

कालिन्दी महाविद्यालय

(दिल्ली विश्वविद्यालय)

पूर्वा पटेल नगर, नई दिल्ली-110008

☎ : 011-25787604; Fax No.: 011-25782505

E-mail : kalindisampark.du@gmail.com

Website: www.kalindi.du.ac.in



KALINDI COLLEGE

(University of Delhi)

East Patel Nagar, New Delhi-110008

☎ : 011-25787604; Fax No.: 011-25782505

E-mail : kalindisampark.du@gmail.com

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NAAC ACCREDITED 'A' GRADE COLLEGE

KC/FT/17-18/220

Dated: 13.07.2017

The Manager

Canara Bank, Kalindi College,

New Delhi

Subject: Request for NEFT/Transfer of fund

Dear Madam,

You are requested to carry out NEFT/Transfer of funds as per details given below from our saving bank account no. 8670101000048:

S.No.	Name of Account Holder	Bank Address	Account No.	IFSC Code	Amount	Remarks
1.	Manacle Technologies Pvt. Ltd	Kotak Mahindra, Lajpat Nagar-II, N.D-110024	2611116996	KKBK0000198	148211	Bill No.MI/DEL/16-17/0053 dt. 12/10/2016



[Signature]
Bursar

Yours Sincerely,

[Signature]
Principal
AR
9/6

For B-render SO (Admin) St. H. Sonani
 11/11/17
 05-7-17

INVOICE

MANACLE TECHNOLOGIES PVT. LIMITED
 243/10 Amritpuri-B
 East Of Kailash
 New Delhi-110065
 Tel. : +011-26481225
 E-MAIL : info@manacleindia.com
 PAN NO. : AAGCM8020M
 SERVICE TAX NO. : AAGCM8020MSD001

INVOICE NO: MI/DEL/16-17/0053
 INVOICE DATE: 12/10/2016

Contact Person: Principal, Kalindi College
 Contact Designation: Principal

Consignee: Kalindi College
 Principal, Kalindi College

Consignee PO No. :
 Vendor No :
 Any other Details:

S.no	Particulars	Quantity/unit	Amount(INR)
1.	Admission Module	1	44167
2.	Time Table	1	44167
3.	Attendance	1	44166

Received article in good & Proper condition as Per specification. Entered on Page No. (62) of stock Register of Consumable/Non Consumable Register

S.O. (Admin) *[Signature]* Care Taken *[Signature]*

Original Bill In Order Verified For Payment of Rs. 152375.00 / 150823/-

Head of The Department *[Signature]* { Time Table and Attendance }
Verified item 1,2,3
151,231
Admin

88333.50
 12366.62
 123.68

 100823.28

5/16/17
 5/2/17

Payment Instructions:

BANK NAME : Kotak Mahindra Bank
 BRANCH : Lajpat Nagar-II, New Delhi-110024
 ACCOUNT NAME : Manacle Technologies Pvt. Ltd
 ACCOUNT NO. : 2611116996
 SWIFT CODE : KKBKINBB
 IFSC Code : KKBK0000198

Total :	132500
Service Tax @14%	18550
Krishi Kalyan Cess @0.5%	662.5
Swacch Bharat Cess @0.5%	662.5
Grand Total	152375

* All figures Rounded off to nearest rupee

185.50
 151,231
 151008

AMOUNT IN WORDS: RUPEES ONE LAKH FIFTY TWO THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY.

for Manacle Technologies Pvt. Ltd.

New Delhi
 Authorized Signatory

Note: Kindly note that interest @ 18.00% per annum will be payable after 30 day of invoice date till the date of payment.
 For any further assistance on billing related queries Kindly Contact on +91 9873350200

This is computer generated invoice.

कालिन्दी कॉलेज

(दिल्ली विश्वविद्यालय)
ईस्ट पटेल नगर, नई दिल्ली-110008
फोन : 011-25787604 फैक्स : 25782505
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Ref. No. KC/P-71/698

Date: 01.07.2016

M/s. Manacle Technologies Private Ltd.,
243/10, Amritpuri, Garhi, East of Kailash,
New Delhi-110065

Subject: Installation of Software

Sir,

We are pleased to place the order for installation of Software at Rs. 2.65 Lacs
(Rupees Two Lacs and Sixty Five Thousands Only)

You are required to install your software consisting of following modules:

1. Admission & Admin ✓
2. Fees ✓
3. Attendance ✓
4. Time Table ✓
5. E-mail & SMS ✓
6. Internal Assessment ✓
7. Payroll & Leave ✓
8. Other Software / installation as discussed & directed. ✓

The above module must consist all the feature proposed in your proposal and other features as discussed. Bill payment will be as per agreement made with you, only after successful installation of software & approved by the user.

Yours Sincerely

Principal
Principal
KALINDI COLLEGE
East Patel Nagar
New Delhi

127-14 2019-2020
PAN: 27AAB0001P

Sh. H. Nandg
S. O. Acharya

S.O. Acharya

Abhishek
Principal
25/7/2020

EcoSoft Solutions
23, Park View, Sector- 12, Dwarka, New Delhi 110075
e-mail: tellergold@gmail.com

BILL No. AS/TD/2020/2019

DATED: 26.7.2020

KALINDI COLLEGE, UNIVERSITY OF DELHI, DELHI
USER ID: ICAR.01 ICMR.02 INSA.04 NIDMD.05 UNI.06
TERMS OF PAYMENT
100% advance by bank draft/cheque payable at Delhi

USER ID CODE:
0000376
DELIVERY TERMS
By registered post
through courier

Quantity	Description of Goods	Unit Price	Total Amount
1	Annual Maintenance Charges for PayMagic Software for the financial year 2020-21	10000.00	10000.00
Gst Not applicable being below threshold limit		Total	10000.00
		Total	10000.00

Rupees Ten thousand only
Delivery - 1 to 2 weeks after receipt of advance payment
Advance Draft/Cheque: In the name of EcoSoft Solutions, payable at New Delhi, India or payment through RTGS/NEFT as per following bank details:

Name of Bank : HDFC Bank
Branch : Kasturba Gandhi Marg, New Delhi
State : Delhi
IFSC/NEFT Code : HDFC0000003
Beneficiary : EcoSoft Solutions, New Delhi
Account No. : 00032020002501

for EcoSoft Solutions

Director (Customer Support)

4900
25/08/2020

2749
25/8/2020