

(Accredited by NAAC with A+ Grade with a CGPA of 3.55 out of 4 in the 3rd cycle)
Gandhi Nagar, Vellore – 6.

6.2 Strategy Development and Deployment

Institutional expenditure statements for the budget heads of e-Governance implementation ERP Document

2019 - 2020

Katpadi Auxilium Society Auxilium College Examination Fee Account Receipts and Payments Account for the year ended 31st March 2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance:		By Revenue Expenditure:	
Cash	22,574.00	Bank Charges	569.94
Bank	5,609.41	Computer Maintenance	86,661.00
Fixed Deposit	37,50,000.00	Equipment Maintenance	79,690.00
	. , , , , , , , , , , , , , , , , , , ,	Exam Expenses	26,58,062.00
To Fees Collection	1,20,93,021.13	Examination Software	4,18,000.00
" SB Interest	1,48,174.00	Food & Refereshment Expenses	1,91,099.50
" Interest on Fixed Deposit	9,247.00	Miscellaneous Expenses	20,020.00
" Other Income	36,464.00	Postage & Telephone Expenses	16,200.00
	55,151.05	Printing & Stationery	23,73,858.00
		Salary & Wages	1,53,300.00
		Seminar & Meeting	91,046.72
		Travelling & Conveyance	6,297.00
		University Fees	6,09,660.00
		By Transfer to Convent Account	60,00,000.00
		By Capital Expenditure:	
		Purchase of Computer & Accessories	1,07,685.00
		By Closing Balance:	
		Cash	3,046.00
		Bank	13,894.38
		Fixed Deposit	32,36,000.00
Total	1,60,65,089.54	Total	1,60,65,089.54
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Place: Chennai Date: 11/12/2020

PRINCIPAL

AUXILIUM COLLEGE (Autonomous) Gandhi Nagar, Vellore - 632 006. Vellore District, Tamil Nadu.



AR. ALAGAPPAN Chartered Accountant Membership No.14453



Invoice

To

TN108

Auxilium College (Autonomous)

Gandhi Nagar

Katpadi

Vellore

Tamil Nadu

India, 632006.

Contact Person(s): Rev. Sr. Arasi Phone: 0416-2242390/2241774

Draft Invoice

Invoice Date:

30/04/2019

BSOFT/2019/063

NOT 1720	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE	
S.NO		GST 18%	100,000.00₹	
1	HiGrade Advance Payment for Updated version of Controller of Examination System		na y a sa s	

Subtotal		100,000.00₹
CGST	201	9,000.00₹
SGST		9,000.00 ₹
Total		118,000.00₹

011 13.05.2019

Total Amount (in words) INR. One lakh, eighteen thousand.

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

I dillary out	
A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	The second of th

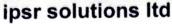
GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
SAC	00440452

Authorized Signatory

This is computer generated invoice No signature required.

Registered Office BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur. Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800





Merchant Association Building, ML Road, Kottayam - CIN No: U72200KL2000PLC014239

Phone No.:0481-2301085,2561410,2561420,

Website: www.ipsrsolutions.com, PAN: AAACI8464M

pd on 13/01/20:

ipsr solutions ltd

GSTIN: 32AAACI8464M1ZA, STATECODE: 32 - KERALA

Invoice No: IS.011

TAX INVOICE

GST

Date: 10/Jan/2020

Taxable

To

The Principal

Auxilium College (Autonomous), Gandhi Nagar, Vellore.

STATECODE: 33-TAMIL NADU

SINo	Item	HSN	%	Qty	Rate	Value	Disc Amt	Value
1	Software for OBE Enabled Question Paper Generation (Phase I)		18.00	1 No	254237.29	254237.29	0.00	254237.29
otal			<u> </u>			254237.29	0.00	254237.29
				IGS	T		:	45762.71

Total quantity: 1

[18 % - 254237.29 : 45762.71]

In Words:

Grand Total

300000.00

Three Lakh Rupees Only

E&OE

Tax Summary	Taxable Value	IGST Rate	IGST Amount		
Summary of 18 %	254237.29	18	45762.71		
	254237.29		45762.71		
			Tara Dan dan Landan		

Prepared By

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