Ahmedabad - 380 060. Telefax: +91 79 2766 5256 web: www.rapidradio.co.in, email: reachus@rapidradio.co.in, Cin No. U72200GJ2006PTC048130

*R. Srikanth*

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.