

Payment Voucher

No. : 442

Dated : 2-Sep-24

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	85,404.00 ✓
REPAIRS GENERAL 85,404.00 Dr	
Less: TDS PAYABLE - CONTRACTORS - 194 C	(-)1,709.00 ✓
NO COST CENTRE 1,709.00 Cr	

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:600119 , dt : 02.09.2024 , issued in
favour of Yourself - Neft for making payment
of bill of Edchemy Software of MESIOM for
two quarter (April to June 24 & July to
September 24) the total amount comes to
85404 * 2 % TDS = 1709 .

Amount (in words) :

INR Eighty Three Thousand Six Hundred
Ninety Five Only

₹ 83,695.00

Receiver's Signature:

online

mal
02/09/24

Authorised Signatory

sharada S

Principal



Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 01



M.E.S. IOM
PAID & CANCELLED
By Ch. No. 600119
Date 2/9/24
Rs. 83,965/-
sharada S
Principal

Date: 26-08-2024

Subject: Payment of bills of Edchemy Software of MES Institute of Management for quarter April-June 2024 and July-September 2024

The Edchemy bills of for quarter April to June and July to September are submitted for approval. The report has been enclosed from Hol.

The bill details are as follows:

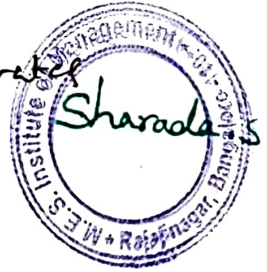
Sl No	Bill details	Date	Invoice No	Amount	GSt	Total (After rounding off)
1	Edchemy ERP Suite April-June 2024	15-07-2024	ED3102425	36,187	6513.75	42,702
2	Edchemy ERP Suite July-September 2024	15-07-2024	ED3132425	36,187	6513.75	42,702
Total						85,404

Recommend to release the payment of Rs. 85,404/- to M/s. Edchemy Solutions India Private Limited via NEFT/RTGS to HDFC account as specified in the bill.

For your kind perusal.

Manager (IT) Rekha D.S.
26-08-2024

CEI Approved
Tax may be deducted at applicable rates
Sharada S
27.08.2024



W/R Manager (F&A)

MES IOM. Pl. pay. Debt - Rekha S. Routinome
- TDS @ 2% to be deducted.

M.E.S. IOM	
PAID & CANCELLED	
By Ch. No.	600119
Date	21/9/24
Rs. 83,965/-	
Principal	

Rekha S.
21/9/24



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

Affiliated to Bengaluru City University

NAAC Accredited with B++

College Code : 2807

'Vidyavihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bengaluru - 560 010.

Ph. Off : 080 23128321 Principal : 080 23128338 E-mail : meslom9@gmail.com Website : <https://www.mesiom.in>

Date: 20.08.2024

To,
The Chief Executive,
Mysore Education Society
Malleswaram,
Bangalore – 560003.

Manager (IT)
8/8
22/8

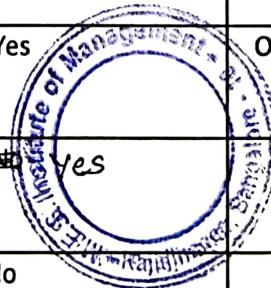


Respected Sir,

Sub: Certification of Modules Completed in Edchemy

This is to certify that the status of modules with the functionalities in Edchemy are mentioned below.

Sl No.	Module details/Functionality details	Completion status (Yes/No/InProgress)	Remarks
1	Online application for admission is enabled and is linked to the website. Training is conducted. Logins are created for teaching and office staff.	No Yes (Training Given)	Login is not given for teaching staff
2	Roaster list is generated in Edchemy.	No	
3	Fee collection (I B. Com/BBA/ B. Com (DA) is done via Edchemy except for II & III B. Com & BBA admissions.	In Progress – (Training Given)	Only Receipt Generated
4	Parent logins are created for each student and fee receipts are published.	No	
5	Attendance module is enabled and daily absentees SMS is being sent to parents.	No	Training Given
6	Marks entry and marks card module is enabled, Marks entry for first test is in progress.	No	
7	Few Reports are enabled. Ex: Attendance Report, Fee Collection Report, Fee Due Report etc.	Yes	Only Fees
8	The training for teaching staff on assessment and assignment modules is completed.	Yes	
9	Library Module	No	
10	Events Module	No	
11	Specific Reports	No	



Thanking You

sharada
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

ARISE, AWAKE, STOP NOT TILL THE GOAL IS REACHED

GST Invoice

Billing Name,

MES Institute of Management

Dr. Sharada.S (Principal)

Vidya Vihara", 25/1 , 17th Main, II Block , Rajajinagar,

Bangalore -560010

Invoice No : ED3102425

Invoice Date : 15-07-2024

SL	DESCRIPTION	SAC	COUNT / QTY	RATE	TOTAL
	Edchemy ERP Suite	998313	579	62.50	36,187.50

Invoice towards :

Edchemy Invoice(s) for the Quarter April to June 2024

Scan to Pay

[https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?](https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWVhNGY5N2FmNTUxZTlmY2QzYzUxMGE=)

Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWVhNGY5N2FmNTUxZTlmY2QzYzUxMGE=

TAXABLE	36,187.50
CGST @ 9%	3,256.88
SGST @ 9%	3,256.88
ROUND OFF	0.75
GRAND TOTAL	42,702.00

Rupees Forty Two Thousand Seven Hundred and Two Only/-

Bank Account Information :

Account Name : Edchemy Solutions India Private Limited

Account No : 50200025964483

Bank Name : HDFC Bank

IFSC Code : HDFC0000053

Branch : Koramangala Branch

For EDCHEMY SOLUTIONS INDIA PRIVATE

LIMITED

Authorised Signature

GST Invoice

Billing Name,

MES Institute of Management

Dr.Sharada.S (Principal)

Vidya Vihara", 25/1, 17th Main, II Block, Rajajinagar,
Bangalore -560010

Invoice No : ED3132425

Invoice Date : 15-07-2024

SL	DESCRIPTION	SAC	COUNT / QTY	RATE	TOTAL
	Edchemy ERP Suite	998313	579	62.50	36,187.50



Invoice towards :

Edchemy Invoice(s) for the Quarter July to September 2024

Scan to Pay

<https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWZhNGY5N2FmNTUxZTlmY2QzYzUxMGE=>

TAXABLE	36,187.50
CGST @ 9%	3,256.88
SGST @ 9%	3,256.88
ROUND OFF	0.75
GRAND TOTAL	42,702.00

Rupees Forty Two Thousand Seven Hundred and Two Only/-

Bank Account Information :

Account Name : Edchemy Solutions India Private Limited

Account No : 50200025964483

Bank Name : HDFC Bank

IFSC Code : HDFC0000053

Branch : Koramangala Branch

For EDCHEMY SOLUTIONS INDIA PRIVATE LIMITED



Authorised Signature

Institute of Management-2024-25 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

511

No. : 1031

Dated : 3-Mar-25

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	85,698.00 ✓
REPAIRS GENERAL 85,698.00 Dr	
Less: TDS PAYABLE - CONTRACTORS - 194 C	(-)1,453.00 ✓
NO COST CENTRE 1,453.00 Cr	

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 819945 , dt : 03.03.2025 , issued in
favour of Yourself -NEFT , Ms Edchemy
Solutions India Private Limited for quarter Oct
- December and Jan-March 25 for 2 quarters
as per the bill enclosed.

Amount (in words) :

INR Eighty Four Thousand Two Hundred
Forty Five Only

₹ 84,245.00

NEFT

Receiver's Signature:

Neelam
03/03/25

Authorised Signatory

Sharada S

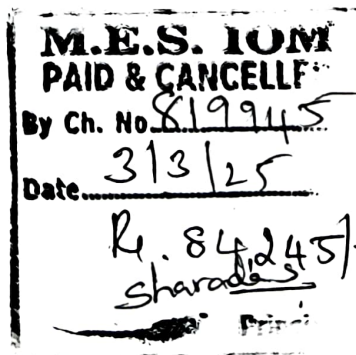
Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore - 560 010



Principal



GST Invoice

Billing Name :

MES Institute of Management

Dr Sharada S (Principal)

Vidya Vihara*, 25/1, 17th Main, II Block, Rajajinagar,

Bangalore -560010

Invoice No : ED5102425

Invoice Date : 07-10-2024

SL	DESCRIPTION	SAC	COUNT / QTY	RATE	TOTAL
1	Edchemy ERP Suite	998313	582	62.50	36,375.00

Invoice towards :

Edchemy Invoice(s) for the quarter Oct to Dec 2024

Scan to Pay

[https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?](https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWZhNGY5N2FmNTUxZTlmY2QzYzUxMGE=)

Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWZhNGY5N2FmNTUxZTlmY2QzYzUxMGE=

TAXABLE	36,375.00
CGST @ 9%	3,273.75
SGST @ 9%	3,273.75
ROUND OFF	0.50
GRAND TOTAL	42,923.00

Rupees Forty Two Thousand Nine Hundred and Twenty Three Only/-

Bank Account Information :

Account Name : Edchemy Solutions India Private Limited

Account No : 50200025964483

Bank Name : HDFC Bank

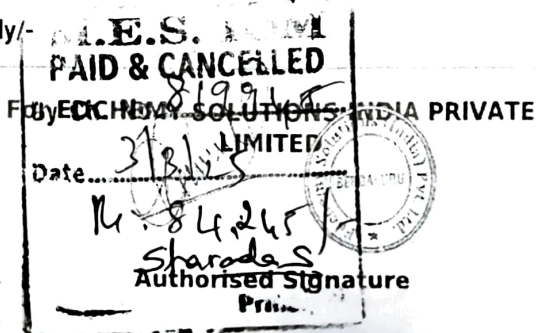
IFSC Code : HDFC0000053

Branch : Koramangala Branch

Sharada S
Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

Principal

MES Institute of Management
Rajajinagar Bangalore-560 010



P.T.O

EDCHEMY

EDCHEMY SOLUTIONS INDIA PRIVATE LIMITED

39/06, 2nd Floor, NAT Street, Bull Temple Road,
Basavanagudi, Bangalore - 560004
+91 91081 05522

info@edchemy.com

http://www.edchemy.com

GSTIN : 29AAECE6944L1Z2

GST Invoice

Billing Name,

The Mysore Education Society

MES Institute of Management

Dr. Sharada.S (Principal)

Vidya Vihara", 25/1, 17th Main, II Block, Rajajinagar,

Bangalore -560010

Invoice No : ED7252425

Invoice Date : 02-01-2025

SL	DESCRIPTION	SAC	COUNT / QTY	RATE	TOTAL
1	Edchemy ERP Suite	998313	580	62.50	36,250.00

Invoice towards :

Edchemy Invoice(s) for the Quarter January to March 2025

Scan to Pay



<https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWVhNGY5N2FmNTUxZTlmY2QzYzUxMGE=>

TAXABLE	36,250.00
CGST @ 9%	3,262.50
SGST @ 9%	3,262.50
ROUND OFF	0.00
GRAND TOTAL	42,775.00

Rupees Forty Two Thousand Seven Hundred and Seventy Five Only/-

Bank Account Information :

Account Name : Edchemy Solutions India Private Limited

Account No : 50200025964483

Bank Name : HDFC Bank

IFSC Code : HDFC0000053

Branch : Koramangala Branch

MES Institute of Management
Rajajinagar, Bangalore-560010

Principal

PAID & CANCELLED
FOR EDICHEMY SOLUTIONS INDIA PRIVATE LIMITED

Authorized Signature

(ORIGINAL FOR RECIPIENT)

VigneshInfotech #1181/A, 11th 'A' Cross, West of Chord Road, 2nd Stage, Mahalakshimpuram Extn., Bangalore- 560086 PH: 080-23593579/23494186 M:9845202838 GSTIN/UIN: 29AADFV4864E1ZW State Name : Karnataka, Code : 29 E-Mail : sudhakara@vigneshinfotech.com	Invoice No. e-Way Bill No. 13544 142051362828 Delivery Note 13544 Reference No. & Date. VUBNG/13544/2024-25 dt. 21-Feb-25	Dated 21-Feb-25 Mode/Terms of Payment Other References
Buyer (Bill to) MES Institute of Management 'Vidyavihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bangalore-560010 Ph- 23128321 State Name : Karnataka, Code : 29	Buyer's Order No. MES/12/IT/2024-25 Dispatch Doc No. 13544 Dispatched through	Dated 20-Feb-25 Delivery Note Date 21-Feb-25 Destination
	Terms of Delivery No.TDS to be deducted on this Invoice: Refer Notification No. 21/2012, (F. No. 142/10/2012-S.O. 1323 (E). Dated 13th June 2012. TDS has already been applied for this Subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification.	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DG7GMGF0PN5D	997331	25 Nos	5,200.00	Nos	1,30,000.00
2	MSOfficeLTSCStandard2024AELic HAJ-00090 MS WIN 11 HOME FPP 64bit Eng FPP	85238020	25 Nos	7,400.00	Nos	1,85,000.00
	99994968292746/99994968292931 99994968292798/99994968292932 99994968292747/99994968292924 99994968292835/99994968292877 99994968292756/99994968292791 99994968292918/99994968292917 99994968292759/99994968292790 99994968292935/99994968292955 99994968292773/99994968292780 99994968292802/99994968292943 99994968292865/99994968292822 99994968292794/99994968292892 99994968292749					3,15,000.00
	SGST @ 9%				9 %	28,350.00
	CGST@ 9%				9 %	28,350.00
	Total		50 Nos			₹ 3,71,700.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC*	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
85238020	1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
Total	3,15,000.00		28,350.00		28,350.00	56,700.00

Tax Amount (in words) : INR Fifty Six Thousand Seven Hundred Only

Sharada.S
PRINCIPAL

MES Institute of Management
Battal Nagar, Bangalore - 560 010

Company's Service Tax No. : AADFV4864EST001

Company's PAN : AADFV4864E

Declaration

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

This is a Computer Generated Invoice

Identify
from
Principal
base

② Stock Book
entry
② List of
100 y with

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 13544
Date : 21-Feb-25



1. e-Way Bill Details

e-Way Bill No. : 142051362828 Mode : 1 - Road Generated Date : 21-Feb-25 2:46 PM
Generated By: 29AADFV4864E1ZW Approx Distance: 3 KM Valid Upto : 22-Feb-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

VigneshInfotech
GSTIN : 29AADFV4864E1ZW
Karnataka

To

MES Institute of Management
GSTIN :
Karnataka

Dispatch From

#1181/A, 11th 'A' Cross,, West of Chord Road,2nd Stage,,
Mahalakshimpuram Extn.,, Bangalore- 560086, PH:
080-23593579/23494186, M:9845202838 BANGALORE Karnataka 560086

Ship To

'Vidyavihara', # 25/1, 17th Main,, 2nd Block, Rajajinagar,,
Bangalore-560010, Ph- 23128321
Karnataka 560010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
997331	DG7GMGF0PN5D MSOfficeLTSCStandard2024AELic & DG7GMGF0PN5D MSOfficeLTSCStandard2024AELic	25	1,30,000.00	9+9
85238020	HAJ-00090 MS WIN 11 HOME FPP 64bit Eng FPP & HAJ-00090 MS WIN 11 HOME FPP 64bit Eng FPP	25 NOS	1,85,000.00	9+9

Tot.Taxable Amt : 3,15,000.00 Other Amt : Total Inv Amt : 3,71,700.00
CGST Amt : 28,350.00 SGST Amt : 28,350.00

4. Transportation Details

Transporter ID :
Name :

Sharada.s

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore 560 010

Doc No. :
Date :

5. Vehicle Details

Sub: Purchase of 25 Nos MS office 2024 licences and window 11 Home operating system each to MES Institute of Management.

Request has been received vide letter dated 21.1.2025 from HOI, MES Institute of Management. New computer lab has been established with capacity of 35 desktops and 25 desktops have been provided by Capgemini as CSR initiative through TNS. Three i3 desktops have been provided by MES Teachers College. As i3 desktops do not support windows 11 these desktops cannot be upgraded when spoke to the vendor, hence recommend only to purchase only 25 quantities of MS office 2024 licences and window 11 Home operating system each even though there are 28 desktops in the computer lab.

Quotes were received contacting different vendors for purchase of Ms office 2024 standard edition and window 11 Home operating system.

Comparison Statement of MS Office 2024							
Description	Qty	Harshitha Technologies Ref: MES-MS-HT / FY 2024-25 HT 003 Dt: 07.02.2025		Vignesh Infotech Ref: VI/BNG/148/2024-25 Dt: 07.02.2025		Anugraha Informatics Ref: AI/498/2024-25 Dt: 13.02.2025	
		Rate / Unit	Total	Rate / Unit	Total	Rate / Unit	Total
MS OFFICE 2024	25	5,400	1,35,000	5,200	1,30,000	5,460	1,36,500
MS Win 11 Home Full Pack.64bit	25	7,500	1,87,500	7,400	1,85,000	7,490	1,87,250
Total			3,22,500		3,15,000		3,23,750
GST 18%			58,050		56,700		58,275
Grand Total			3,80,550		3,71,700		3,82,025

Computer & software Budget details are as follows:

Sl. No.	Name of the Institution	Budget Allocated	Budget Incurred	Budget Available	Expected Expenditure
1	MES Institute of Management	20,00,000	16,000	19,84,000	3,71,700

This is the pricing from M/s Vignesh Infotech is the least and they have supplied the licences in the past.

The proposal for the purchase of 25 Nos MS office 2024 licences and window 11 Home operating system each for 25 desktop computer systems with pricing of Rs. 3,71,700 / - inclusive GST from vendor M/s Vignesh Infotech is placed for approval.

Submitted for approval.

Manager IT) Rexha D.S
18-02-2025

Sharada.
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Chief Executive)

Kanegla Narendra
18/2/25