

Cool Dip Info Solutions

Authorized Tally Partner for Tally Solutions (P) Ltd.
West fort, Thrissur-4.

PROFORMA INVOICE / QUOTATION

Number : CD/20-21/18
Date : 14th August, 2020.

TO,

M/S. Jyothi Engg. College,
Cheruthuruthy,
Thrissur.

Dear Sir,

Quotation for Tally.ERP9 Software TSS Renewal.

Kindly recall the discussion we had, regarding the implementation of Tally Accounting and Inventory Software for your organizations.

We have the pleasure of introducing our organization to you.

- Tally Partner for M/s Tally Solutions Pvt Ltd.
- Own Authorized Sales, Support and Training centre at Thrissur.
- The most organized and professionally managed Dealer & Service Provider among the Tally Service providers across South India.

We have the pleasure to assist your esteemed organization to implement the uniform and integrated accounting system across your various branches and head office.

Please find below our offer for the same. Kindly note that we are giving more importance to after sales service and training of your staff. We assure our best services and support always.

| Sl No. | Description of Goods / Services | Qty | Rate | Amount |
|--------|---|-------|-----------|------------|
| 1. | Tally.ERP9 Multi User TSS Renewal and Implimentation Charge | 1 Nos | 14,300.00 | 14,300.00* |

Amudh
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

(*including 18% GST)

Online price is only Rs. 12,744

Cool Dip Info Solutions

Authorized Tally Partner for Tally Solutions (P) Ltd.
West fort, Thrissur-4.

Terms & Conditions:

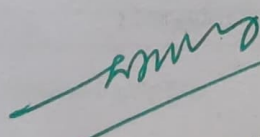
1. Payment Terms : 100% Advance.
2. Power Backup : All PCs where tally is loaded must be backed up on UPS (Uninterruptible Power Supply) and must be Windows 7 or higher versions.
3. Other Terms : Any Additional services (Customisation/ Synchronisation) will be chargeable.

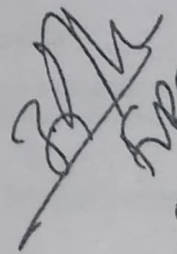
Hope to have a fruitful relationship and for any clarifications please feel free to contact Cool Dip Info solutions @9388538770, 9745008770.

Thanks and regards,

For Cool Dip Info solutions

Authorized Signatory.


Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Permitted

25/12

invoice is only Rs 10,800 + GST = Rs. 12,744

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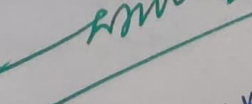
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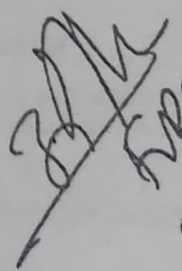
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Thanks and regards,

For Cool Dip Info solutions

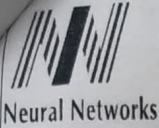
Authorized Signatory.


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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Permitted

25/12

the price is only Rs 10,800 + GST = Rs. 12,744

Tax Invoice



Neural Networks Pvt Ltd
 37/1444, Emmanuel Road,
 Kadavanthra - Kaloor Road
 Kochi - 682 017
 Ph: 0484-2203897/ 2206267
 GSTIN/UIN: 32AABCN8418P1Z4
 State Name : Kerala, Code : 32
 CIN: U72200KA1995PTC017119
 E-Mail : accounts@neuralebiz.com

| | |
|-----------------------------|-------------------------|
| Invoice No. | Dated |
| NNPL/2671/20-21 | 24-Sep-2020 |
| Delivery Note | Mode/Terms of Payment |
| NNPL/2671/20-21 | AGAINST DELIVERY |
| Supplier's Ref. | Other Reference(s) |
| NNPL/2671/20-21 | |
| Buyer's Order No. | Dated |
| JECC/5/A/3/20-21/002 | 22-Sep-2020 |
| Despatch Document No. | Delivery Note Date |
| | 24-Sep-2020 |
| Despatched through | Destination |
| BY COURIER | TCR |
| Terms of Delivery | |

Consignee
Trichur Educational Trust
 Jyothi Engineering College
 Jyothi Hills, Panjal RoadVettikkattiri P.O
 Cheruthuruthy
 Thrissur -679531
 Ph:-04884-274198,244777
 GSTIN/UIN : 32AAATT6583F1ZF

Buyer (if other than consignee)
Trichur Educational Trust
 Jyothi Engineering College
 Jyothi Hills, Panjal RoadVettikkattiri P.O
 Cheruthuruthy
 Thrissur -679531
 Ph:-04884-274198,244777
 GSTIN/UIN : 32AAATT6583F1ZF

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|----------|-------------|-----|---------------|
| 1 | MS Enrollment For Education Solutions DSKTP EDU ALNG LIC SAPK-70 NOS VSPRO LIC SAP PLV-1 NO WIN SVRSTD ALNG IOLV-1 NO | 9973 | 18 % | 1.00 No. | 2,71,428.57 | No. | 2,71,428.57 |
| | | | | | | | 24,428.57 |
| | | | | | | | 24,428.57 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Total |
| | | | | 1.00 No. | | | ₹ 3,20,285.71 |

Amount Chargeable (in words) E. & O.E
INR Three Lakh Twenty Thousand Two Hundred Eighty Five and Seventy One paise Only

Company's PAN : **AABCN8418P**

Declaration
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with provisions of the GST Act 2017 and the rules made there under. It is also certified that my / our Registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

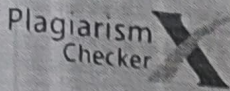
Company's Bank Details
 Bank Name : **The Catholic Syrian Bank Ltd**
 A/c No. : **018600535568709001**
 Branch & IFS Code : **Girinagar North, Kadavanthra & CSBK0000186**

MANOJ Digitally signed by MANOJ for Neural Networks Pvt Ltd
 PERUMBIL PERUMBIL JOSEPH Date: 2020.09.25 14:31:19 +05'30'
 JOSEPH Authorised Signatory

Notes
TDS Declaration
 In terms of Notification No 21/2012 dt. 13th June 2012, we hereby declare that transaction with remarks " ref TDS declaration 1" software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software you are not required to deduct tax at source on this account. Our PAN No AABCN8418P

This is a Computer Generated Invoice

Manoj
Dr. SUNNY JOSEPH
 M.Tech, MCA, M.Sc., M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531



Invoice No: BV38791856
Date: June 06, 2019
Order No: 98319252

Provided by:

Avangate BV dba 2Checkout
De Cuserstraat 93, 2nd floor, 207-208 office, 1081 CN,
Amsterdam
Country GSTIN: India
E-mail: info@2checkout.com
GSTIN: 9918ANT29001OSQ

Provided to:

Jyothi Engineering College
Jyothi Engineering College
Vettikattiri PO, Cheruthuruthy, Kerala 679531
--
Kerala, India
E-mail: systemadmin@jecc.ac.in

Delivered to:

Jyothi Engineering College
Jyothi Engineering College
Vettikattiri PO, Cheruthuruthy, Kerala 679531
--
Kerala, India
E-mail: systemadmin@jecc.ac.in

Invoice Details

| No Products | Units | Unit Price (USD) | GST (USD) | Value (USD) |
|---|-------|------------------|----------------|-------------|
| 1 Plagiarism Checker X2019 Professional Edition | 1 | 33.86 | 6.09 (18.00 %) | 33.86 |

Delivery date: 2019-06-06
Total GST (USD): 6.09
Total (USD): 39.95
Invoice Status: PAID

Payment Details

Payment method used: Visa/MasterCard
Your credit card (#####9253) has been successfully charged. Please note that the charge on your credit card will appear as '2CO.com*plagiarismchec'.

The purchased products and services are delivered in accordance with the terms and conditions published on plagiarismcheckerx.com website and agreed during the online order. For technical support please contact support@plagiarismcheckerx.com

Joseph
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 698

Date : 24-Sep-2018

Paid to BEING TALLY SOFTWARE SERVICE CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058318 Dates 24-Sep-2018

Particulars

Amount

M's Cooldip Info Solutions

12,744.00

TOTAL 12,744.00

Amount in words **Twelve Thousand Seven Hundred Forty Four Only**

Prepared By

Authorised By

Receivers Signature

Taxable

Central tax

State tax

Total

Dr. SUNNY JOSEPH KALAYATHIANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

CP/2018/WA0027 IP/9

10/2

Tax Invoice

Cooldip Info Solutions
 Rays Complex,
 Sankarayar Road
 Thrissur-4
 Mob:09745008770
 GSTIN/UIN: 32BCWPS6809N1Z
 State Name : Kerala, Code : 32

Invoice No: **S-93**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: **17-Sep-2018**
 Mode of Payment:
 Other Reference:
 Date:
 Delivery Note Date:
 Destination:

Buyer
Jyothi Engg College
 Cheruthuruthy
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|--------------------------------|---------|----------|----------|-----------|-----|-----------|
| 1 | TALLY SOFTWARE SERVICES (Gold) | 998313 | 18 % | 1 Nos | 10,800.00 | Nos | 10,800.00 |
| | State Tax@9% | | | | | 9 % | 972.00 |
| | Central Tax@9% | | | | | 9 % | 972.00 |

Total 1 Nos **12,744.00**
 E & OE

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|------|---------------|------|---------------|-----------------|------------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 998313 | 10,800.00 | 9% | 972.00 | 9% | 972.00 | 1,944.00 | |
| Total | 10,800.00 | | 972.00 | | 972.00 | 1,944.00 | |

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

[Handwritten Signature]
 19-9-18

Company's Bank Details
 Bank Name: **South Indian Bank**
 A/c No: **051307300000162**
 Branch & IFS Code: **West Fort, Thrissur. & SIBL000513**

for Cooldip Info Solutions

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

Authensed Signature

This Is a Computer Generated Invoice

[Handwritten Signature]
DR. SUNNY JOSEPH M.A., M.Sc., M.Phil., D.Ed.
 M.Tech, MCA, M.Sc., M.Phil., D.Ed.
 Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 501



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198
E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 23-Jan-2016

Voucher No : 1760

Paid to BEING TALLY UPGRADATION EXPENSES PAID

Bank Federal Bank A/c - 101

Cheque No 10041067 Dates 23-Jan-2016

Particulars

Amount

M/s Cooldip Info Solutions

11,500.00


TOTAL 11,500.00

Amount in words Eleven Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature


Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TIN: 32080702285
(Tax Payers Identification Number)

CST Reg No

Cooldip Info Solutions
Rays Complex,, Sankarayyar Road, Thrissur-4, Mob:09745008770.

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate ')

INVOICE NO 74

Date 18-Jan-2016

Address of the purchaser with TIN, if any Jyothi Engg College , Cheruthuruthy .

Phone:

Mobile:

Fax:

e-mail:

| Commod- Code | Commodity / Item | Rate of tax | Unit price | Quantity | Gross value | Cash Discou- nt | Net value | Tax amount | Grand Total (9 +10) |
|-----------------|--|-------------------|---------------|----------|----------------|-----------------------|-----------|---------------|---------------------------|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | Tally .NET Upgradation Multi User - 712172727 | 5 % | 10,285.71/Nos | 1 Nos | 10,285.71 | | 10,285.71 | | 10,285.71 |
| | Output VAT@5% Service Charge | 5 % | | | | | | 514.29 | 514.29 700.00 |

TOTAL
GRAND TOTAL IN
WORDS

1 Nos 10,285.71
₹ Eleven Thousand Five Hundred Only

10,285.71 514.29 11,500.00

Authorised Signatory
[With Status & Seal]

(Signature)
SUNNY JOSEPH KALAYATHAM
M.Tech., MCA, M.Sc., M.Phil., B.E.
Ph.D (Computer Science), Ph.D
Jyothi Engineering College
Cheruthuruthy P.O.

Buyer and Duplicate to be retained with the seller

JYOTHI ENGINEERING COLLEGE - (18-19)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O)

Cheruthuruthy

Kerala - 679531, India

Contact : 04884-274198

M/s Cooldip Info Solutions

Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|-------------------|---------|--------------|-----------|
| 24-9-2018 | Dr (as per details) | Journal | 3920 | | 12,744.00 |
| | Office Expenses 18% | | | 10,800.00 Dr | |
| | CGST@9% | | | 972.00 Dr | |
| | SGST@9% | | | 972.00 Dr | |
| | BEING TALLY SOFTWARE SERVICE CHARGES PAID | | | | |
| | Cr Federal Bank A/c -15250100001019 | Cash/Bank Payment | 754 | 12,744.00 | |
| | Cheque 10058318 | 24-9-2018 | | 12,744.00 Cr | |
| | BEING TALLY SOFTWARE SERVICE CHARGES PAID | | | | |
| | | | | 12,744.00 | 12,744.00 |

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
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Jyothi Engineering College
Cheruthuruthy F.O. - 679 531

JYOTHI ENGINEERING COLLEGE - (15-16)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O)

Cheruthuruthy

Kerala - 679531, India


Contact : 04884-274198

M/s Cooldip Info Solutions

Ledger Account

1-Apr-2015 to 31-Mar-2016

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|--|-------------------|--------------|------------------|------------------|
| 23-1-2016 | Dr Repairs & Maintenance | Journal | 3048 | | 11,500.00 |
| | Office 11,500.00 Dr | | | | |
| | BEING TALLY UPGRADATION EXPENSES PAID | | | | |
| | Cr Federal Bank A/c -15250100001019 | Cash/Bank Payment | 1794 | 11,500.00 | |
| | Cheque 10041067 23-1-2016 | | 11,500.00 Cr | | |
| | BEING TALLY UPGRADATION EXPENSES PAID | | | | |
| | | | | 11,500.00 | 11,500.00 |


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