

## **Criteria 6.2.3: Implementation of e-governance in areas of operation**

### **Additional Information**

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4.3	Apex Systems	20-21
4.4	Tata Consultancy Services Ltd (TCS iON)	22
4.5	Colors Cards Solution Pvt. Ltd.	23-24

### **Criteria 6.2.3: Implementation of e-governance in areas of operation**

**1. Institutional expenditure statement for  
the heads of e-governance  
implementation reflected in the audited  
statement.**



# P.R. SHETTY ASSOCIATES

CHARTERED ACCOUNTANTS

CA. P. Raghuchandra Shetty, B.Com., F.C.A.  
Chartered Accountant

421, Second Floor, Kunil Complex, Bendoorwell, Mangalore 575 002  
Ph: +91 824 2436522, 4268880 (O) 2438394 (Telefax)  
+ 91 824 2275394 (R), 98451 12382 (M) Email: prshetty15@hotmail.com

## CERTIFICATE

This is to certify that M/s. Mangalore Institute of Technology & Engineering, Badaga Mijar, Moodabidri, D.K-574225 a unit of Rajalaxmi Education Trust has spent Rs. 18,00,761/- (Rupees Eighteen Lakhs Seven Hundred Sixty One only) towards the expenditure incurred for the implementation the E-governance in the College campus from the financial year 2015-16 to 2019-20. The above payments were accounted in the Books of account.

This Certification is issued upon the request of my client for specific Purpose.

Date: 13.07.2021

Place: Mangalore

  
CA. P. Raghuchandra Shetty  
M. No. 200314  
M. No. 200314  
MANGALURU - 2

### **Criteria 6.2.3: Implementation of e-governance in areas of operation**

## **2. Annual E-governance report approved by Governing Council**

**Details of Annual e – Governance report approved**  
**by**  
**Governing Council**

In Sl No 10 of the Governing Council meeting held on 17-03-2021 the Annual e – Governance report of our Institution is approved. The following is the extract of Sl No 10 of the proceedings of Governing Council.

“The audited statement of Income and Expenditure for the year 2019-20 presented were noted by the members and approved the audited statement of Income and Expenditure, and also approved the e \_ Governance report”



Principal

Mangalore Institute of Technology & Engineering  
Badaga Mijar, MOODBIDRI - 574 225



Date: 04.1.2021

## ANNUAL E-GOVERNANCE REPORT 2019-20

E-governance in educational sector enables the processing and documentation of information facilitates quick and convenient communication between related parties, promotes transparency, accountability, improves customer service and helps to access information easily. These basic traits when provided by software lay the foundation of e-governance.

Implementation of E-Governance at MITE began in the academic year of 2011-12. The Enterprise Resource Planning (ERP) product was provided by **Colors Cards Solutions Pvt. Ltd., Hyderabad**. Thereafter, after completion of the contract tenure MITE procured and implemented ERP software provided by **TCS iON** in the academic year 2014. From the perspective of enhanced user interface, in the academic year of 2018 ERP software named 'Dhi' powered by **Heraizen Technologies Pvt Ltd, Bangalore** was implemented and is used till date.

MITE is continuing and effectively using the ERP software in the following operational domains of the Institute:

### **1. Administration**

It involves the use of ICT and e-Governance in order to improve administration processes and the internal working of the departments within an educational organization. The implementation of e-governance in area of operation of administration has following aspects.

- The college authorities can have full supervision of service units in the office through the ERP software (Product name: Dhi)
- Biometric attendance for all staff members of the institution.
- Leave management through online.

## **2. Finance and Accounts**

The accounts of the institution are maintained through the Tally and ERP software (Dhi). The following features are provided in ERP software

- Master fee template: Generate Fee templates: Collect Admission fee: Collect Term fee etc.

## **3. Student Admission and support**

The ERP software is successfully implemented to fulfil the need of Student admission and Support. As the admission process is implemented online, admission forms are also provided. Students submit admission form and required documents at respective counters and same will be updated in the software. The Bulk SMS service was provided for sending information to parents regarding student attendance, performance, parent-teacher meetings etc. This helped in keeping the parents informed about the performance of the student. Also the students can submit their Grievances through online using ERP software. Also, the student feedback collection module has been activated in ERP software.

## **4. Examination**

The implementation of e-governance in area of operation of Examination will lead to effective monitoring of Examination Process by the concerned authorities/faculty members. A high degree of efficiency could be added to the existing structure by automating the examination activities, there will be centralised, secure and robust database can be maintained through ERP software.

The cost towards the implementation of e-governance in the area of operation has been internally audited and same was audited in accordance with Standards on Auditing issued by the Institute of Chartered Accountants of India.



**Principal**

**Principal**  
**Mangalore Institute of Technology & Engineering**  
**Badaga Mijar, MOODBIDRI - 574 225**

### **Criteria 6.2.3: Implementation of e-governance in areas of operation**

## **3. Policy document on e-governance.**





## E-Governance Policy

### **Preamble:**

Mangalore Institute of Technology and Engineering (MITE) established with a vision to impart quality education, adhering to the needs of sharp young minds empowering them with in-depth knowledge and skills, creating future innovators and leaders. For overall growth and development, to sustain quality and establish itself as one of the Institutes of Excellence in the country in Technical Education it is necessary to have collaboration and access to information available in Institution through information technology with E-Governance as a security for maintaining transparency. As per the **short-term plans developed for the period of 2012-16**, Management of MITE has decided to implement e-governance policy in the institution.

E-Governance policy highlights the importance of Smart Governance for improving the internal organizational processes. The policy helps in achieving efficacy in various operations of the institution in an integrated manner ensuring clarity in different functionalities like **E- administration, E- services** related to Finance, Accounts, Student Admission and Support, Examination, Library and for the direct involvement of stakeholders in administrative and decision-making process.

### **Objectives of implementing E-Governance Policy:**

1. To enhance good governance in the Institution by attaining efficiency in the organizational processes through effective participation, transparency and accountability.
2. To promote paperless administration.
3. To provide easy access to information facilitating electronic mode of communication amongst all departments and stakeholders of the institution.

### **Policy Statement:**

MITE shall adopt E-governance to enhance good governance by enabling quick and transparent Integration of internal organizational processes, promoting participation of all stakeholders, for the continuous advancement and global recognition of the institution.



## Areas of Implementation of E – Governance:

### 1. Administration

To provide hassle-free environment for the overall administration of the institution, various organizational processes should be integrated with ICT based technology – a user friendly **Enterprise Resource Planning (ERP) solution** to automate various modules of institutional functioning like

- **Biometric Attendance System:** The centralized attendance monitoring system for all the staff of the Institution which is required to ensure error free, easy access and better management of staff attendance.
- **Leave Management System:** Facilities should be provided in the ERP system for online leave management of employees.
- **Student Admission and Support:** The Institution has to process the student admissions using the ERP software. The data should be well organized and stored in centralized database for further use and should be made available to other required modules of ERP system for monitoring students academic performance.

### 2. Examination:

- **Internal Assessment Evaluation:** There should be well-designed Internal Assessment evaluation modules in the ERP system. Course-wise lesson plan, time table, question papers, scheme of valuation, internal assessment marks, attendance entry etc., should be made available in the ERP system. Provision should be made for students and parents to verify the IA marks, attendance and academic progress through ERP system.
- **SMS system for sending IA marks & attendance:** SMS system has to be implemented effectively to provide information to the parents on academic performance of their wards.

### 3. Finance and Accounts:

Suitable financial software tool/ERP system should be used to handle institution's financial transactions and to maintain accounting information with utmost care. Appropriate security measures should be taken for maintaining confidentiality of the transactions.

*The necessary training to all the staff to be provided for the effective usage of ERP system.*



**4. Electronic mode of Communication:**

Email and SMS are the common communication methods for sharing information with all stake holders. To transmit documents and other information, the institution must extend email facility to all the departments and staff thereby encouraging reduced paper usage and promoting carbon free campus.

**5. Website:**

Website is one of the technological tools through which the Institution shares its academic profiles with the rest of the world. The website acts as a mirror of the college activities reflecting the information about admission criteria, courses, facilities, departments, faculty information, research activities, placements, alumni information, important notices, etc. For this purpose, a separate service provider/web designer may be appointed by the Institution or can be developed in-house. Qualified personnel should be identified at the college level for website administration.

**6. Library:**

Library is the integral part of the learning process to promote effective teaching-learning. All the Library functions should be automated with standard library management software. Bar coding system to be installed for easy and fast access to library resources. Provisions should be made in the library for having access to Digital Library through the software. Library should be equipped with high speed Internet facilities for the access of e-Resources. There should be an anti-plagiarism tool in place intended for use by the faculty & students.

**7. University Examination:**

The institution to be equipped with adequate IT infrastructure to carry out University examination related work with utmost confidentiality as per the instructions of the University.

**8. Alumni Portal :**

In order to strengthen alumni network, a separate alumni portal should be started providing facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni and their feedback. For this purpose a separate alumni coordinator at the college level be appointed to take care of the entire activity.





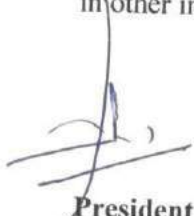
# RAJALAXMI EDUCATION TRUST (Regd.)

## Implementation of the Policy

Head of the Institution is authorised to implement the policy in the above stated areas in consultation with the management as per the requirement.

## Review of the Policy

The management of the institution reserves the right to implement e-governance even in other indispensable areas and amend the policy issues as and when required.



President

Rajalaxmi Education Trust®



Date:15/10/2012



### **Criteria 6.2.3: Implementation of e-governance in areas of operation**

#### **4. Bills for the expenditures on implementation of e governance in the areas of operation.**

##### **Documents uploaded**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Page No</b>
4.1	Heraizen Technologies Private Limited	9-17
4.2	Tally Business solutions	18-19
4.3	Apex Systems	20-21
4.4	Tata Consultancy Services Ltd (TCS iON)	22
4.5	Colors Cards Solution Pvt. Ltd.	23-24

**HERAIZEN TECHNOLOGIES PRIVATE LIMITED****INVOICE**

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

CUSTOMER NAME  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

INVOICE NUMBER HTPL/MITE/003/19-20  
INVOICE DATE January 1, 2020  
YOUR ORDER NO.  
PAYMENT TERMS Immediate  
CONTACT PERSON  
EMAIL  
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: 1st October 2019 to December 2019)	3.00	2,496.00	20.00	₹ 1,49,760.00
Amount in Words: Rupees One Lakh Seventy Six Thousand Seven Hundred Seventeen Only				SUBTOTAL	₹ 1,49,760.00
				GST	26,957.00
				TOTAL AMOUNT DUE	₹ 1,76,717.00

PAN NUMBER AAEC1610G  
CIN NUMBER U72200KA2017PTC102424  
GSTN 29AAEC1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:  
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%  
CGST @ 9.00%



BANK DETAILS:  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

PAID  
on 07/01/2020

ch no. 717525  
1,49,760 x 2-1  
2996-TDS  
1,73,721 - net

Inv. 42

**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

**INVOICE NUMBER** HTPL/MITE/005/18-19  
**INVOICE DATE** March 1, 2019  
**YOUR ORDER NO.**  
**PAYMENT TERMS** Immediate  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: 1st January 2019 to 31st March 2019)	3.00	2,719.00	20.00	₹ 1,63,140.00
Amount in Words: Rupees One Lakh Ninety Two Thousand Five Hundred Five Only				<b>SUBTOTAL</b>	₹ 1,63,140.00
				<b>GST</b>	29,365.00
					₹ 1,92,505.00
				<b>TOTAL AMOUNT DUE</b>	

**PAN NUMBER** AAECCH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTIN** 29AAECCH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

**SGST @** 9.00%  
**CGST @** 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

163,140 x 21  
3,262 - TDS.  
170,853 - Net  
1,71,153

ch No. 236390

189,243  
1,92,505 - 3262 = 189,243  
credit note (-) 18,090  
171,153

**PAID**  
on 08/04/19



## HERAIZEN TECHNOLOGIES PRIVATE LIMITED

### CREDIT NOTE

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

CUSTOMER NAME  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

CREDIT NOTE NUMBER | HTPL/MITE/CR001/18-19  
INVOICE DATE | March 31, 2019  
YOUR ORDER NO.  
PAYMENT TERMS | NA  
CONTACT PERSON  
EMAIL  
PROJECT NAME

Sl #	DESCRIPTION	Total Gross Amt (INR)	CGST + SGST (9% + 9%)	Grand Total
1	Billed and paid earlier as per Inv HTPL/MITE/002/18-19 for the Quarter July 2018 to September 2018	₹ -1,71,120.00	-30,802.00	₹ -2,01,922.00
2	Actual to be billed for the Quarter July 2018 to September 2018	₹ 1,65,800.00	29,844.00	₹ 1,95,644.00
3	Billed and paid earlier as per Inv HTPL/MITE/004/18-19 for the Quarter October 2018 to December 2018	₹ -1,71,120.00	-30,802.00	₹ -2,01,922.00
4	Actual to be billed for the Quarter October 2018 to December 2018	₹ 1,63,140.00	29,365.00	₹ 1,92,505.00
Amount in Words: Rupees Eighteen Thousand and Ninety Only			SUBTOTAL	₹ 15,695.00
			GST	(2,395.00)
				₹ 18,090.00
			TOTAL AMOUNT DUE	

PAN NUMBER | AAEC1610G  
CIN NUMBER | U72200KA2017PTC102424  
GSTN | 29AAEC1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:  
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED



**HERAIZEN TECHNOLOGIES PRIVATE LIMITED****INVOICE**

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

**INVOICE NUMBER** HTPL/MITE/SMS/001/19-20  
**INVOICE DATE** August 3, 2019  
**YOUR ORDER NO.**  
**PAYMENT TERMS** IMMEDIATE  
**CONTACT PERSON** Subrahmanyam Anand  
**EMAIL** sysadmin@mite.ac.in  
**PROJECT NAME** dHI

SI #	DESCRIPTION	Validity	# of sms	Unit Rate (per SMS)	Total Amt (INR)
1	Activation of SMS Facility in dHI Software 50,000 SMS with a validity of 1 year	1 Year	50,000.00	0.16	₹ 8,000.00
Amount in Words: Rupees Nine Thousand Four Hundred Thirty Nine Only				<b>SUBTOTAL</b>	₹ 8,000.00
				<b>GST</b>	1,439.00
				<b>TOTAL AMOUNT DUE</b>	₹ 9,439.00

**PAN NUMBER** AAEC1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTIN** 29AAEC1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

**SGST @** 9.00%  
**CGST @** 9.00%



**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

**PAID**  
on 07/08/19

ch no. 096577

W-221

**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

**INVOICE NUMBER** HTPL/MITE/001/19-20  
**INVOICE DATE** April 9, 2019  
**YOUR ORDER NO.**  
**PAYMENT TERMS** Immediate  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: 1st April 2019 to 30th June 2019)	3.00	2,719.00	20.00	₹ 1,63,140.00
Amount in Words: Rupees One Lakh Ninety Two Thousand Five Hundred Five Only				<b>SUBTOTAL</b>	₹ 1,63,140.00
				<b>GST</b>	29,365.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,92,505.00

**PAN NUMBER** AAEC1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAEC1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

**SGST @** 9.00%  
**CGST @** 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

1,63,140 x 21.  
3,262 - TDS  
1,89,243 - net

**PAID**  
on 18/05/19

ch no. 236577

**HERAIZEN TECHNOLOGIES PRIVATE LIMITED****INVOICE**

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

**INVOICE NUMBER** HTPL/MITE/002/19-20  
**INVOICE DATE** August 1, 2019  
**YOUR ORDER NO.**  
**PAYMENT TERMS** Immediate  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: 1st July 2019 to 30th September 2019)	3.00	2,719.00	20.00	₹ 1,63,140.00
Amount in Words: Rupees One Lakh Ninety Two Thousand Five Hundred Five Only				<b>SUBTOTAL</b>	₹ 1,63,140.00
				<b>GST</b>	29,365.00
					₹ 1,92,505.00
				<b>TOTAL AMOUNT DUE</b>	

**PAN NUMBER** AAEC1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAEC1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
HERAIZEN TECHNOLOGIES PVT LTD

**SGST @** 9.00%  
**CGST @** 9.00%



**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

**PAID**

on 31/08/19

ch no. 096677

1,63,140 x 21.

3263- TDS

1,89,242 - net



**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

**INVOICE NUMBER** HTPL/MITE/002/18-19  
**INVOICE DATE** July 17, 2018  
**YOUR ORDER NO.**  
**PAYMENT TERMS** Immediate  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: 1st July 2018 to 30th September 2018)	3.00	2,852.00	30.00	₹ 2,56,680.00
2	Less: Discount	3.00	2,852.00	-10.00	-₹ 85,560.00
Amount in Words: Rupees Two Lakhs One Thousand Nine Hundred Twenty Two Only				<b>SUBTOTAL</b>	₹ 1,71,120.00
				<b>GST</b>	30,802.00
				<b>TOTAL AMOUNT DUE</b>	₹ 2,01,922.00

**PAN NUMBER** AAEC1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTIN** 29AAEC1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

**SGST @** 9.00%  
**CGST @** 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

**PAID**  
on 15/11/18

1,71,120 x 27.  
3,422 - TDS  
19,8500 - Net-

ch no. 799897



**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

**INVOICE NUMBER** HTPL/MITE/004/18-19  
**INVOICE DATE** December 1, 2018  
**YOUR ORDER NO.**  
**PAYMENT TERMS** Immediate  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: 1st October 2018 to 31st December 2018)	3.00	2,852.00	30.00	₹ 2,56,680.00
2	Less: Discount	3.00	2,852.00	-10.00	-₹ 85,560.00
Amount in Words: Rupees Two Lakhs One Thousand Nine Hundred Twenty Two Only				<b>SUBTOTAL</b>	₹ 1,71,120.00
				<b>GST</b>	30,802.00
				<b>TOTAL AMOUNT DUE</b>	₹ 2,01,922.00

**PAN NUMBER** AAECCH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTIN** 29AAECCH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
HERAIZEN TECHNOLOGIES PVT LTD

**SGST @** 9.00%  
**CGST @** 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 2088209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

1,71,120 x 21  
3422 - 21 TDS  
198,500 - Net

**PAID**  
on 12/02/19  
ch No. 5646464

# HERAIZEN TECHNOLOGIES PRIVATE LIMITED

## INVOICE

4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

CUSTOMER NAME  
MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING  
Badaga Mijar, Near Moodabidre,  
Mangalore Tq DK District,  
Karnataka - 574225

INVOICE NUMBER HTPL/MITE/001/18-19  
INVOICE DATE July 17, 2018  
YOUR ORDER NO.  
PAYMENT TERMS Immediate  
CONTACT PERSON  
EMAIL  
PROJECT NAME

Sl #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: 1st May 2018 to 30th June 2018)	2.00	2,852.00	30.00	₹ 1,71,120.00
2	Less: Discount	2.00	2,852.00	-10.00	-₹ 57,040.00
Amount in Words: Rupees One Lakh Thirty Four Thousand Six Hundred Fourteen Only				SUBTOTAL	₹ 1,14,080.00
				GST	20,534.00
				TOTAL AMOUNT DUE	₹ 1,34,614.00

PAN NUMBER AAECH1610G  
CIN NUMBER U72200KA2017PTC102424  
GSTN 29AAECH1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:  
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%  
CGST @ 9.00%



BANK DETAILS:  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

PAID  
on 04/08/18

Ch NO. 634559

1,14,080 x 2%  
2,281 - TDS  
1,32,333 - Net

## TAX INVOICE

GSTIN/UIN : 29AMIPD6824D1Z5

INVOICE NO : TBS- 910/2017-18

Date &amp; Time : 21-Dec-2017 at 14:52

## Tally Business Solutions

(Authorized &amp; Certified Tally Sales &amp; Service Partner)

Address : Shop No: 203/20, 2nd Floor, Adresh Avenue Commercial Complex, Kothahalli Kalyana Road, Mangalore. GSTIN/UIN: 29AMIPD6824D1Z5, State Name: Karnataka, Code: 29, Contact: 0824-4255094, 96111475094, E-Mail: tallybusinessolutions@gmail.com

PH: 0824-4255094, Mob: 96111475094

Buyers Name : Rajalaxmi Education Trust(R)  
1st Floor, Souza Arcade, Balmatta Road,  
Mangalore

Karnataka, Code : 29

Party GST :

SL.NO.	DESCRIPTION	HSN	QTY	RATE	AMOUNT
1	Tally Software Services - GST - Silver 176599/17-18 176874/17-18	998313	2 Nos	3,600.00	7,200.00
	Sub Total				7,200.00
	CGST				648.00
	SGST				648.00
	TOTAL				8,496.00

Amount in Words : INR Eight Thousand Four Hundred Ninety Six Only

E&amp;OE

NEFT Bank Details : Axis Bank Mangalore A/c No : 909020034761155 IFS Code : UTIB0000077

## Terms &amp; Conditions

1. All Goods Carry Manufacturer's Warranty, Unless Otherwise Stated in Writing.

2. Payment Immediate, Interest will be Charged @ 18% after 7 Days from the date of bill.

3. Goods once sold can not be taken back.

5. Subject to Mangalore Jurisdictions.

4. Cheque or DD to be Drawn in Favour of TALLY BUSINESS SOLUTIONS

This Is a Computer Generated Invoice and Does not Require a Signature

PAID

on 26/12/17

For Tally Business Solutions



Authorised Signatory

Ch No - 329930



## TAX INVOICE

GSTIN/UIN : 29AMIPD6824D1Z5

INVOICE NO : TBS-0911/2018-19

Date &amp; Time : 29-Jan-2019 at 16:13

## Tally Business Solutions

(Authorized &amp; Certified Tally Sales &amp; Service Partner)

Address : Shop No: 201D, No. 4-9-85/724, 2nd Floor, Adresh Avenue, Kodubail Kaluraja Road, Mangalore, GSTIN/UIN: 29AMIPD6824D1Z5, State Name: Karnataka, Code: 29, E-Mail: tallybusinessolutions@gmail.com  
PH: 0824-4255094, Mob: 9611475094

Ord No : [End of List]

Buyers Name : Rajalaxmi Education Trust(R)  
1st Floor, Souza Arcade, Balmatta Road,  
Mangalore

Karnataka, Code : 29

Party GST :

SLNO.	DESCRIPTION	HSN	QTY	RATE	AMOUNT
1	Tally Software Services - GST - Silver 332344/18-19 332347/18-19	85238020	2 Nos	3,600.00	7,200.00
	Sub Total				7,200.00
	Discount on Sale				648.00
	CGST				648.00
	SGST				
	Round Off				
	TOTAL				8,496.00

E&amp;O E

Amount in Words : INR Eight Thousand Four Hundred Ninety Six Only

NEFT Bank Details : Axis Bank Mangalore A/c No : 909020034761155 IFS Code : UTIB0000077

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six Only

## Terms &amp; Conditions

1. All Goods Carry Manufacturer's Warranty, Unless Otherwise Stated in Writing.
2. Payment Immediate, Interest will be Charged @ 18% after 7 Days from the date of bill.
3. Goods once sold can not be taken back.
5. Subject to Mangalore Jurisdictions.
4. Cheque or DD to be Drawn in Favour of TALLY BUSINESS SOLUTIONS

This is a Computer Generated Invoice and Does not Require a Signature

For Tally Business Solutions

PAID  
on 30/01/19

ch no. 564380

Authorised Signatory



# APEX SYSTEMS

## CASH/CREDIT BILL BILL OF SUPPLY

GSTIN :29ASWPS7909J1ZJ

'Lumen', A.R.D'Souza Road, Bendoorwell, Mangalore - 575 002.

Composition Taxable person not eligible to collect tax on supplies


### DELIVERY CHALLAN CUM BILL

To  
M/s Mangalore Institute of  
Technology & Engineering  
Badaga Mijar, Moodabidri

Bill of supply No. : 1658

Date: 07/08/18

Buyer's GSTIN:

S.No.	Description	HSN /SAC	Qty.	Rate	Amount
1.	Mini UPS-SV for Igc Biometric System }	-	5	1990.00	9950.00
<b>SECURITY CHECKED</b> Date: 09/08/18 Time: 1230 PM Sign:  MT-5773.					9950.00

Rupees : Nine thousand nine hundred fifty only-

Received in good condition

#### BANK DETAILS

BANK : ICICI

IFSC Code : ICIC0001153

Accountant No.:115305500058

For APEX SYSTEMS



Authorised Signatory

Signature & Seal

TERMS : Interest @ 20%p.a. will be charged if bill is not paid within seven days

All disputes arising out of this transaction shall be settled by the competent court in Mangalore .

# APEX SYSTEMS

## CASH/CREDIT BILL BILL OF SUPPLY

GSTIN :29ASWPS7909J1ZJ

'Lumen', A.R.D'Souza Road, Bendoorwell, Mangalore - 575 002.

Composition Taxable person not eligible to collect tax on supplies

### DELIVERY CHALLAN CUM BILL

To  
M/S Mangalore Institute of  
Technology & Engineering  
Badaya Nagar, Moodabidri

Bill of supply No. : 1656

Date: 02/08/18

Buyer's GSTIN:

S.No.	Description	HSN /SAC	Qty.	Rate	Amount
1.	Biometric FTA-19C Time & attendance System with T&A Software		5	9500.00	47500.00
<b>SECURITY CHECKED</b> Date: 2.8.2018 Time: 2.00 PM Sign: Sundar MT-9691					47500.00

Entered in Ledger book page no. 154

Rupees Forty Seven thousand five hundred only -

Received in good condition

Signature & Seal

#### BANK DETAILS

BANK : ICICI

IFSC Code : ICIC0001153

Accountant No.:115305500058

For APEX SYSTEMS

Authorised Signatory

TERMS: Interest @ 20% p.a. will be charged if bill is not paid within seven days  
Badaya Nagar, Moodabidri



# P.R. SHETTY ASSOCIATES

CHARTERED ACCOUNTANTS

CA. P. Raghuchandra Shetty, B.Com., F.C.A.  
Chartered Accountant

421, Second Floor, Kunil Complex, Bendoorwell, Mangalore 575 002  
Ph: +91 824 2436522, 4268880 (O) 2438394 (Telefax)  
+ 91 824 2275394 (R), 98451 12382 (M) Email: prshetty15@hotmail.com

## CERTIFICATE

This is to certify that M/s. Mangalore Institute of Technology & Engineering, Badaga Mijar, Moodabidri, D.K-574225 a unit of Rajalaxmi Education Trust has paid Rs. 4,42,280/- (Rupees Four Lakhs Forty Two Thousand Two Hundred and Eighty only) by Cheque no. 860691 drawn on Canara Bank Balmatta road, Mangalore to **M/s. Tata Consultancy Services Ltd** towards the purchase of software to implement the E-governance in the College campus. The above payment was accounted in the Books of account.

This Certification is issued upon the request of my client for specific Purpose.

Date: 13.07.2021

Place: Mangalore

CA. P. Raghuchandra Shetty





# Colors Cards solutions Pvt.Ltd

Sai Krupa Apartment, Street No: 9,  
Himayath Nagar, HYDERABAD-500 029.

## Tax Invoice

To,  
Mangalore Institute of Engineering and Technology  
Mangalore.

Inv. No. : 026  
Inv. Date : 31.05.2014

Sl. No.	PARTICULARS	Qty	Unit Price	Taxes	Total Amount
1	Sale of printing RFID Cards Staff	40	85/-	5%	3,570/-
2	Sale of printing RFID Cards Students	25	650/-	-	16,250/-
	Cards incorporating a magnetic Stripe HSN Code: 8523 30 00				
Amount In Words: Sixteen thousand eight hundred and twenty rupees only.			Total Amount:		19,820/-

**PAID**

on 11-6-14

C-246225

ch No. 344412

19820 x 2%

396/-

19423/-

TIN No: 28757197343

Pan No: AADCC4788M

Materials Once sold will not be taken Back

Recd the above items in good condition

for Colors Card Solutions Pvt. Ltd.

Authorized Signatory,

Customer Signature with Seal

Principal

Mangalore Institute of Technology & Engineering  
Badaga Mijar, Moodbidri - 574 225.

Mangalore Institute of Technology & Engineering  
Badaga Mijar, MOODBIDRI - 574 225

Forwarded  
22/06/14



# Colors Cards solutions Pvt.Ltd

Sai Krupa Apartment, Street No: 9,  
Himayath Nagar, HYDERABAD-500 029.

## Tax Invoice

To,  
Mangalore Institute of Engineering and Technology  
Mangalore.

Inv. No. :833  
Inv. Date : 12.03.2014

Sl. No.	PARTICULARS	Qty	Unit Price	Taxes	Total Amount
1	Lamination Pouches & Lanyards with Printing	2000/-	20/-	-	40,000/-
				-	
				-	
				-	
Amount In Words: Forty thousand only.		Total Amount:		40,000/-	

Forwarded to Trust Office  
for Payment.

Mangalore Institute of Technology & Engineering  
Badaga Mijar, MOCOSURU - 674 225

PAID  
on 27/03/14

CRS - Rbr odt  
ch no. 443898

TIN No: 28757197343

Pan No: AADCC4788M

Materials Once sold will not be taken Back.  
Recd the above items in good condition

40,000 x 2/-

200 - TDS

39,200/- Net

for Colors Card Solutions Pvt. Ltd.

Authorized Signatory

Customer Signature with Seal

Ref: SENTIA 2014

ID Tags with Pouch

Received on 12/3/14

12/3/14

CNARENDRA . U . P