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6. Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.2 Budget

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Gatya Prasad
20/4/20

PRINCIPAL

6. Governance,Leadership and Management

6.2 Strategy Development and Deployment

6.2.2 Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations:

1. Administration including complaint management
2. Finance and Accounts
3. Student Admission and Support
4. Examinations

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

BEES software for Student Management system for exams,student fee payment (accounts) and student data,hostel management,transport management,administration



BeeS Software Solutions Private Limited
aspiring minds... Empowering solutions...

CIN : U72900AP2014PTC094871

Ref : BEES/STANLEY/LETTER/100/22-23
Date : 27.10.2022

Sub: Release of Payment of AMC

To
The Principal,
Stanley College of Engineering and Technology for Women,
Chapel Road, Fateh Maidan, Abids, Hyderabad, Telangana 500001

Dear Sir,

This letter is for your kind perusal and approval. We are happy to serve you and glad that you are enjoying our services. We are here to intimate you about the AMC Renewal.

Payment Particulars

Sl No	Particulars	Unit Cost	Total Cost
1	ERP Annual Maintenance Contract for the period of 2022-2023	INR 42,500.00 +18% GST	INR 50,150.00

Please make kind arrangement for the release of **Rs. 50,150.00** (Fifty thousand one hundred fifty Rupees only) at the earliest.

- ❖ Payment should be made on the name of BeeS Software Solutions Private Limited.
- ❖ A/C Name: Bees Software Solutions Private Limited
- ❖ A/c No: 562020110000082,
- ❖ IFSC: BKID0005620,
- ❖ Bank: Bank Of India
- ❖ Branch: Main Road, Kakinada.


Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory.

Contact us: 7093800994, 8466829340 Email: admin@beessoftware.in
Villa No: 1,H.No: 5-45/A/1,Gangasthan,Dulapally(V),Qutbullapur(M),Medchal(D),Telengana-500014.
www.beessoftware.in

Tally software for finance and accounts

 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No.		Dated		
		I/ON/92239/18-19		28-01-2019		
Bill To STANLEY COLLEGE OF ENGG & TECH FOR WOMEN # 5-78 TO 82 CHAPEL ROAD ABIDS HYDEABAD 500001 Hyderabad - 500001 Telangana, India phone:8790001993 Email:rsuresh@stanley.edu.in		Payment mode : Credit Card				
		Transaction ID: 801020778776				
		Terms of Delivery				
		Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/ SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For Sl.No.763088373	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL			1			4,248.00
Amount Chargeable (In words)						
INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (In words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's GSTIN/UIN : 27AAATT5754E1ZD						
Preferred Partner : EBIZ TECHNIX.COM PVT. LTD. #5-2-220 to 222, 4th Floor, Sri Padmavathi Towers, , Opp. Andhra Bank, Hyderbasti, R.P. Road, , Ranigunj, Secunderabad - 500003 Telangana, India Email: vikram@ebiztechnix.com						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194). Our PAN number is AACCT3705E .						
Declaration:						For Tally (India) Private Limited

and

Firefox

<https://mail-attachment.googleusercontent.com/attachment/u/0>

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



(Anindya Kumar Sen)
Authorised Signatory

PERFORMA INVOICE

CITY 365 SOLUTIONS 9-4-47/19/C, HAKEEMPET TOLICHOWKI, HYDERABAD GSTIN/UIN: 36BEWPS9005J1ZP State Name : Telangana, Code : 36 Contact : 9959616672	Voucher No. 26	Dated 16-Nov-2022
Invoice to Mr.R.Suresh Reddy(Stanley Education) Chappel Road, Abids, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY SOFTWARE SERVICE Tally Update to Prime Tally Data Migration	998313	1 NO	5,400.00	NO	5,400.00
	CGST					486.00
	SGST					486.00
Total			1 NO			₹ 6,372.00

Amount Chargeable (in words)
INR Six Thousand Three Hundred Seventy Two Only

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **130611010000014**
 Branch & IFS Code : **TOLICHOWKI & UBIN0813061**

for CITY 365 SOLUTIONS

Authorised Signatory

Declaration
 Payment with purchase order.

Smart Brains Examination management system(SBEMS)



**STANLEY COLLEGE OF ENGINEERING
& TECHNOLOGY FOR WOMEN (AUTONOMOUS)**

(Approved by AICTE & Affiliated to Osmania University)

Accredited by NBA-UG (CSE, ECE, EEE & IT) & NAAC with 'A' Grade

Estd. 2008

Lr. No. STLW/Exam Br./Software/2021/2

Date: 15-12-2021

Purchase Order

To
M/S. Smart Brains Techno Solutions,
#58, Road No.4, Sri Sai Raghavendra Homes,
Jai Suryapatnam, Nadargul,
Hyderabad-501510

Sir,

Sub.: STLW - Purchase Order for the required Equipments for Examination software "Smart Brains Examination Management System" (SBEMS) - Reg. Ref.: Your Quotation No. SB/SCETW/07/2020-2021, dated 05/10/2021.


In discussions with you, I am herewith placed the Purchase Order for the required Equipments for Examination Software "Smart Brains Examination Management System" (SBEMS) as given below.

S.No	Product	Unit Price	Qty	Amount
1	Fujitsu fi-7160 Scanner (Both Normal and Digital Valuation System) A4 ADF Colour (Duplex scanner) 60ppm/120ipm, 100 sheet ADF, daily duty cycle: 6,000 pages	60,000/-	1	60,000-00
2	Digital Paper Cutter Max.Cutting width: 450x450 mm Max.Cutting height: 40 mm Min.Cutting depth : 50mm Clamp paper : Auto, Push Paper : Auto	60,000/-	1	60,000-00
GST @ 18%				21,600-00
3	Sewing & Stitching Machine (Industrial) For OMR Booklet Stitching.	10,500/-	1	10,500-00
GST @ 12%				1,260-00
Grand Total				1,53,360-00

(One Lakh Fifty Three Thousand Three Hundred Sixty Only)

Terms & Conditions:

- 1) 50 % Payment advance with PO.
- 2) 50 % Payment after delivery goods.


Correspondent





Smart Brainsy Techno Solutions

Email: support@smartbrainsy.in www.smartbrainsy.in

INVOICE - Original

Smart Brainsy Techno Solutions
#101, Sri Lakshmi Nilayam Apts.,
Near YSR Bridge, Kakinada,
East Godavari Dist., Andhra Pradesh - 533003
9642099919

INVOICE NO.	DATE
SB48	11-01-2022
PURCHASE ORDER NO.	PO DATE
STLW/Exam Br./Software/2021/2	15-12-2021
GSTIN	PAN
37ADIFS4086K1ZG	ADIFS4086K

BILL TO:

The Principal
Stanley College of Engg. & Technology For Women(A)
Abids,
Hyderabad.

DESCRIPTION	AMOUNT
Fujitsu fi-7160 Scanner	60,000.00
Digital Paper Cutter	60,000.00
	GST@18% 21,600.00
Sewing & Stitching Machine	10,500.00
	GST@12% 1,260.00
Remarks / Instructions:	
GRAND TOTAL	1,53,360.00

Amount in words: Rupees One Lakh Fifty
Three Thousand Three Hundred Sixty Only

For SMART BRAINY TECHNO SOLUTIONS



[Signature]
Authorized Signatory



Smart Brainsy Techno Solutions

Email: support@smartbrainsy.in www.smartbrainsy.in

INVOICE - Original

Smart Brainsy Techno Solutions
#101, Sri Lakshmi Nilayam Apts.,
Near YSR Bridge, Kakinada,
East Godavari Dist., Andhra Pradesh - 533003
9642099919

INVOICE NO.	DATE
SB50	03-03-2022
PURCHASE ORDER NO.	PO DATE
STLW/Exam Br./Software/2022/1	28-02-2022
GSTIN	PAN
37ADIFS4086K1ZG	ADIFS4086K

BILL TO:

The Principal
Stanley College of Engg. & Technology For Women(A)
Abids,
Hyderabad.

DESCRIPTION	AMOUNT
Kyocera 2553ci Colour Laser Printer	200,000.00

Remarks / Instructions:	SUBTOTAL	200,000.00
	CGST@9%	18000.00
	SGST@9%	18000.00
	GRAND TOTAL	236,000.00

Amount in words: Rupees Two Lakh
Thirty Six thousand Only



SMART BRAINY TECHNO SOLUTIONS

Authorized Signatory