Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

26

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	
	₹ 83,695.00

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

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

online
Receiver's Signature:
02/09/24

sharada S
Authorised Signatory

Principal

M.E.S. Institute of Management * Rajajinagar, Bangalore - 10. *

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

M.E.S. Institute of Management * Rajajinagar, Bangalore - 10 *

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 HoI.

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

CE) Approved
Tax may be deducted at applicable rates
[signature]
27.08.2024

W/R Manager (F&A)

MES IOM. Pl. Pay. Debt - Repairs & Maintenance
— TDS @ 2% to be deducted.

[signature] 27/8/2024

M.E.S. Institute of Management, Rajajinagar, Bangalore Sharada. S

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

2

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 : mesiom9@gmail.com Website : https://www.mesiom.in

Date: 20.08.2024

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

Manager (IT)
22/8

The Mysore Education Society
No. 323
Dt. 21/8/24
Malleswaram

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.	~~No~~ Yes	
9	Library Module	No	
10	Events Module	No	
11	Specific Reports	No	

Thanking You

Sharada S

Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

ARISE, AWAKE, STOP NOT TILL THE GOAL IS REACHED

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,
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

M.E.S. Institute of Management - 10 - Rajajinagar, Bengalore

Scan to Pay

https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWFhNGY5N2FmNTUxZTlmY2QzYzUxMGE=

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

Edchemy Solutions (India) Pvt. Ltd. BENGALURU

Authorised Signature

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,
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

M.E.S. Institute of Management • 10. Bangalore, Rajajinagar •

nvoir 'owards :
:dche..iy Invoice(s) for the Quarter July to September 2024

Scan to Pay

https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?
Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWFhNGY5N2FmNTUxZTlmY2QzYzUxMGE=

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/-

ank Account Information :
ccount Name : Edchemy Solutions India Private Limited
ccount No : 50200025964483
ank Name : HDFC Bank
'SC Code : HDFC0000053
ranch : Koramangala Branch

For EDCHEMY SOLUTIONS INDIA PRIVATE LIMITED

Edchemy Solutions (India) Pvt. Ltd. BENGALURU

Authorised Signature

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

511

Payment Voucher

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:

03/03/25

Sharada S
Authorised Signatory

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

M.E.S. Institute of Management * Rajajinagar, Bangalore - 10. *

Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 819945
Date 3/3/25
Rs. 84245/-
Sharada S
Princi

4

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
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 :
:emy Invoice(s) for the quarter Oct to Dec 2024

Scan to Pay

https://billing.edchemy.com/sites/billing.edchemy.com/Payment.html?Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWFhNGY5N2FmNTUxZTlmY2QzYzUxMGE=

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

Sharada. S
Principal
MES Institute of Managemen
Rajajinagar Bangalore-560 0

M.E.S. I.M.
PAID & CANCELLED
8199
Date 3/8/25
Rs 84,245/-
Sharada.S
Pri...

For EDCHEMY SOLUTIONS INDIA PRIVATE LIMITED
Authorised Signature

P.T.O
5

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?Y3VzdG9tZXJfaWQ9ODQzZDRjNTg4YWFhNGY5N2FmNTUxZTImY2QzYzUxMGE=

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

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

M.E.S. PAID & CANCELLED
81995
R. 84215

For EDCHEMY SOLUTIONS INDIA PRIVATE LIMITED

Edchemy Solutions (India) Pvt. Ltd. BENGALURU

Sharada.S

Authorised Signature

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

6

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VigneshInfotech
#1181/A, 11th 'A' Cross,
West of Chord Road,2nd Stage,
Mahalakshmipuram Extn.,
Bangalore- 560086
PH: 080-23593579/23494186
M:9845202838
GSTIN/UIN: 29AADFV4864E1ZW
State Name : Karnataka, Code : 29
E-Mail : sudhakara@vigneshinfotech.com

Invoice No. **13544**	e-Way Bill No. 142051362828	Dated **21-Feb-25**
Delivery Note **13544**		Mode/Terms of Payment
Reference No. & Date. VI/BNG/13544/2024-25 dt. 21-Feb-25		Other References
Buyer's Order No. **MES/12/IT/2024-25**		Dated **20-Feb-25**
Dispatch Doc No. **13544**		Delivery Note Date **21-Feb-25**
Dispatched through		Destination

Buyer (Bill to)

MES Institute of Management
'Vidyavihara', # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore-560010
Ph- 23128321
State Name : Karnataka, Code : 29

Terms of Delivery

No.TDS to be deducted on this Invoice: Refer Notificatio 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 MSOfficeLTSCStandard2024AELic**	997331	**25 Nos**	5,200.00	Nos	**1,30,000.00**
2	**HAJ-00090 MS WIN 11 HOME FPP 64bit Eng FPP** *99994968292746/99994968292931* *99994968292798/99994968292932* *99994968292747/99994968292924* *99994968292835/99994968292877* *99994968292756/99994968292791* *99994968292918/99994968292917* *99994968292759/99994968292790* *99994968292933/99994968292955* *99994968292773/99994968292780* *99994968292802/99994968292943* *99994968292865/99994968292822* *99994968292794/99994968292892* *99994968292749*	85238020	**25 Nos**	7,400.00	Nos	**1,85,000.00**
						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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
Rajajinagar, 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.

M.E.S. Institute of Management Rajajinagar, Bangalore-10.
14/3/25
24103

VIGNESH INFOTECH BANGALORE-86
for VigneshInfotech
Authorised Signatory

(1) Certify from Principal babu
(2) Stock Book entry
(3) List of serial key with

This is a Computer Generated Invoice

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,, Mahalakshmipuram 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 :

Doc No. :
Date :

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

5. Vehicle Details

Date:18-02-2025

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.

Sharada.

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

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

Chief Executive) [signature] 18/2/25

3