

6.2.2

Implementation of E- governance in Areas of Operation

6.2.2 Institutional Expenditure Statement ERP Bills





RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal - rajagiricollege.edu.in www.rajageicollege.edu.in

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RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal@rajagiricollege.edu.in www.rajagiricollege.edu.in

ERP Bills for the Year 2023-24

	INVC		na Nia		Deter	
MANVISH INFO SOLUTIONS PVT	LID		ce No. LY/1424/23-24	4	Dated 17-Nov-	23
1st Floor Payyappilly Building High Road,Aluva-683101		Comparison of Concentration	ery Note		11-1109-	25
CIN:- U72200KL2006PTC01913	12	2000				
Ph 0484 2622855	, ,	Refer	ence No. & Dat	te.	Other Ret	ferences
GSTIN/UIN: 32AAECM6933F1Z	'N					
State Name : Kerala, Code : 32		Buyer	r's Order No.		Dated	
E-Mail : manvish@hotmail.com		Diana	teh Dea Ma		Dellaran	
Buyer (Bill to)		Dispa	tch Doc No.		Delivery r	Note Date
Rajagiri College of Management and Applied Sciences	s	Dispa	tched through		Destinatio	חו
Rajagiri Valley P.O						197 A Marine Marine Marine Marine Marine Marine
Kakkanad		Vesse	el/Flight No.		Place of re	eceipt by shipper:
Cochin						Contraction of the local data
State Name : Kerala, Code : 32		City/P	Port of Loading		City/Port	of Discharge
Description of		HSN/SAC	Quantity	Rate	per	Amount
Services						
Fally Software Services- Gold serial no722350575		998313	1 nos	10,800	.00 nos	10,800.00
Senar Nor Leodor o						
	itput @9%				9 %	972.00
SGST - Ou	tput @ 9%				9 %	972.00
	Total		1 nos			₹ 12,744.00
			1 nos			and a street of the same to be added and the street of the same of
NR Twelve Thousand Seven Hundred Forty F	our Only	Cont	L	Ct	ste Tax	E. & O.E
	our Only Taxable		ral Tax		ate Tax Amoun	E. & O.E
NR Twelve Thousand Seven Hundred Forty F HSN/SAC	o ur Only Taxable Value	Rate	ral Tax Amount	Rate	Amoun	E. & O.E Total t Tax Amount
Amount Chargeable (in words) NR Twelve Thousand Seven Hundred Forty F HSN/SAC 198313 Total	our Only Taxable Value 10,800.00	Rate 0 9%	ral Tax Amount 972.00 972.00		Amoun 97	E. & O.E
NR Twelve Thousand Seven Hundred Forty F HSN/SAC 198313 Total Fax Amount (in words) : INR One Thousand Nine	our Only Taxable Value 10,800.00	Rate 0 9% 0 rty Four On Company's I Bank Name A/c No.	ral Tax Amount 972.00 972.00 sly Bank Details : Fede : 1001	Rate 9%	Amoun 97 97 97 10	E. & O.E Total t Tax Amount 2.00 1.944.00
NR Twelve Thousand Seven Hundred Forty F HSN/SAC 198313 Total ax Amount (in words) : INR One Thousand Nine	our Only Taxable Value 10,800.00	Rate 0 9% 0 rty Four On Company's I Bank Name A/c No.	ral Tax Amount 972.00 972.00 sily Bank Details : Fede : 1001 G Code : Aluv	Rate 9% eral Bank 02000202 a & FDRL	Amoun 97 97 97 19 19 .0001001	E. & O.E Total t Tax Amount 2.00 1,944.00 2.00 1,944.00

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RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES AFFILIATED TO MAHATMA GANDHI UNIVERSITY KOTTAYAM, APPROVED BY AICTE

RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email, principal arajagiricollege edu in www.rajagiricollege.edu.in

MANVISH INFO SOLUTIONS PVT LTD

1st Floor Payyappilly Building High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855

Rajagiri College of Management and Applied Sciences

Ledger Account Rajagiri Valley P.O Kakkanad

Cochin

1-Apr-23 to 31-Mar-24

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
15-Jun-23	Dr	Federal Bank Ltd-10010200020219	Support Receipt	415		3,600.00
16-Jun-23	Cr	Sale MConnect B2C	GST Service	M/SC527/23-24	3,600.00	
17-Aug-23	Dr	Federal Bank Ltd-10010200020219	BSG Receipt	984		12,744.00
21-Aug-23	Cr	Sale - Tally Software B 2 C	GST Goods	TALLY/810/23-24	12,744.00	
13-Nov-23	Dr	CC Avenue	Journal	2062		12,744,00
17-Nov-23	Cr	Sale - Tally Software B 2 C	GST Goods	TALLY/1424/23-24	12,744.00	
					29,088.00	29,088.00



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AFFILIATED TO MAHATMA GANDHI UNIVERSITY KOTTAYAM, APPROVED BY AICTE

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No.6/858-M, 2nd Floor, Suit No. 212, Valamkottil Towers, Judgemukku, Kakkanad, Eranakulam, Kerala - 682021

+91 9645494942 +91 8075455916 0484 2388295

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES

		Ledger A Rajagin V. Kakkana	alley PO			
	-	1.Apr-23 to	31-Mar-24			
Date		Particulars	Vch Type		Debil	Credi
01-Apr-23	By	Opening Balance	1	1		13.16
20-Apr-23			Sales	MSL2425004	18384.00	1
27-Apr-23	By	CANARA BANK	Receipt	4		18384.00
08-May-23	To	AWS SUBSCRIPTION CHARGES	Sales	MSL24250012	18384.00	1
15-May-23	By	CANARA BANK	Receipt	14		18384.00
05-Jun-23	To	AWS SUBSCRIPTION CHARGES	Sales	MSL24250022	18585.00	
06-Jun-23	By	CANARA BANK	Receipt	22		18585.00
06-Jul-23	To	AWS SUBSCRIPTION CHARGES	Sales	MSL24250029	18939.00	1
25-Jul-23	By	CANARA BANK	Receipt	33	10000.00	18939.00
05-Aug-23	То	AWS SUBSCRIPTION CHARGES	Sales	MSL24250041	19116.00	10000,00
17-Aug-23	By	CANARA BANK	Receipt	44		19116.00
12-Sep-23	To	AWS SUBSCRIPTION CHARGES	Sales	MSL24250059	19352.00	and the second sec
13-Sep-23	By	CANARA BANK	Receipt	54		19352.00
04-Oct-23	To	AWS SUBSCRIPTION CHARGES	Sales	MSL24250068	19352.00	
26-0d-23	By	CANARA BANK	Receipt	67		19352.00
15-Nov-23	To	AWS SUBSCRIPTION CHARGES	Sales	MSL24250082	19116.00	10002.00
20-Nov-23	By	CANARA BANK	Receipt	75		19116.00
01-Dec-23	To	AWS SUBSCRIPTION CHARGES	Sales	MSL24250097	11800.00	10110.00
01-Dec-23		AWS SUBSCRIPTION CHARGES	Sales	MSL24250088		
08-Dec-23		CANARA BANK	Receipt	83	2072.0.00	39923.00
03-Jan-24	To	AWS SUBSCRIPTION CHARGES	Sales	MSL242500106	29767.00	55525.00
15-Jan-24	By	CANARA BANK	Receipt	95		29767.00
12-Feb-24	To	AWS SUBSCRIPTION CHARGES	Sales	MSL242500120	22604.00	20101.00
21-Feb-24 1	By	CANARA BANK	Receipt	107		22604.00
02-Mar-24	To	AWS SUBSCRIPTION CHARGES	Sales	MSL242500133	19901.00	
20-Mar-24	By	CANARA BANK	Receipt	114		19901.00
		1,	Land and		263423 00	
1	To	Closing Balance	1			
		L	L			263436 16
]	To	Closing Balance	[13 16 13436.16	



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SHOW WAY KAKKANA

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GST ID:32AAACI8464	IMIZA	CIN: U72200KL2000PLC01423
		RECEIPT
Receipt No : A689		Book No : 2023-24/A28
Received With Thanks from		The Principal,Rajagiri College of Management and Applied Sciences
Received Rs.	64900/-	
Amount in words	Sixty four	thousand nine hundred only
On Account of	Website F	levamp Phase 1 [Web]
On	06/03/202	4
Detail	Account n	umber is 43501250000801,



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RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES AFFILIATED TO MARATMA GANDHI UNIVERSITY, KOTTAVAM, APPROVED BY AICTE

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ERP Bills for the year 2022-2023

MANVISH INFO SOLUTIONS PVT LTD 1st Floor Payyappilly Building High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855

Rajagiri College of Management and Applied Sciences

Ledger Account Rajagiri Valley P.O Kakkanad

Cochin 1-Apr-22 to 31-Mar-23

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
12-Jul-22	Dr	Federal Bank Ltd-10010200020219	BSG Receipt	545		12,744.00
16-Jul-22	Cr	Sale - Tally Software B 2 C	GST Goods	TALLY/424/22-23	12,744.00	
					12,744.00	12,744.00



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+91 9645494942 +91 8075455916 0484 2388295

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES

Ledger Account

Rajagiri Valley P.O kakkanad

Kochi

		3	31-Mar-2	1-Apr-22 to	-	
Credit	Debit	Vch No.	Vch Type	Particulars		Date
13.1	1					01-Apr-22
1	11001.00	MSL/2022-23/2	Sales	Lune accessing tion climiters	1	29-Apr-22
11001.0		21	Receipt		1	24-May-22
and the second se	11428.00	MSL/2022-23/7	Sales	I THE REAL OF THE CITY OF THE COLD	1	11-Jun-22
		MSL/2022-23/12	Sales	1 Contractor	2	17-Jun-22
23607.0		38	Receipt	CANARA BANK	By	13-Jul-22
	13053.00	MSL/2022-23/22	Sales	AWS SUBSCRIPTION CHARGES	To	30-Jul-22
13053.0		48	Receipt	CANARA BANK	By	5-Aug-22
	14304.00	MSL/2022-23/28	Sales	AWS SUBSCRIPTION CHARGES	To	18-Aug-22
14304.0		54	Receipt	CANARA BANK	By	2-Aug-22
A CONTRACTOR OF A	14290.00	MSL/2022-23/41	Sales	AWS SUBSCRIPTION CHARGES	To	2-Sep-22
14290.0		70	Receipt	CANARA BANK	By	7-Sep-22
1	14854.00	MSL/2022-23/49		AWS SUBSCRIPTION CHARGES	To	10-Oct-22
14854.00		81	Receipt	CANARA BANK	By	26-Oct-22
	14854.00	ASL/2022-23/88	Sales	AWS SUBSCRIPTION CHARGES	To	2-Nov-22
14854.00		97	Receipt	CANARA BANK	By	0-Nov-22
	14856.00	SL/2022-23/104	Sales	AWS SUBSCRIPTION CHARGES	To	4-Dec-22
14856.00		102	Receipt	CANARA BANK	By	5-Dec-22
14050.00	14844.00	SL/2022-23/110	Sales	AWS SUBSCRIPTION CHARGES		4-Jan-23
14844.00		110	Receipt	CANARA BANK	By	5-Jan-23
	20744.00	SL/2022-23/128	Sales	AWS SUBSCRIPTION CHARGES		5-Feb-23
20744.00		125	Receipt	CANARA BANK	By	5-Feb-23
	18384.00	SL/2022-23/137	Sales	AWS SUBSCRIPTION CHARGES	To	3-Mar-23
18384.00		137	Receipt	CANARA BANK	By (4-Mar-23
	74791 00	1				
	13 16			Closing Balance	To	1
174804.16	74804 16	1				



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GST ID:32AAACI8464	IM1ZA	CIN: U72200KL2000PLC01423
		RECEIPT
Receipt No : A453		Book No : 2022-23/A19
Received With Thanks from		The Principal,Rajagiri College of Management and Applied Sciences
Received Rs.	5000/-	
Amount in words	Five thou	sand only
On Account of	Domain d	& Server Space Renewal [Web]
On	13/12/202	22
Detail	Account	number is 43501250000801,



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ERP Bills for the year 2021-2022

MANVISH INFO SOLUTIONS PVT LTD 1st Floor Payyappilly Building High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855

Rajagiri College of Management and Applied Sciences

Ledger Account Rajagiri Valley P.O

Kakkanad Cochin

1-Apr-21 to 31-Mar-22

Date		Particulars	Male Trans	Vch No.	Debit	Page 1 Credit
Date		Faiticulais	Vch Type	VCR NO.	Debit	Creat
23-Jun-21	Dr	Federal Bank Ltd-10010200020219	ASC Receipt	101		3,600.00
	Dr	Federal Bank Ltd-10010200020219	BSG Receipt	330		12,744.00
28-Jun-21	Cr	Sale - Tally Software B 2 C	GST Goods	TALLY/236/21-22	12,744.00	
29-Jun-21	Cr	Sale MConnect B2C	GST Service	M/SC305/21-22	3,600.00	
11-Mar-22	Dr	Federal Bank Ltd-10010200020219	Support Receipt	1082		3,600.00
23-Mar-22	Cr	Sale MConnect B2C	GST Service	M/SC2278/21-22	3,600.00	
					19,944.00	19,944.00



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Tax Invoice

Aug 19, 2021

7004626093

Sciences

INR

32)

India

INV102982245

Due Upon Receipt Aug 19, 2021

Rajagiri valley post,

Invoice Date:

Invoice # Payment Terms

Due Date Account Number:

Currency:

Account Information:

Name of Consignee

(Place of supply).

Digitally Signed By DS ZVC INDIA PRIVATE UNITED 1 Thu 19-Aug-2021 14 04 33 (ST Approved by Sameer Raje

Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

Purchase Order Number:

zoom

Customer GSTIN. Customer PAN

Zoom W-9

INR0.00

Whether tax is payable on reverse charge basis - No.

Question about your Digital Signature?

zoommeeting@rajagiricollege.edu.in

Name of Recipient (Billed to) RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley.post. FRNAKULAM, Kerala 682039 (State Code: 32) India

Rajagir College of Management and Applied

RCMAS zoommeeting@rajagiricollege.edu.in

ERNAKULAM, Kerala 682039 (State Code

zoommeeting@rajagiricollege.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 19, 2021-Sep 18, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Va	lue	INR1,300.00
		Total (Including T	ax)	INR1,534.00

Taxes, Fees & Other Charge Details



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Invoice Balance



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	and the second second second second second	and a strategy of the		zoom
CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX. FEE OR OTI CHARGE AMOU
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00
Transactions				
			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED
Aug 19, 2021	P-113160435	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at <u>zoom.us/billing</u> will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to <u>zoom.us/billing</u> and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Tax In	voice	ZOOM
Invoice Date Invoice #: Payment Terms Due Date: Account Number:	Sep 1. 2021 Deptative Signed By DS 2VC (NDIA PREVATE UNITED 1 Thu 02: Sep 2021 12:03 50 (ST Approved by Sameer Raje INV105371619 Due Upon Receipt Sep 1. 2021 7004626093	Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN AABCZ4218R
Currency: account Information:	INR Rajagir College of Management and Applied Sciences	Purchase Order Number:
Name of Consignee (Place of supply)	RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley post. ERNAKULAM, Kerala 682039 (State Code: 32)	Customer GSTIN. Customer PAN Whether tax is payable on reverse charge basis - No.
	India zoommeeting⊕rajagiricollege.edu.in	Zoum W-9
Name of Recipient (Billed to)	RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley post. ERNAKULAM, Kerala 682039 (State Code: 32) India	Question about your Digital Signature?
	zoommeeting@rajagiricollege.edu.in	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4.400.00 HSN of Goods/Services: HSN 998424	Sep 1, 2021-Sep 30, 2021	INR4,400.00	INR792.00	INR5,192.00
		Taxable V	alue	INR4,400.00
		Total (Including	Tax)	INR5,192.00
		Invoice Bala	ince	INR0.00

Taxes, Fees & Other Charge Details



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zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHE CHARGE AMOUN
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
			Total Tax	INR792.00
Transactions				
			Invoice Total	INR5,192.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED
Sep 1, 2021	P-115805887	Payment		(INR5,192.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR4,400.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Tax Invoice

Invoice Date: Dec 6. 2021 Invoice #: INV121545970 Payment Terms Due Upon Receipt Due Date: Dec 6, 2021 Account Number: 7004626093 Currency. INR Account Information. Rajagir College of Management and Applied Sciences Name of Consignee RCMAS zoommeeting@rajagiricollege.edu.in (Place of supply) Rajagiri valley post. ERNAKULAM, Kerala 682039 (State Code 32) India

zoommeeting@rajagiricollege.edu.in

(Billed to):

Name of Recipient RCMAS zoommeeting@rajagiricollege edu in Rajagiri valley post, ERNAKULAM, Kerala 682039 (State Code: 32) India

zoommeeting@rajagiricollege.edu.in

Purchase Order Number:

Zoom PAN: AABCZ4218R

Zoom GSTIN: 27AABCZ4218R1ZP

zoom

Customer GSTIN: Customer PAN

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Dec 6, 2021-Jan 5, 2022	INR4,400.00	INR792.00	INR5,192.00
		Taxable V	alue	INR4,400.00
		Total (Including	Tax)	INR5,192.00
		Invoice Bal	ince	INR0.00

Taxes, Fees & Other Charge Details



Legal



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zoom

CHARGE NAME	TAX. FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4.400.00	INR792.00
			Total Tax	INR792.00

Transactions

			Invoice Total	INR5,192.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED
Dec 6, 2021	P-135634410	Payment		(INR5,192.00)
Dec 9, 2021	R-01250680	Refund		INR5,192.00
Dec 16, 2021	P-137820828	Payment		(INR5,192.00)
Dec 19, 2021	R-01272802	Refund		INR5,192.00
Dec 23, 2021	P-139227157	Payment		(INR5,192.00)
Dec 26, 2021	R-01285118	Refund		INR5,192.00
Jan 3, 2022	P-141262278	Payment		(INR5,192.00)
Jan 6, 2022	R-01303910	Refund		INR5,192.00
Jan 14, 2022	P-143494341	Payment		(INR5,192.00)
Jan 17, 2022	R-01326001	Refund		INR5,192.00
Jan 25, 2022	P-145290939	Payment		(INR5,192.00)
Jan 28, 2022	R-01353065	Refund		INR5,192.00
Jan 29, 2022	P-146433323	Payment		(INR5,192.00)
			Invoice Balance	INR0.00



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RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal rajagincollege.edu.in www.rajagiricollege.edu.in

		zoom
ax In		Polyan Patrixin, No DA113A00A2,7 Seg Buog Root Marci, Andren East, Marriae Marcia Cite Manual Park, 800059
Invoice Date Invoice # Payment Terms: Due Date Account Number	Digitally Signed By DS ZVC INDIA PRIVATE UNITED 1 Fn 23-Jul 2021 Approved by Sameer Raje INV97803115 Due Upon Receipt Jul 19, 2021 Z004626093	Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R
Currency: ount Information:	INR Rajagir College of Management and Applied Sciences	Purchase Order Number:
ame of Consignee (Place of supply)	RCMAS zoommeeting⊜rajagiricollege.edu.in Rajagiri valley post. ERNAKULAM. Kerala 682039 (State Code:	Customer GSTIN: Customer PAN
	32) India	Whether tax is payable on reverse charge basis - No.
	zoommeeting@rajagiricollege.edu.in	Zoom W-9
lame of Recipient (Billed to)	RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley post. ERNAKULAM, Kerala 682039 (State Code 32) India	Question about your Digital Signature?
	zoommeeting@rajagiricollege.edu.in	

Charge Details

		OTHER CHARGES	TOTAL
Jul 19, 2021-Aug 18, 2021	INR1,300.00	INR234.00	INR1,534.00
	Taxable V.	alue	INR1,300.00
			INR1,534.00
	Jul 19, 2021-Aug 18, 2021	Taxable V. Total (including	Jul 19, 2021-Aug 18, 2021 INR1,300.00 INR234.00 Taxable Value Total (Including Tax) Invoice Balance

Taxes, Fees & Other Charge Details





RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270

Email: principal rajagincollege.edu.in www.rajagincollege.edu.in

zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTH CHARGE AMOU
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00
Transactions				
			Invoice Total	INR1,534.00
TRANSACTION	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 19, 2021	P-107070062	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?



This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at <u>zoom.us/billing</u> will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to <u>zoom.us/billing</u> and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Jun 19, 2021 INV92358869

AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, APPROVED BY AICTE

RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal grajagricollege edu.in www.rajagricollege.edu.in

zoom

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited Raheja Platinum, No 06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059

Zoom GSTIN 27AABCZ4218R1ZP Zoom PAN AABCZ4218R

Remittance Details should be sent to Finance@zoom us

Purchase Order Number

Customer GSTIN Customer PAN

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Billing?

Invoice Date Invoice # Payment Terms Due Date Account Number Currency Customer Account Information Signature Not Verified Digitally Signed By DS ZVC INDIA PRIVATE UNITED 1 Sat 19-JUN-2021 16 04 28 IST Approved by Sameer Raje

It N92358869 Due Upon Receipt Jun 19. 2021 7004626093 INR Itame of Recipient (Billed to) Rajagir College of Management and Applied Sciences Rajagir valley post. ERNAKULAM, Kerala 682039 (State Code 32) India

zoommeeting@rajagiricollege edu in

Name of Consignee (Place of supply) RCMAS zoommeeting@rajagiricotlege edu in Rajagiri vatley post, ERI/AKULAM, Kerala 682039 (State Code 32) India

zoommeeting@rajagiricollege edu in

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jun 19, 2021-Jul 18, 2021	INR1,300 00	INR 234 00	INR 1,534.00
Charge Name: 500 Participants meeting - 1 Month Quantity 1 Unit Proce INR4,400 00 HSNI of Goods/Services HSNI 998424	Jun 19, 2021-Jul 18. 2021	INR4,400 00	INR 792 00	INR5,192 00

Charge Name Tax Name	Jurisdiction	Charge	Тах
TAX DETAILS			
	Invoice Balar	nce:	114R0 00
	Total (Including T	ax):	INR6,726 00
	Taxable Va	lue:	INR5,700 00



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zoom

			Amount	Amount
500 Participants meeting - 1 Month	IGST (Communications) 18 000%	Federal	INR4,400 00	INR792 00
Standard Pro Monthly	IGST (Communications) 18 000%	Federal	INR1,300 00	INR234 00
			Total Tax	INR1,026.0

		TRANSACTIC)NS	
			Invoice Total	INR6,726.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 19, 2021	P-100792704	Payment		(INR6,726 00)
			Invoice Balance	INR0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR5,700.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at <u>zoom.us/billing</u> will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to <u>zoom.us/billing</u> and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAVAM, APPROVED BY ALCTE

RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal rajagiricollege.edu.in www.rajagiricollege.edu.in

Tax Invoice

Invoice Date: Oct 19, 2021 Invoice # INV113631459 Payment Terms Due Upon Receipt Due Date: Oct 19, 2021 Account Number: 7004626093 Currency: INR Account Information. Rajagir College of Management and Applied Sciences Name of Consignee RCMAS zoommeeting@rajagiricollege.edu.in (Place of supply) Rajagiri valley post, ERNAKULAM, Kerala 682039 (State Code 32)

India zoommeeting@rajagiricollege.edu.in

(Billed to):

Name of Recipient RCMAS zoommeeting@rajagiricollege edu in Rajagiri valley post. ERNAKULAM, Kerala 682039 (State Code: 321 India

zoommeeting@rajagiricollege.edu.in

Purchase Order Number:

Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

zoom

Customer GSTIN: Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 19, 2021-Nov 18, 2021	INR1.300.00	INR234.00	INR1,534.00
		Taxable V	alue	INR1,300.00
		Total (Including	Тах)	INR1,534.00
		Invoice Bala	ince	INR0.00

Taxes, Fees & Other Charge Details



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Invoice				zoom
CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Mo	IGST nthly (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00
Transactio	ns			
			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 26, 2021	P-127079117	Payment		(INR1,534.00)
			Invoice Balance	INR0.00
	Need help under	standing your involce	CLICK HERE	

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at <u>zoom.us/billing</u> will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to <u>zoom.us/billing</u> and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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GST ID:32AAACI8464	IM1ZA	CIN: U72200KL2000PLC0142		
		RECEIPT		
Receipt No : A135		Book No : 2021-22/A6		
Received With Thanks from		The Principal,Rajagiri College of Manageme and Applied Sciences		
Received Rs.	3000/-			
Amount in words	Three tho	usand only		
On Account of	SLL Supp	ort Charges [Web]		
On	25/06/202	21		
Detail	Account r	number is 43501250000801,		







RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES AFFICIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAVAM, APPROVED BY AICTE

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No.6/858-M, 2nd Floor, Suit No. 212, Valamkottil Towers, Judgemukku, Kakkanad, Eranakulam, Kerala - 682021

+91 9645494942 +91 8075455916 0484 2388295

Rajagiri College of Management & Applied Science

Ledger Account Rajagiri Valley P.O.Kakkanad Kochi-682039

1 Apr 21 to 31 Mar 22

Date	1	Particulars	Vch Type	Vch No.	Debit	Page Credi
29-Apt-21	То	ONE RATION WHERE DO	CETTAL INVOCES	2021-22/GST/002	15,470.00	
30-Apr 21	By	CANARA BANK	Receipt	3		15,470,00
18-Jul 21	To	AWS consumption charges	OUT THE INVOLES	2021-22/GST/015	9 430 00	10.410.00
23-Jul-21	By	CANARA BANK	Receipt	28		9 444 00
16-Aug-21	To	AWS consumption charges	GBT TAX, INVOICES	2021-22/GST/022	9 163 00	0.7744.00
18-Aug-21	By	CANARA BANK	Receipt	34		9,163.00
28-Sep-21	Ťο	AWS consumption charges	GET TAX NUTICES	2021-22/GST/031	9.121.00	0.102.00
1-Oct-21	8)	CANARA BANK	Receipt	44		9.121.00
22-0itt-21	To	AWS consumption charges	GAT TAX INVOICES	2021-22/GST/011	9 487 00	
23-Nov-21	To	AWS consumption charges	GET TAX INVOICES	2021-22/GST 018	18 454 54	
		CANARA BANK	Receipt	64		27 941 00
11-Dec-21	To	AWS consumption charges	GAT TAK INVOICES	2021-22/GST/062	12,276,00	2101102
1-Jan-22	By	CANARA BANK	Receipt	75		12,276.00
25-Jan 22	To	AWS consumption charges	GATTAK MADKES	2021-22/GST/071	10.927.30	
2 Feb 22	By	CANARA BANK	Receipt	85		10.927.00
25-Feb-22	To	AWS consumption charges	G87 TAK INVOKES	2021 22/GST/075	11.092.00	10102100
3-Mar-22	By	CANARA BANK	Receipt	91		11.092.00
23-Mar-22	To	AWS consumption charges	GATTAK INDICES	2021-22/GST/080	10,856,00	
30-Mar 22	By	CANARA BANK	Receipt	103		10.856.00
					1,16,276,84	1,16,290,00
To		Closing Balance			13.16	
					1,16,290.00	1,16,290.00



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RAAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484 2955270 Email: principal@rajagincollege.edu.in www.rajagincollege.edu.in

ERP Bills for the Year 2020-2021

MANVISH INFO SOLUTIONS PVT LTD VIII/560(1),560(4), Ilnd Floor, Payyappilly Building, High Road,Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855

Rajagiri College of Management and Applied Sciences

Ledger Account Rajagiri Valley P.O Kakkanad

Cochin

1-Apr-20 to 31-Mar-21

Date		Particulars	Vch Type	Vch No.	Debit	Credit
	-	Federal Bank Ltd-10010200020219 Sale MConnect B2C	Support Receipt GST Service	1102 M/SC1847/20-21	3,600.00	3,600.00
					3,600.00	3,600.00







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RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES

RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal "rajagiricollege.edu.in www.rajagiricollege.edu.in

GS FI State E-Ma Const RAJA	17 B M L 8TH CROSS ROAD ATHIL LANE AVANTRA		Invoice N	0.	e-Way Bill No	20100000000		en este d'Anne Million de
OS FI State E-Ma Const RAJA	AVANJRA		1812 Delivery N	lote	60121943964			020 ns of Payment
GS FI State E-Ma Const RAJA	HIN 20		Denvery	ADIG		- 15	uer rem	ns of Payment
E-Ma Consi RAJA	2205016, 2206017 IN/UIN 32AABFT4882G1Z7 Name Kerala, Code 32		Supplier's	Ref.		Oth	ner Refe	rence(s)
RAJA	ui ho@technolineindia.com		27047 Buyer's O	Inder M	0	Dat	ted	
	Ignee GIRI COLLEGE OF MANAGEMENT & APPLIED :	CIENCES	Layerse	Tuer It	0.	Da	leu	
100.00	AGIRI VALLEY	JUENCEJ	Despatch	Docur	nent No.	Del	livery No	ote Date
2427			Despatch	ed thro	ugh	Des	stination	
	I-9946067772 Name : Kerala, Code : 32		Terms of I	Deliver	γ	4		
	(if other than consignee)							
RAJA	GIRI COLLEGE OF MANAGEMENT & APPLIED S AGIRI VALLEY KANAD P.O. COCHIN 913	SCIENCES						
	913							
- Me	Name Kerala, Code : 32							
SI	Description of Goods	HSN/S	SAC Qua	intity	Rate	per	Disc. %	Amount
N0								
1 Di	ELL SERVER T440-4210 SN 63GSF33	8471	1.00	Nos.	1,68,900.00	Nos.		1,68,900.0
	ARDDRIVE 1TB 3.5 IN 7.2K RPM 6GBP ATA HOT PLUG ORD 841639490(3)	S 8471	3.00	Nos.	0.01	Nos.	e.	0.0
								1,68,900.03
	SGST OUTPUT 9	%			9	%		15,201.00
Le	CGST OUTPUT 9 KERALA FLOOD CESS @1 ss. ROUNDED (-)(%	11.00 × 10		6 0221	% %		15,201.00 1,689.00 (-)0.03
			Carl D					
							ĺ	
	Tot	al	4.00	Nos.				₹ 2,00,991.00
	nt Chargeable (in words) n Rupees Two Lakh Nine Hundred Nin	ahi Ona i	Only					E. & O.E
1110100	HSN/SAC	Taxable		intral T	ax	Sta	te Tax	Total
		Value 1,68,900	Rate	An	nount Ra		Amou 15,20	
8671	Total				201.00	976	15,20	

25



12/29/2020 INV60096439 RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal erajagiricollege edu.in www.rajagiricollege edu.in

zoom

INVOICE

IIIV60096439 Due Upon Receipt 12/29/2020 7004626093 INR Hame of Recipient (Billed to) Rajagir College of Management and Applied Sciences Rajagir valley post, ERNAKULAM, Kerala 682039 (State Code 32) India

Name of Consignee (Place of supply) RCMAS zoommeeting@rajagincollege edu in Rajagin valley

post, ERNAKULAM, Kerala 682039 (State Code 32) India

zoommeeting@rajagiricollege edu in

zoommeeting@rajagincollege edu in

TAX INVOICE

Invoice Date Invoice # Payment Terms Due Date Account Number Currency. Customer Account Information

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited Raheja Platinum, No.06A113A,06A127, Sag Baug Road, Marcl, Andhen East, Mumbai, Mumbai City, Maharashtra, 400059 billing@zoom us

Zoom GSTIN 27AABCZ4218R1ZP Zoom PAN AABCZ4218R

Remittance Details should be sent to Finance@zoom us

Purchase Order Number

Customer GSTIN Customer PAN

Zoom W-9

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity 1				
Init Price INR1,300 00	12/29/2020-01/28/2021	INR1,300 00	INR234.00	INR1,534 00
HS11 of Goods/Services HS11 998424				

CONTRACTOR OF STREET	The second second second second	INVOICE TOTAL
INR1,300 00	Taxable Value:	
INR1,534 00	Total (Including Tax):	
INR0 00	Invoice Balance:	

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18 000%	Federal	INR1,300. 00	INR234 00
			Total Tax	INR234.00



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zoom

INVOICE

		TRANSACTIO	DNS	
			Invoice Tota	I INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/29/2020	P-64929922	Payment		(INR1.534 00)
			Invoice Balance	e INR0.00

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RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES ATMA GANDHEUNIVERSITY, KOTTAYAM, 'APPROVED BY AK TE

01/29/2021 INV65885414

India

Due Upon Receipt 01/29/2021 7004626093 INR

INR Name of Recipient (Billed to). Rajagir College of Management and Applied Sciences Rajagir valley post, ERNAKULAM, Kerala 682039 (State Code: 32)

Name of Consignee (Place of supply) RCMAS zoommeeting@rajagincollege edu in Rajagin valley

post, ERNAKULAM, Kerala 682039 (State Code 32) India

zoommeeting@rajagiricollege edu in

zoommeeting@rajagincollege edu in

RAVAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal erajagiricollege edu in www.rajagiricollege.edu.in

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INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited Raheja Platinum, Ho 06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059 billing@zoom us

Zoom GSTIN 27AABCZ4218R1ZP Zoom PAU AABCZ4218R

Invoice Date Invoice # Payment Terms Due Date Account Humber Currency Customer Account Information

Remittance Details should be sent to Finance@zoom us

Purchase Order Number

Customer GSTIN Customer PAN

Zoom W-9

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity. 1				
Jnit Price INR1,300 00	01/29/2021-02/27/2021	INR1,300 00	INR234 00	INR1,534.0

INR1,300 00	Taxable Value:
INR1,534 00	Total (Including Tax):
INR0 00	Invoice Balance:

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount	
Standard Pro Monthly	IGST (Communications) 18 000%	Federal	INR1,300 00	INR234.00	
			Total Tax	INR234.0	





RAVAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph; 0484 2955270 Email: principal erajagincollege.edu.in www.rajagincollege.edu.in

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INVOICE

			Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/29/2021	P-71140515	Payment		(INR1,534 00)
			Invoice Balance	INR0.00

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01/04/2021 INV60922190 Due Upon Receipt 01/04/2021 7004626093

INR Name of Recipient (Billed to). Rajagir College of Management and Applied Sciences Rajagiri valley post. ERI MAKULAM, Kerala 682039 (State Code: 32) India

Name of Consignee (Place of supply) RCMAS zoommeeting@rajagincollege edu in Rajagin valley

post, ERNAKULAM, Kerala 682039 (State Code 32) India

zoommeeting@rajagiricollege edu in

zoommeeting@rajagincollege edu in

AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAVAM , APPROVED BY AIC TE

RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal erajagiricollege.edu.in www.rajagiricollege.edu.in

zoom

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Invoice Date Invoice # Payment Terms Due Date Account Information Customer Account Information

ZVC India Private	Limited
Raheja Platinum,	No 06A113A,06A127, Sag Baug
Road, Marol, And	heri East, Mumbai, Mumbai City,
Maharashtra, 400	
billing@zoom us	

Zoom GSTIN. 27AABCZ4218R1ZP Zoom PAN AABCZ4218R

Remittance Details should be sent to Finance@zoom us

Purchase Order Number

Customer GSTIN Customer PAN

Zoom W-9

CHARGE DETAILS									
Charge Description	Service Period	Subtotal	Тах	TOTAL					
Charge Name: 500 Participants meeting - 1 Month Quantity 1									
Jnit Price INR4,400 00	01/04/2021-02/03/2021	INR4,400 00	INR792 00	INR5,192.00					
HSN of Goods/Services: HSN 998424									

	INVOICE TOTALS
INR4,400 00	Taxable Value:
INR5,192 00	Total (Including Tax):
INR0 00	Invoice Balance:

TAX DETAILS								
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount				
500 Participants meeting - 1 Month	IGST (Communications) 18 000%	Federal	INR4,400 00	INR792 00				
and the first of the second		and the second contraction	Total Tax	INR792.00				



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zoom			INVOICI			
and the second second		TRANSACTI	ONS			
				Invoice Total	INR5,192.00	
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount	
01/04/2021	P-65843859	Payment			(INR5, 192 00)	
				Invoice Balance	INR0.00	

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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AFFILIATED TO MAHATMA GANDHI UNIVERSITY KOTTAYAM, APPROVED BY AICTE

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ERP Bills for the Year 2019-2020

TAX INVOICE

	MANVISH INFO SOLUTIONS PVT LTD VIII/560(1),560(4), IInd Floor, Payyappily Building, High Road, Aluva-683101		and the second s	1957\19-20		Dated 13-Mar-2020 Mode/Came of Payment					
	GSTIN/UIN 32AAECM6933F1ZN			Delivery Note Supplier's Ref.				Mode/Terms of Payment Other Reference(s)			
	State Name Kerala, Code 32 CIN. U72200KL2006PTC019133 E-Mail manvish@hotmail.com			's Order No.		Date					
Consignee											
Rajagiri College Rajagiri Valley Kakkanad	of Management and Applied Sciences P.O			atch Document			very Note I	Date			
Cochin			Despa	atched through		Dest	tination				
State Name	: Kerala, Code : 32		Terms	s of Delivery							
Buyer (if other ti Rajagiri College Rajagiri Valley Kakkanad Cochin State Name	of Management and Applied Sciences										
SI No	Description of Services	HSN/SAC	KFC Rate	Quantity	Rate		per	Amount			
1 2 3 4	Sale MConnect B2C serial no 735659010 CGST - Output @9% SGST - Output @ 9% K.F.C	997331	1 % 0 %			9 9 1		3,025.21 272.27 272.27 30.25			
	Tota							₹ 3,600.00			
Amount Chargeab	a second and the second sec		1				mus di sui	E. & O.E			
The design of the second s	ousand Six Hundred Only										
	HSN/SAC	Taxable		al Tax	State			Total			
997331		Value 3,025.21	Rate 9%	Amount 272.27	Rate 9%	AI	272.27	Tax Amount 544.54			
	Total	3,025.21		272.27			272.27	544.54			
	le (in words) ousand Six Hundred Only HSN/SAC Total	Taxable Value 3,025,21 3,025,21 Sour and Fif	Rate 9%	Amount 272.27 272.27 aise Only Bank Details : Fed	Rate 9%	Aı	ax mount 272.27	E. Tot Tax An			
Company's PAI	N : AAECM6933F		A/c No. Branch & IFS	Code : Alux		L000					
Declaration				fo	r MANVISH	1 INFC	SOLUTIO	NS PVT LTD			



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MANVISH INFO SOLUTIONS PVT LTD - Aluva

VIII/560(1),560(4), Ilnd Floor, Payyappilly Building, High Road,Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855

Rajagiri College of Management and Applied Sciences

Ledger Account

Rajagiri Valley P.O Kakkanad Cochin

1-Apr-19 to 31-Mar-20

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
25-Jul-19	Dr	Federal Bank Ltd-10010200020219	BSG Receipt	895		16,344.00
30-Jul-19	Çr	Sale - Taily Software B 2 C	GST Goods	TALLY/713/19-20	12,744.00	
	Cr	Sale MConnect B2C	GST Service	M\SC626\19-20	3.600.00	
9-Mar-20	Dr	Federal Bank Ltd-10010200020219	Support Receipt	1339		3,600,00
13-Mar-20	Cr	Sale MConnect B2C	GST Service	M\SC1957\19-20	3,600.00	0,000.00
					19,944.00	19,944.00



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RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES

RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principala rajagincollege.edu.in

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			Tax	inv	oice		(OR	IGINAL	FOR RECIPIE
	Hawksight T White House,	echnologies		h	nvoice N	lo.	Da	ted	
	Kadavanthra	3//13/BI		E	BC-HST	/458/19-20	13	Sep-20	119
	Cochin-68202			C	Delivery I	Note	Mo	de/Term	is of Payment
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	State Name :	Kerala, Code · 32			Supplier's		Oth	er Refe	rence(s)
	E-Mail : hawks	sightmail@gmail.com		B	C-HST	/458/19-20			by Sujatha
	Consignee	FOF 48.11		B	Buyer's O	rder No.	Dat	ed	~y oujutila
	RAJAGIRI VA	EGE OF MANAGEMENT & APPLIED LLEY, KAKKANAD 92	SCIENCE	E D	espatch	Document No	o. Deli	very No	te Date
5	State Name	Kerala, Code : 32		D	espatch	ed through	Des	tination	
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					erms of [
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2	SMPS 12V F	AHUA DOME HDW1220SP	852580	10	18 %	4.00 Nos	2,100.00	Nos	9 400 /
	BNC Conne	Amp CP+ DPS-MD-100(18%)			18 %	1.00 Nos	650.00		8,400.0 650.0
4	DC Connect	07	852990		18 %	8.00 Nos		Nos	400.0
5	MRS 1U Car	tilever Shelves 250D	8529909		18 %	4.00 Nos	25.00		100.0
	Cabin Tray		8538109	90	18 %	1.00 Nos	450.00	Nos	450.0
6	Rg6cable wi Coinduits	th One Squaremm with	8544602	20	18 %	219.000 mtr	65.00	mtr	14,235.0
		Out Put Sgst @9%							24,235.0
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good	is described an	d that all particulars are true and co	orrect.					1956	SUX
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		Tax In	voice	•		(0)	RIGI	NAL F	OR RECIPIENT
Ha	awksight Technologies		Invoic	e No.		D	ated		
	hite House.37/137BI				57/19-20			ep-20	19
Ka	adavanthra ochin-682020		Delive	and the second second					s of Payment
	STIN/UIN: 32ALNPT5166E1ZW		Suppli	iorle E	Dof	0	thor	Defer	ence(s)
	ate Name : Kerala, Code : 32				57/19-20				by Sujatha
	Mail : hawksightmail@gmail.com				ler No.		ated		by Sujatila
RA	AJAGIRI COLLEGE OF MANAGEMENT & APPLIED S AJAGIRI VALLEY, KAKKANAD	SCIENCE	Despa	atch D	ocument N	o D	elive	ry Not	te Date
	4. 8086124192 ate Name Kerala, Code . 32		Despa	atcheo	d through	D	estir	ation	
					elivery Starts Fro	20.09	201	0	
RA RA PH	uyer (if other than consignee) AJAGIRI COLLEGE OF MANAGEMENT & APPLIED S AJAGIRI VALLEY, KAKKANAD 4 8086124192 ate Name : Kerala, Code : 32	SCIENCE							
SI	Description of Goods	HSN/S		GST Rate	Quantity	Rate	;	per	Amount
1		852580			2.00 No:	2 100	000	Nos	4,200.0
1.2	BNC Connector	852990			4.00 No:			Nos	200.
	DC Connector	852990	90	18 %	2.00 No:	5 25	5.00	Nos	50.
	Camera Housing with Stand (Heavy)	8518			2.00 Nos	10.000		Nos	1,500.
5	Rg6Cable with Waterpipe	854420	10	18 %	88.000 mt	r 95	5.00	mtr	8,360.
6	Rg6 Cable with Casing Cap	854420	10	18 %	34.000 mt	r 75	5.00	mtr	2,550.
	Rg6cable with One Squaremm with	854460			226.000 mt		5.00	mtr	14,690.
	Coinduits								
									31,550.0
~	Out Put Sgst @9% Out Put Cgst@9% K F Cess Round Off							% %	2,839.5 2,839.5 315.5 0.5
٨٣	Total								₹ 37,545.0
Inc	nount Chargeable (in words) dian Rupees Thirty Seven Thousand Five Hund	red							E. & O
FO	rty Five Only		Compa Bank N		Bank Detail	s Iouth Indi			
C ₀	mpany's PAN : ALNPT5166E		A/c No	h.,	: 0	43907300	000	0416	
	claration : ALNPT5166E		Branch	n & IF	S Code : M				
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PRINCIPAL Rajagiri College of Management & Applied Sciences Rajagiri Valley. P. O., Kakkanad - 682 039