



AUXILIUM COLLEGE (Autonomous)

(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**

2021 - 2022

Katpadi Auxilium Society
Auxilium College Examination Account (Autonomous)
Receipts and Payments Account for the year ended 31st March 2022

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Cash	4,045.00	By Revenue Expenditure:	
Bank	13,143.38	Bank Charges	364.80
Fixed Deposit	47,00,000.00	Computer Maintenance	48,057.00
		Exam Expenses	19,63,363.00
		General Maintenance	3,05,338.00
		Miscellaneous Expenses	5,305.00
		Refreshment	1,29,816.00
To Fees Collection	90,78,414.00	Seminar & Meeting	2,000.00
" F.D Interest	1,85,142.00	Travelling & Conveyance	10,620.00
" SB Interest	89,479.00	Printing & Stationery	4,19,754.00
		Software Expense	15,80,479.00
		By Transfer to Convent Account	55,00,000.00
		" Transfer to Evening College Account	2,50,000.00
		By Capital Expenditure:	
		Purchase of Airconditioner	35,800.00
		Purchase of Computer	6,53,720.00
		By Closing Balance:	
		Cash	5,010.00
		Bank	17,359.58
		Fixed Deposit	31,43,237.00
Total	1,40,70,223.38	Total	1,40,70,223.38

Place: Chennai
Date: 30/08/2022


Dr. Jagan Sankar


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


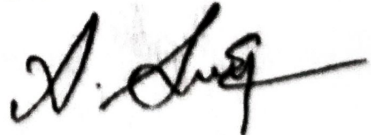


AR. Alagappan
AR. ALAGAPPAN
Chartered Accountant
Membership No.14453

Paid on 26th May 2021

GST NO : 33AAFCI2182K1ZK		Taxable Invoice		INVOICE NO : GST202105-21	
		Infinisol Technology Pvt Ltd, Flat A18, New AK Apartments, 14th B Cross, Ejipura, Bangalore, Karnataka, India. 560047.. Ph: 8122205044. Email: infinisoltech@gmail.com			
		DATE: 21/05/2021			
BILLED TO :					
Auxilium College (Autonomous) 17 th East Cross Rd, Suthanthira Ponvizha Nagar, Gandhi Nagar, Vellore, TamilNadu – 632 006					
S.NO	DESCRIPTION	Price	Qty	AMOUNT	
1	Microsoft Azure Consumption April	1,13,541	1	1,13,541	
PAN NO : AAFCI2182K		FREIGHT CHARGES		0	
		TAXABLE VALUE			
		CGST - 9%		10,219.00	
		SGST - 9%		10,219.00	
		IGST - 18%		0	
		NET VALUE		RS. 1,33,979.00	
Amount (In words): One Lakh Thirty Three Thousand Nine Hundred and Seventy Nine Rupees only.					
Account Details : PAYMENT IN FAVOUR OF : Infinisol Technology Private Limited. A.CNo : 832210072113. IFSC Code : DBSSOIN0811. (5th and 8th Letter is Zero) Bank Name : DBS Bank India Ltd. Branch Name : Mumbai.					
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"><p>For INFINISOL TECHNOLOGY Pvt Ltd</p> <p>Authorized signature</p></div>					

GST NO : 33AAFCI2182K1ZK		Taxable Invoice		INVOICE NO : GST202105-21	
		Infinisol Technology Pvt Ltd, Flat A18, New AK Apartments, 14th B Cross, Ejipura, Bangalore, Karnataka, India. 560047. Ph: 8122205044. Email: infinisoltech@gmail.com			
		DATE : 21/05/2021			
		BILLED TO :			
Auxilium College (Autonomous) 17th East Cross Rd, Suthanthira Ponvizha Nagar, Gandhi Nagar, Vellore, TamilNadu – 632 006					
S.NO		DESCRIPTION		AMOUNT	
1		AUXILIUM ERP PROJECT		3,50,000.00	
PAN NO : AAFCI2182K		FREIGHT CHARGES		0	
		TAXABLE VALUE			
		CGST-9%		31,500.00	
		SGST-9%		31,500.00	
		IGST-18%		0	
		NET VALUE		4,13,000.00	
Amount (in words) Rs. Three Lakh Fifty Thousand Only.					
ACCOUNT DETAILS					
PAYMENT IN FAVOUR OF : Infinisol Technology Private Limited.					
A.C No		: 832210072113.			
IFSC Code		: DBSSOIN0811. (5th and 8th Letter is Zero)			
Bank Name		: DBS Bank India Ltd.			
Branch Name		: Mumbai.			
				For INFINISOL TECHNOLOGY Pvt Ltd	
				Authorized signature	

GST NO : 33AAFCI2182K1ZK		Taxable Invoice		INVOICE NO : GST180821	
		INFINISOLTECHNOLOGY Pvt Ltd. GRTJewellery Opposite Hosur, Krishnagiri D.T. Pin:635109. Ph:8122205044. Email: savaripraveen@gmail.com			
		Term: First Term			
INVOICENO : GST180821		DATE: 18/08/2021			
BILLED TO: Auxilium College (Autonomous) 17 th East Cross Rd, Suthanthira Ponvizha Nagar, Gandhi Nagar,Vellore, TamilNadu – 632 006					
GST NO : 33AAFCI2182K1ZK					
S.NO		DESCRIPTION		AMOUNT	
1		AUXILIUM SERVER		2,25,424.00	
PANNO : AAFCI2182K		TOTAL		2,25,424.00	
		TAXABLEVALUE			
		CGST -9%		20,288.00	
		SGST -9%		20,288.00	
		IGST -18%		0	
		NET VALUE		Rs.2,66,000.00	
Amount (in words): Two Lakh Sixty Six Thousand Rupees only.					
Account Details: PAYMENT INFAVOUR OF: Infinisol Technology Private Limited. A.CNo : 832210072113. IFSCCode : DBSSOIN0811. (5th and 8th LetterisZero) Bank Name : DBS Bank India Ltd. Branch Name : Mumbai,					
For INFINISOLTECHNOLOGY Pvt Ltd  Authorized signature					

GST NO : 33AAFCI2182K1ZK

Taxable Invoice

INVOICE NO : GST211020

**INFINISOL**

INFINISOL TECHNOLOGY Pvt Ltd.

GRT Jewellery Opposite Hosur,
Krishnagiri D.T. Pin: 635109.

Ph: 8122205044.

Email: savaripraveen@gmail.com

Term: First Term

INVOICENO : GST211020

DATE : 20/10/2021

BILLED TO:

Auxilium College (Autonomous)
17th East Cross Rd,
Suthanthira Ponvizha Nagar,
Gandhi Nagar, Vellore,
TamilNadu – 632 006

GST NO : 33AAFCI2182K1ZK

S.NO	DESCRIPTION	AMOUNT
1	AUXILIUM ERP PROJECT	3,50,000.00
PAN NO : AAFCI2182K		TOTAL 3,50,000.00
		TAXABLEVALUE
		CGST - 9% 31,500.00
		SGST - 9% 31,500.00
		IGST - 18% 0
		NET VALUE Rs.4,13,000.00

Amount (in words): Four Lakh Thirteen Thousand Rupees only.**Account Details:****PAYMENT IN FAVOUR OF:** Infinisol Technology Private Limited.

A.CNo : 832210072113.

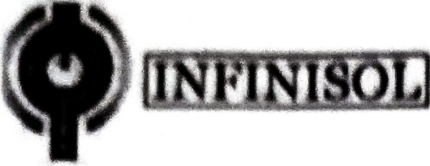
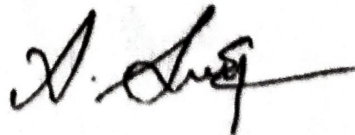
IFSC Code : DBSSOIN0811. (5th and 8th Letter is Zero)

Bank Name : DBS Bank India Ltd.

Branch Name : Mumbai.

For INFINISOL TECHNOLOGY Pvt Ltd

Authorized signature

GST NO : 33AAFCI2182K1ZK		Taxable Invoice		INVOICE NO : GST211221	
		INFINISOLTECHNOLOGY Pvt Ltd. GRTJewellery Opposite Hosur, Krishnagiri D.T. Pin: 635109. Ph: 8122205044. Email: savaripraveen@gmail.com			
		Term: First Term			
INVOICE NO : GST211221			DATE : 21/12/2021		
BILLED TO: Auxilium College (Autonomous) 17 th East Cross Rd, Suthanthira Ponvizha Nagar, Gandhi Nagar, Vellore, TamilNadu – 632 006					
GST NO : 33AAFCI2182K1ZK					
S.NO	DESCRIPTION				AMOUNT
1	AUXILIUM SERVER				2,25,424.00
PANNO : AAFCI2182K		TOTAL		2,25,424.00	
		TAXABLEVALUE			
		CGST -9%		20,288.00	
		SGST -9%		20,288.00	
		IGST -18%		0	
		NET VALUE		Rs.2,66,000.00	
Amount (in words): Two Lakh Sixty Six Thousand Rupees only.					
Account Details: PAYMENT IN FAVOUR OF: Infinisol Technology Private Limited. A.CNo : 832210072113. IFSCCode : DBSS0IN0811. (5th and 8th Letter is Zero) Bank Name : DBS Bank India Ltd. Branch Name : Mumbai.					
For INFINISOLTECHNOLOGY Pvt Ltd  Authorized signature					



Corporate Office : ipshr solutions Ltd. Merchants' Association Building, ML Road,
Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20
Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008.
Email: ipshr@ipshrsolutions.com Website: www.ipshrsolutions.com

GST ID: 32AAACI8464M1ZA

CIN: U72200KL2000PLC014239

RECEIPT

Receipt No : A578

Book No : 2021-22/A24

Received With Thanks from

**The Principal, Auxilium
College (Autonomous), Vellore**

Received Rs.

88500/-

Amount in words

Eighty eight thousand five hundred only

On Account of

QnSmart - AMC Charges [Software]

On

04/03/2022

Detail

**Account number is 43501250000801, QnSmart AMC Charges
(13-02-2022 to 12-02-2023)**



THANK YOU FOR JOINING WITH US

NB: Fees once collected will not be refunded
This is a system generated receipt hence no signature required