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

Mogappair West, Chennai-600 037

Finance and accounts/ Student Admission and Support

| | Cash Invoice |
|---|--|
| Bill No. : 0440 | Date :.07/07/2022 |
| | s College of Arts and Science Mogappair, Chennai |
| Rupees :- Fifty Thousand Only | A CONTRACTOR OF THE CONTRACTOR |
| Particular | Amount |
| AMC for Websites for College Main Website and 30 Sub websites And AMC for Software | 50,000.00 |
| Total 5:01-87 | 50,000.00 |
| Account Details, Triomphe IT Solutions Pvt Ltd A/c No. 0483073000000137 South Indian Bank Branch Nalanchira IFSC: SIBLO000483 PAN: AAECT8870C | Authorized Signatory |
| 26 (C), Anupama Nagar, Near Bethany Ashram, Mutt | Phone: +918111953953 E-mail: mail@triompheit.com Website: www.triompheit.com To, MGC Accond, Cending Plans |
| | (10, MGC ACCOUNT) |
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AQAR 2022-23

Finance and accounts/ Student Admission and Support

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| | Triomphe | |
| , i | Casn invoice | 11 1575. 4 |
| Bill No.: 0469 | and the second s | Date : 21/02/2023 |
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| Rupees :- Twenty S | Seven Thousand and Five Hundred Only | TO AND OWN BOOK |
| 1 Millionant VIII to | STATE CONTRACTOR | Amount |
| Security - Essenti | Main Codo ausard B | 1100.00 |
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| Triomphe IT Solul A/c No. 0483073 South Indian Ban Branch Nalanchie Branch - Mi | ottons Pvt Ltd 000000137 | duthorized Signatury |
| IFSC - SIBLO | | |
| 26 (C). Anupama N | lagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala | Phone :+91 8111 953 953 - 695025 E-mail : mail@triompheit.com Website: www.triompheit.com |
| L | /1L | |
| | 25 2/23 | |
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Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D., Principal MAR GREGORIOS COLLEGE OF ARTS & SCIENCE MOGAPPAIR WEST, CHENNAI - 600 037.

R. Grand

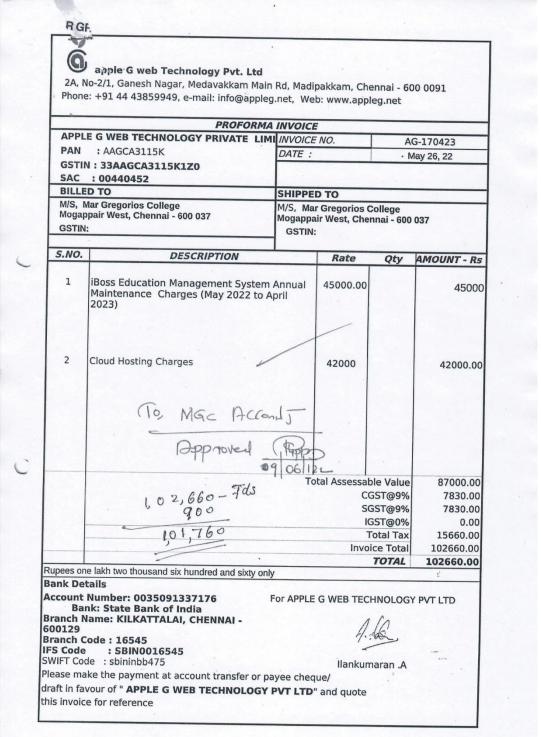


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Mogappair West, Chennai-600 037

ADMINISTRATION-IBOSS – EDUCATION MANAGEMENT SYSTEM



R. Grade

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AQAR 2022-23

Mogappair West, Chennai-600 037

Student admission and support

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

Mr. S. Ranjith Kumar MAR GREGORIOS COLLEGE OF ARTS & SCIENCE Block No:8 College Road, Mogappair West, Chennai, Tamilnadu- 600037

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

Contact details: s.ranjithkumarmgc@gmail.com, 9962999979

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 | | - Pedal for Salli | e. | |
|-------|--|------|---------------------|-------------------|--|
| | Microsoft OVS-ES Annual Subscription One Year | FTE | Unit Price (Rs.) | Total Pr (Rs.) | |
| | metades | | | (113.) | |
| 1 | WINDOW EDUCATION Upgrd* 1Y Acdmc | | | | |
| 2 | Office 365 for Faculty for One year | 50 | 1360 | 69000 | |
| | Complementary Products | 50 | 1665 | 68000 | |
| 3 | O365 EDU A1 for Faculty Acdmc (12 Months) | | 1003 | 83250 | |
| 4 | OSOS EDU AI for Students Acdmg (12 A4 | 50 | | | |
| 5 | M365AppsForEnterpriseOpenSty Sylva Woods | 1000 | | | |
| | M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit (12 Months) | | | | |
| 6 | Intune for Students (12 Months) | 1000 | | | |
| 7 | AzureActvDrctryBscOpen for Faculty (42 ha | 1000 | | | |
| 1000 | - Of Chilles Shirt Sur Al Nic C. L | 50 | Complementary | | |
| | (12 Months) | | completi | ientary | |
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| | Stdnt (12 Months) | 1000 | | | |
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| | GST@18% | 7 | | | |
| | Total with GST (Rs.) | | | 7225. | |
| | | | 11. | 78475 | |

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.



AQAR 2022-23

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Mogappair West, Chennai-600 037

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| | | Kamtron Systems Pvt. Ltd. | | | Invoice N | lo. | | Detail | | |
| 1 | | 402, Eros Apartment, | | | | 2-23/214 | | Dated 26-Nov- | 22 | |
| 1 | | 56, Nehru Place, | | | Delivery I | | | | ms of Payment | |
| | 1 | New Delhi - 110019 | | | | | | 100% Advance | | |
| | | UAM No. DL08E0028165 | | Reference No. & Date. | | | Other References | | | |
| | | GSTIN/UIN: 07AAACK5359F1ZK | | | | | | | | |
| | | State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 | 45 | | Buyer's Order No. | | | Dated | | |
| | | F-Mail : accounts@kemter===1 | | | Nil Dispatch Doc No. | | | 18-Nov-22 | | |
| | 1 | E-Mail : accounts@kamtrononline.com Consignee (Ship to) | | | Dispatch I | Doc No. | | Delivery N | lote Date | |
| | | | | | Dispatche | d through | | | | |
| | | Mar Gregorios College of Arts and Science Block No. 8, College Road, | | | Dispatche | u tiirough | | Destination | | |
| | i | Mogappair West, | | | Terms of E | Delivery | | Chennai | (Tamil Nadu) | |
| | | Chennai - 600037 | | | | | | | | |
| | | Famil Nadu | | | | | | | | |
| | | State Name : Tamil Nadu, Code : 33 | | | | | | | | |
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| | 2 | Ms Window Education Upgrd* 1Y Acdmc | 007224 | | | | | | | |
| | 3 | 0365 Edu A1 for Faculty Acdmc (12 | 997331 | | 50 Nos. | 1,360.00 | Nos. | | 68,000.00 | |
| | | Months) | 997331 | 1 | 50 Nos. | | 120 | | | |
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AQAR 2022-23

AR GREGORIOS COLLEGE OF ARTS & SCIENCE Affiliated to the University of Madras| An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

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| 1 E- | Mail : accounts@kamtrononline.com | | N | il | | 7 | | Dated | |
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AQAR 2022-23

Mogappair West, Chennai-600 037

Student Admission and Support TAX INVOICE CUM DELIVERY CHALLAN Dated Invoice No. CENTURY COMPUTERS
272, Kaveri Complex, 2nd Floor
96, Nungambakkam High Road
Chennal 600 034.
Phone No.28250238
GSTIN/UIN: 33AAAF2508B1ZE
State Name: Tamil Nadu, Code: 33
E-Mail: richawla@centurycomputers.biz CENTURY COMPUTERS 24-Sep-22 Mode/Terms of Payment 12296 Delivery Note Other References Reference No. & Date. Buyer's Order No. Dated Buyer (Bill to) 20-Sep-22 Delivery Note Date Mar Gregorios College of Arts & Science po Dispatch Doc No. Block No.8, College Road Mogappair West Chennai-600037 Destination Dispatched through State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Terms of Delivery HSN/SAC Quantity Rate per Description of Services 4,06,857.60 No. 20,342.88 NOS 998434 Adobe Creative Cloud for Enterprises All Apps Licensing Subscription 1Year Renewal Period; 23.9.22 To22.9.2023 36,617,18 SGST 36,617.18 CGST 0.04 Round Off Rs. 4,80,092.00 20 NOS Total ount Chargeable (in words) Indian Rupees Four Lakh Eighty Thousand Ninety Two Only Rate 9%
 State Tax
 Total

 9 Amount
 Tax Amount

 % 36,617.18
 73,234.36

 36,617.18
 73,234.36
 Taxable Value 4,06,857.60 Central Tax HSN/SAC Amount 36,617.18 36,617.18 998434 Total 4,06,857.60 Tax Amount (in words): Indian Rupees Seventy Three Thousand Two Hundred Thirty Four and Thirty Six paise Only Company's Bank Details
A/c Holder's Name : CENTURY COMPUTERS
Bank Name : HDFC BANK LTD
A/c No. : 00822000008532 Branch & IFS Code: NUNGAMBAKKAM & HDFC0000082

RAKESH LADHARAM KUMAR

Digitally Signed by RAESH LAPHARAM KUMAR
Date: 2022/09/24 11:52:44 +07307 Company's Service Tax No. : AAAFC2508BST001
Company's PAN : AAAFC2508B Declaration
We declare that this invoice shows the actual price of the goods **Authorised Signatory** described and that all particulars are true and correct. SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice

R. Grand



AR 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

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| Seek Seek Bearing | Vext II Solutions Rejudes a Rébeiging a Sa Series | Road R.T.Nagar, Land Mark- Near 2nd Bangalore Karnataka 560032 India | Petrol Bunk | | , | TAX | IN | VOICE |
| Invoice Terms | Date | GSTIN 29ADKFS2533F1ZY : 2022-12-3009 : 22/12/2022 : Custom : 28/12/2022 | Place Of Supp | ly | : Ta | mil Nadu | u (33) | |
| Due Da | te | : 20/12/2022 | Bill To | | | | | |
| Block N Chenna 600037 India | 7 Tamil Nadu | Mogappair West | · | | | | Natural September 1999 Control | |
| Subject 1 Lakh | | | · | | | IGST | r | |
| # | Item & Description | | | Qty | Rate 14,500.00 | % | Amt 2,610.0 | Amount 14,500.00 |
| 1 | Standard Transactional St Standard Package - 1 Lak | MS th Transactional SMS | | 1.00 | | Total | 0 | 14,500.00 |
| Indian | In Words | usand One Hundred Ten Only | | · | IGST18 | | | 2,610.00 ₹17,110.00 |
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Mogappair West, Chennai-600 037

AQAR 2022-23

Proforma Invoice

Shipping

science Block no.8, college road, Mogappair

west, Tamil Nadu

Mar gregorious college of arts and

Proforr

Dheeram Innovations Private Limited

No: 298D, 2nd Floor, Cams Blometrics Building,
Opposite to Satyabama University, Semmancheri,
OMR, Chennai - 600119

+91-98409-41006 / Whatsapp: +91-98409-81006

email: sales@camsunit.com

Website: https://camsunit.com

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

Contact Person : Lydia Thomas Contact No : +91866813915; +919952971480; 04426533140

600037

maxinjohnmgc@gmail.com;ma il@mgcchennal.ac.in GSTN:

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

Place of Delivery: Tamil Nadu

| | | | | Discounted Amount | Qty | Total Without Tax | CGST(9%) | SGST (9%) | Total Amount (INR) |
|-------|---|--------|------|----------------------|-----|----------------------|--------------|---------------|-----------------------|
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| Total | | | | | 1 | 1900.00 | 171.00 | 171.00 | 2242.00 |

R. Grade

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Mogappair West, Chennai-600 037

AQAR 2022-23

Student Admission and Support



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 |
| Total | 50,000.00 |

Account Details, Triomphe IT Solutions Pvt Ltd A/c No. 0483073000000137 South Indian Bank Branch Nalanchira

IFSC: SIBI.0000483 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

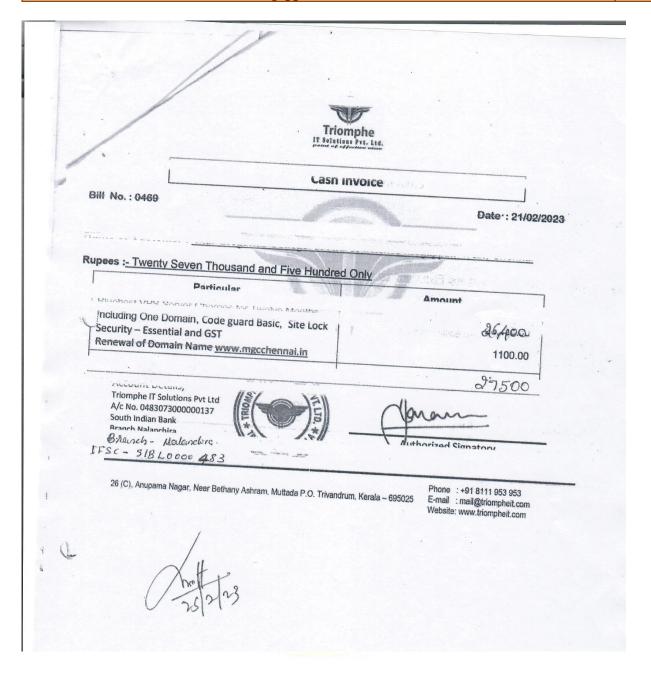
To, MGC Account, -Centre by plan



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AQAR 2022-23

Mogappair West, Chennai-600 037



h. Omerc

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



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

AQAR 2022-23

Mogappair West, Chennai-600 037



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 CGST 9% SGST 9% | 17,500 1,575 1,575 |
| | Total | 20,650 |

ix Hundred and Fifty Only)

Bank Details for Release of Payment:

Account Name

ICT Academy of Tamil Nadu

Account Number

: 810454023

Bank Name

Branch Name

: Indian Bank

Branch IFSC Code

: DB Jain College Branch, Thoraipakkam, Chennai

Organization Pan No : AAAA12467E

: IDIB000D052

GSTIN No.

: 33AAAAI2467E1Z2

Institution GSTIN

: Unregistered

This Proforma Invoice is Valid Till 04.04.2023

pood on 23/2/2023.

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



(Baskar Janakiraman) **Authorised Signatory**

An Initiative of Government of India, State Government and Industry. An ISO 9001: 2015 Certified Organisation

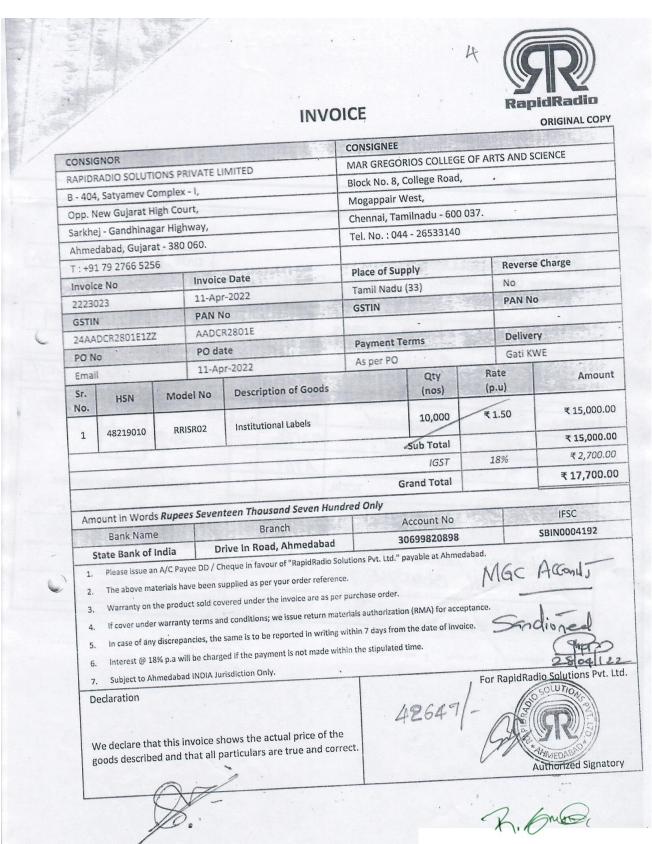


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AQAR 2022-23

Mogappair West, Chennai-600 037

Student Support and Admission





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

AQAR 2022-23

Mogappair West, Chennai-600 037

| MAR GREGORIOS COLL Mogappair West, Chennai - 600 C | 13/. | 244 NT VOUCHER | |
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Mogappair West, Chennai-600 037

AQAR 2022-23

Student Admission and Support

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| | | debat, Supr | | | Tel. No. : 044 | - 20333140 | | | | |
| | | 1 79 2766 525 | | | Place of Supp | alse | Reve | rse Charge | | |
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| E | mail | - | 29 | -Mar-2022 | AS POTO | Qty | Rate | Amou | | |
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| | | Bank Name | | Drive In Road Ahmedabad | | 699820898 | | SBIN0004192 | | |
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| 6 | 1 | Please issue at | A/C rayee UU | n supplied as per your order referen | ce. | | | | | |
| | 2. | The above ma | he product sold | covered under the invoice are as pe | r purchase order. | | | n normal | | |
| | 3. | | and the second second | and conditions; we issue return ma | tenals authorization | (RMA) for acces | otance. ME | ac Ituani | | |
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AR GREGORIOS COLLEGE OF ARTS & SCIENCE Affiliated to the University of Madras| An ISO 9001:2015 certified Institution

AQAR 2022-23

Mogappair West, Chennai-600 037



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| | | IDRADIO SOLU | | | LIMITED | MAR GREGO | | | ARTS AND | O SCIENCE | | |
| | | 404, Satyamev | | | | Block No. 8, College Road, | | | | | | |
| | | . New Gujarat | | | | Mogappair West, | | | | | | |
| | | khej - Gandhin | | | | Chennai, Tamilnadu - 600 037. | | | | | | |
| | | nedabad, Guja | | 060. | | Tel. No. : 044 - 26533140 | | | | | | |
| | | 91 79 2766 52 | | | | | 1266007 | 955150 | 09647 | | | |
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| | Sta | ate Bank of in | dia | Driv | e In Road, Ahmedabad | 3069 | 9820898 | | SBIN0004192 | | | |
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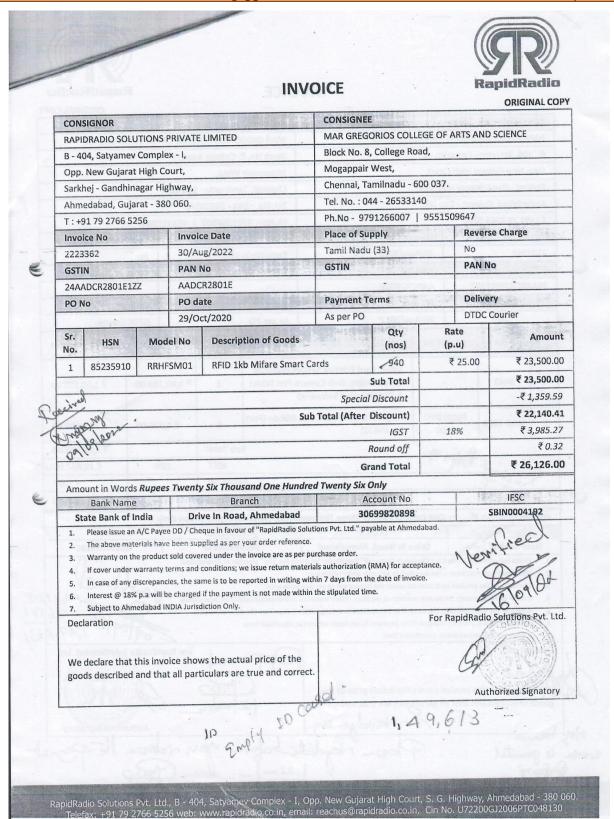
R. Grand



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AQAR 2022-23

Mogappair West, Chennai-600 037



R. Grand