

**Criterion VI
Governance,
Leadership and
Management**



RCMAS
RAJAGIRI COLLEGE OF MANAGEMENT &
APPLIED SCIENCES

RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES

RAJAGIRI VALLEY P.O, KAKKANAD, KERALA 682039

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE

6.2.2

**Implementation of E- governance
in Areas of Operation**

6.2.2

Institutional Expenditure Statement

ERP Bills

Submitted to





RCMAS

RAJAGIRI COLLEGE OF MANAGEMENT &
APPLIED SCIENCES
(Affiliated to Mahatma Gandhi University, Kottayam)

A CMI Institute

Rajagiri Valley P.O., Kakkanad
Cochin - 682 039, Kerala
T + 91 484 2955270, 9048899926
E office@rajagiricollege.edu.in
www.rajagiricollege.edu.in

F39/L60/M04/Y21

13.04.2021

Krisinventa Private Limited
II Floor, CB Tower
KK Padamanabhan Road
Ernakulam- 682018

PURCHASE/WORK ORDER

Dear Sir,

Sub: M Campus-Integrated Campus Management Software
Ref: RCMAS/MCampus/2-2021 dated 15.03.2021

We are pleased to place our order for implementing MCampus in Rajagiri College Management & Applied Sciences

Sl.No	Description	Qty.	Amount (INR)
1	Integrated Campus Management System Enterprise Licence- Perpetuel	For First Campus Unlimited number of users	4,00,000/- +Tax

Total value of contract - Rs. 4, 00,000/- + applicable taxes

Terms & Conditions: as per quotation

Thanking you, ✿


DIRECTOR





Ref: RCMAS/MCampus/2-2021
Dated: 16th March 2021



Rev.Fr. Dr. Mathew Vattathara CMI
Director
Rajagiri College of Management and Applied Sciences
Kakkanad, Kerala, India

Sub: Proposal for MCampus– Integrated Campus Management Software.

Dear Father

We thank you for the kind courtesy extended to us during our visits to your esteemed organization.

In continuation to the discussion and demos regarding implementing MCampus at your esteemed College, we are happy to submit our proposal for your kind perusal.

Kindly go through the details submitted and revert to us for any further clarifications.

Looking forward to have an association with your esteemed organization.

Yours sincerely,

For **KrisInventa Private Limited**

Robert M P
Director - Sales & Marketing

KrisInventa Private Limited
II Floor, CB Tower
KK Padmanabhan Road, Ernakulam
Tel – +91 484 4019665
Email: info@krisinventa.com
www.krisinventa.com



Kris Inventa Pvt. Ltd.

No. 42/1149 D, 2nd Floor, C B Tower, K.K. Padmanabhan Road, Ernakulam - 682 018
Phone : 091-0484-4019665, Email : info@krisinventa.com. Web : www.krisinventa.com



KRIS INVENTA PVT. LTD.



Technical Sales Proposal

Manage Campus
Integrated Campus Management System

For

**Rajagiri College of Management and
Applied Sciences**

Submitted Date: March 16th 2021

KrisInventa Private Limited
II Floor, CB Tower
KK Padmanabhan Road, Ernakulam
Tel – +91 484 4019665
Email: info@krisinventa.com
www.krisinventa.com



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Proposed Solution Overview

The objective of this project is to implement an integrated software solution for managing the Registration, Curriculum, Back Office and related Campus activities of the **Rajagiri College of Management and Applied Science, Kakkanad**.

The project would cover implementation of our Manage Campus (MCampus), which inter-alia includes the Registration, Academic activities, back office activities, Online Portal etc

Modules Proposed

Product Description
MCampus - All Front Office, Back Office & Online Portal Modules
Curriculum, Administration, Application, Admission, Staff Login, Student Login, Fee Module, Attendance & Time Table, Examination & Assessments (Internal Assessment)



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Profile of Kris Inventa Private Limited(Kris).

KrisInventa Pvt Ltd has been a software development innovator providing full-cycle high quality services to its Customers globally since 2008.

Our main objective is to provide focused IT solutions & services to the SME sector companies, Educational institutions, Logistics companies etc. We have persistently learnt from our experience and adapted the spurt in technological upgrades and pursued customer oriented vision in all our project.

We believe in team work and the most valuable resource we possess is our people in the team. The key strength of KrisInventa is the vast knowledge and expertise of the promoter directors who can boast more than two decades of IT consulting, project management and implementation experience. Throughout years of growth, owing to investments into training, scrupulous selection procedures, competitive benefits and appealing career possibilities, we managed to assemble a mosaic of motivated, loyal and highly skilled IT professionals. The effective work of KrisInventa resides on collaboration and teamwork between all its members, each one perfectly doing his own job.

KrisInventa is dedicated to its customers and partners. We believe that the most important factor of our success is the success of our clients and provide them with tools that help their business growth. Our Vision - "To be a Customer centric Global organization in the areas of Business consulting and IT Services, committed to creating value to all its stake holders". KrisInventa, both in idea and realization, is a client-oriented company. By supplying our customers with top resources and skills, we fulfil our main goal of adding value to the businesses of our clients through Knowledge application of information technologies.

Our Mission is to deliver cost-effective and Quality solutions to our clients in a time bound manner. A special attention to the quality assurance of the products and services provided by the company. Our clients can rely on our products working stably and as designed because our quality assurance.



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About the Product-MCampus (Manage Campus)

KrisInventa'smCampus ERP is a web based, fully Integrated software which is designed and developed to manage the entire functionalities of a college starting from creation of course curriculum, online application form submission to become a student of specific College, automatic generation of rank list, process of admission to the course, online payments of fees, Student class allocation, Attendance handling and Exam management etc. In order to facilitate the above, the different portals such as student portal, management portal etc. are also organized. Various reports are automatically generated from time to time as per requirements of the college including NACC.

Modules Overview

1. Curriculum

➤ Curriculum Master Screens

- Program Type Creation
- Department Creation
- Academic year Creation
- Program Admission Type creation
- Program Code Creation
- Program Creation
- Semester
- Batch Creation
- Course Type creation → 9
- Internal assessment component creation
- Course Mode Creation → 7

➤ Curriculum Year wise Setting

- Program Definition(Program Batch Creation)
- Course Master{Subject Creation}
- Subject Assigning Process{Batch wise}
- Curriculum Rule setting for internal Assessment{Individual and Common Rule Setting
- Class Creation
- Batch to class Allocation
- Batch to student Allocation



- Elective Allocation
- Student Promotion
- Additional Credit adding Screen
- Open Course
 - Open Course Configuration
 - Open Course Seat Allocation
 - Open Course Rank list Generation
 - Open Course Class Allocation
 - Open Course Reports
- Service Learning
 - Service Creation
 - Service Allocation
 - Service Approval
 - Service Mark Entry
 - Service Summarize mark Entry
 - Service Summarize Entry Report
 - Service Book Punch In/Out
- Curriculum Reports
 - Course Syllabus with Credit
 - Student Course Details
 - Staff Wise Attendance Detailed Report Principal
 - Course Wise Syllabus Report
 - Course Quota Report

2. Administration

- Master Screen
 - Academic Year
 - User Role Creation
 - User Designation
 - Menu Creation
 - SMTP Configuration
- Settings Screens
 - Staff Creation



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- Role to menu allocation
- User to menu Allocation
- User Blocking and Unblocking
- Holiday or events Creation

3. Application

> Application Masters *Not clear*

- Disability Creation
- Disability Percentage
- Sports And Cultural Level
- Weightage Display Order *9*
- Educational Board/University
- Verification Certificates
- Plus Two Group
- Academic Subjects
- Degree Subjects
- Qualification Course
- Tenth Subject
- Plus Two Course
- Qualification Group
- Position
- Caste
- Caste Category
- Religion
- Annual Income
- Country
- State
- District
- Quota
- Declaration Master

> Application Configuration

- Applicant Grade Conversion Configuration
- Applicant Subject Configuration
- Application Code Creation
- Application Number Configuration



Verul

- Application Date Configuration
- Course Preference Settings
- Application Help Desk
 - Applicant Enquiry
 - Applicant Enquiry Report
 - Applicant Payment Bypass
 - Students Profile Download
 - Edit Application
- Application Report
 - Payment Mode Report
 - Application Statistics
 - Applicant Quota Statistics Report
 - Quota Wise Seat Statistics
 - Applicant Details
 - Applicant Payment Entries Report
 - Total Applicant Information
 - Management Quota Report
 - Payment Details Report
 - Educational Board wise Applicants Report
 - Applicant Details With Preference Report
 - Applied Students Details With % of marks
 - Applicant Detail With Photo Report

4. Admission

- Admission Maters
 - Program Seat Number Setting
 - Second Language Seat Settings
 - Messages (Creation And Sending)
 - Notification
 - Activity Master
- Admission Configuration
 - Quota Seat Allocation New
 - Subject Weightage Marks
 - Seat Distribution
 - Extra- Curricular Weightage Marks



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- Second Language Seat Number Settings
- Applicant Admission Memo Configuration
- Admission Help Desk
 - Add Applicant to interview Screen
 - Update Transactions
 - Admission Cancellation
 - Additional Language Changing Screen
- Admission Settings
 - Quota Seat Allocation
 - Application Registration Through Admin
 - Admission Memo Configuration
 - Checklist Master
 - SMS Configuration
- Admission Interview
 - Interview Registration
 - Allotment Process
 - Verification Process(Certificate Verification)
 - Principal Interview
 - Class Allocation
 - Admission Number Allocation
 - Admission Payment
 - Payment Receipt/ID Card Printing
 - Admission Memo
- Admission Reports
 - HelpDesk Report
 - Allotment Desk Report
 - Verification Desk Report
 - Admission Payment Report
 - Admission Report
 - Applicant Mark Report
 - Quota-Wise Rank Report
 - Category Wise Admission Report
 - Cancelled List of Students
 - Course Wise Admitted Student



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5. Staff Login

- Attendance entry
- Students Search
- Attendance entry without Time table
- Exam Mark Entry(Internal)
- Incident Reporting
- Teacher Time Table
- Reports
 - Admitted Student Details with Photo
 - Subject Wise Attendance Report
 - User Wise Attendance Report
 - Daily Attendance Report
 - Class wise Over All Attendance Old
 - Attendance Not Taken
 - Student Promotion Report
 - Staff Wise Attendance Report
 - Student Attendance Shortage
 - Co-Curricular Leave Report
 - Subject Wise Conducted Hours
 - Internal Mark Report
 - Class Wise Over All Attendance
 - Teacher Wise Faculty Evaluation Report
 - Consolidated Internal Mark Report

6. Student Login

- Attendance
 - Attendance Profile
 - Time Table
- Attendance Reports
 - Previous Attendance Report
 - Absent Report
 - Attendance Not Taken Report
 - Co-Curricular Report
- Examination



- Apply Regular Exam
- Apply Supply/Improvement Exam
- Faculty Evaluation
- Mark List
 - Internal Mark Report
- Service Learning
- Receipt Download
- Fee
 - Course Fee Payment
- Student Profile Edit

7. Fee Module

- Fee Settings
 - Fee Head
 - Fee Head Category
 - Other Fee Configuration
 - Online Payment integration
- Examination Fee
- Course Fee
- Other Fees

8. Attendance & Time Table

- Attendance Master
 - Time Table Creation
 - Student's Attendance Entry for Admin
 - Period
- Attendance Settings
 - Attendance Block Unblock
 - Attendance Hour Cancellation
 - Co-Curricular Leave Approval
 - Attendance Cancellation
 - Attendance Update Process
- Attendance Report
 - User Wise Attendance Report
 - Staff-Wise Detailed Attendance Report
 - Daily Attendance Report



- Class wise Over All Attendance Old
- Class Wise Over All Attendance
- Subject Wise Attendance Report
- Attendance Not Taken
- Subject Wise Conducted Hours
- Teacher wise Time-Table
- TeacherWise Subject
- Staff Wise Attendance Report
- Staff Details Report
- UserLog Report
- Gender wise Students Report
- Co-Curricular Leave Report

9. Examination & Assessments(Internal Assessment)

- Internal Assessment Component master
- Rule Setting (Internal Assessment Components)
- Internal Exam Creation
- Internal Exam Mark Entry Screen
- Internal Mark Update Process
- Internal Mark Report(Individual)
- Internal Mark Report(Consolidated)



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Benefits

- ✦ Fully Integrated system. Avoid using multiple systems to manage campus.
- ✦ Control workflow of activities - System remembers your steps.
- ✦ Free-up precious teaching time of teachers.
- ✦ Improve teacher-student communication.
- ✦ Student academic records are archived and retrieved easily.
- ✦ Principal/HODs can quickly pick up student's records for discussion, without dependence on anyone.
- ✦ Improves student/teacher morale as well as for the better performance.
- ✦ Improve transparency in class tests and exams.
- ✦ Parents keep close contact with student's performance and activities.

Scope of Project

Proposal for implementation of service covers the following:-

- a) Software Installation and Configuration
- b) Training (Application, Tools and Technical)
- c) Business Process Mapping
- d) Prototyping and Testing
- e) Post-Live Support

The proposed service also includes the following project management responsibilities:-

- a) Project planning and organization
- b) Project schedule control, tracking and monitoring
- c) Resource management and allocation
- d) Risk management and mitigation
- e) Issues monitoring, escalation and resolution
- f) Project review meetings, minutes and documentations



Project Deliverables

The following are the implementation deliverables during each phases:

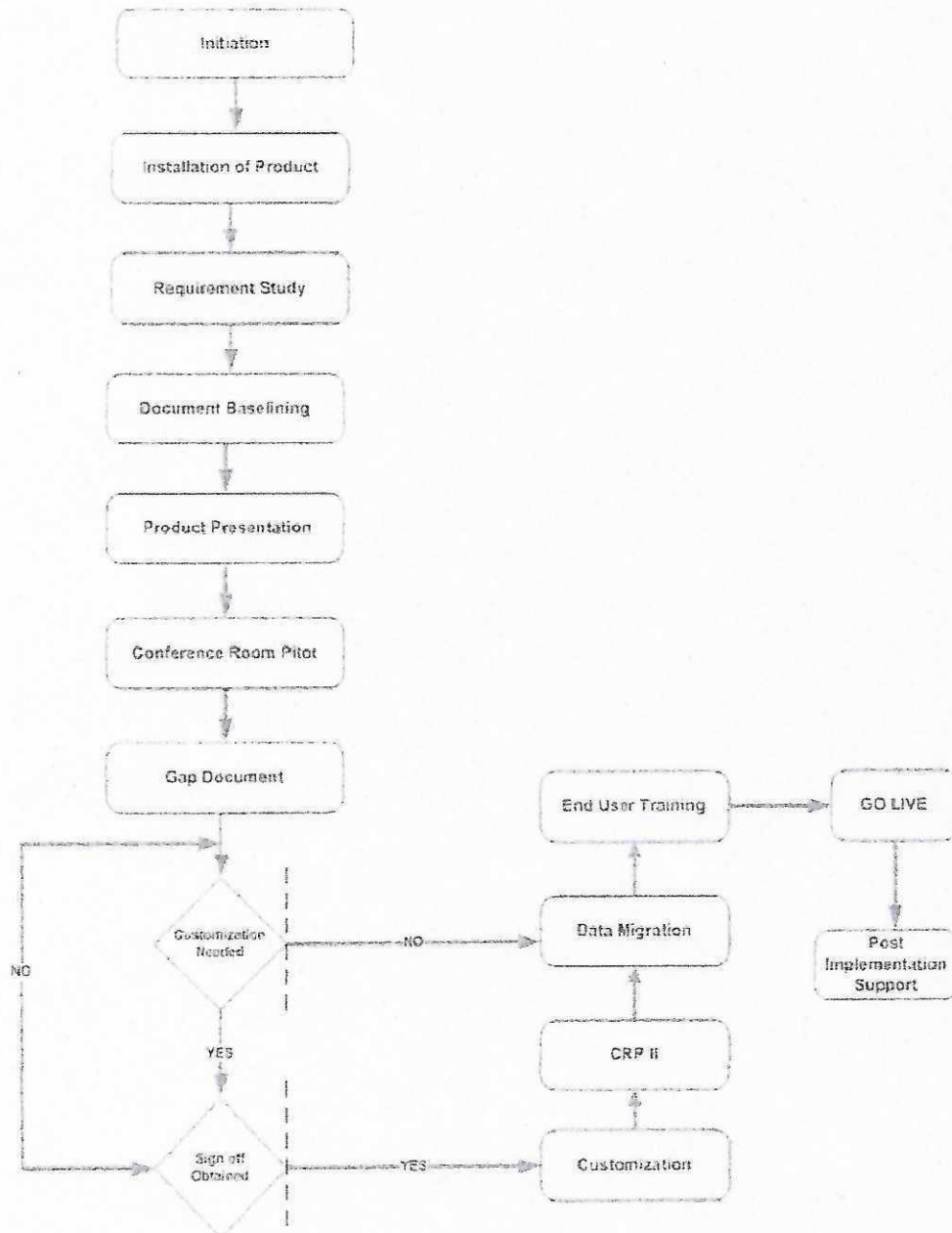
1. Define
 - Detailed User Requirement Specification Document
2. Training
 - Application Training for Project Team , User Manuals
3. Model
 - Conference Room Pilot (CRP) Sign Off
4. Configure
 - End-User Training Manuals
5. Go Live
 - End user training
 - Go-Live SignOff

Software Environment

Application Server : Windows Server Enterprise 2012 or Greater
Database Server : MS SQL Server Enterprise 2012 R2 or Greater
Web Server : IIS 7 or Greater
Framework : Microsoft .Net 4 or Greater
Client O/S : Windows 7 and above /Linux/MAC (All latest Browsers are supported)



Project Implementation Plan



KRIS Project Management Methodology

Rajagiri College of Management and Applied Science, Kakkanad (here in after referred to as "RCMAS") wishes to have the college ERP and approached Kris Inventa Private Limited (here in after referred to as "KRIS") who in-turn is submitting this proposal.

This section gives details of project management activities that need to be carried out to manage Mcampusproject (Here in after referred to as the "Project"). In addition, KRIS will also undertake other Project Management activities (i.e. provide status reports as per RCMASrequirements in terms of content and periodicity, attend Integrated Programmes for Change review meeting etc), as required by RCMAS.It is recognised that some of the project management activities listed here may not be necessary due to this. Hence, the activities listed here will be reviewed once the details of project management activities for Integrated Programmes for change have been discussed with KRIS.

The objective of Project Management is to provide a framework for project planning and monitoring. The KRIS's Project Manager will primarily direct the efforts of the KRIS 's project team and will analyse with the RCMASnominated Project Manager to synchronise concurrent development schedules and tasks that this project is dependent on. This activity will consist of the following tasks:

- Develop and track project plan
- Communicate project status
- Manage project delivery / issues
- Manage project dependencies
- Conduct Project Review
- Administer Change Management.

Develop and Maintain Project Plan

KRIS will develop a project plan at the start of the project. This project plan will provide a road map for the successful completion of the project and will include detailed tasks to be performed by both KRIS and RCMAS. The project plan will be updated throughout the project to reflect changes. For each task stated in the project plan the following information will be included:

- Resource(s) / organization assigned to the task
- Estimated effort in days to complete the task
- Date(s) the task is expected to be performed



- Dependencies on other tasks

Communicate Project Status

Formal project communication consists of the following:

Write and deliver status reports: KRIS will write and deliver status reports on a fortnightly basis throughout the life of the project. These status reports will contain accomplishments, deviations from plan and significant plan changes. Any issues for escalation will also be included in this report.

Conduct status meetings: KRIS will conduct fortnightly status meetings with the RCMAS Project Manager. Team members from both organizations will attend as needed.

Conduct executive status meetings: KRIS will conduct meetings with RCMAS senior management on an agreed upon frequency throughout the life of the project. These meetings are intended to keep senior management informed of project status and to communicate issues that require escalation.

Manage Project Delivery / Issues / Dependencies

Weekly project status communications consist of the following:

Conduct issues meetings: KRIS will conduct meetings, as required, to review progress on outstanding issues and to raise any new issues. All project team members affected by outstanding issues will participate.

Maintain issues log: KRIS will maintain a log of all project issues. In preparation for the bi-weekly status meetings, KRIS will present and discuss issues that require management attention.

Conduct Project Review

The KRIS's Senior Project Manager will have overall responsibility for the successful completion of this project and will serve as the escalation point for any issues requiring higher level KRIS management attention. The KRIS's Senior Project Manager and KRIS Quality Assurance will arrange periodic project reviews with the KRIS's Project Manager during the course of the project. These project reviews will include an assessment of the project plan, estimates, assumptions, dependencies and project risks.



Administer Change Management

Effective change management is essential for ensuring that the project is delivered to requirements and within the timeframe.

KRIS's change management process is the shared responsibility of the KRIS and RCMAS Project Managers. The Project Change Control Procedure requires constitution of a Change Control Board to approve written change authorizations signed (or electronically authorized) by both KRIS and RCMAS Project Managers prior to the implementation of any changes to the statement of work (For short "SOW"). The KRIS's Project Manager will be responsible for working with the RCMAS Project Manager to administer the change.

Change Management

Change Management procedure tracks all change requests for individual projects. This includes assigning and prioritizing change request, as well as coordination and review with the client.

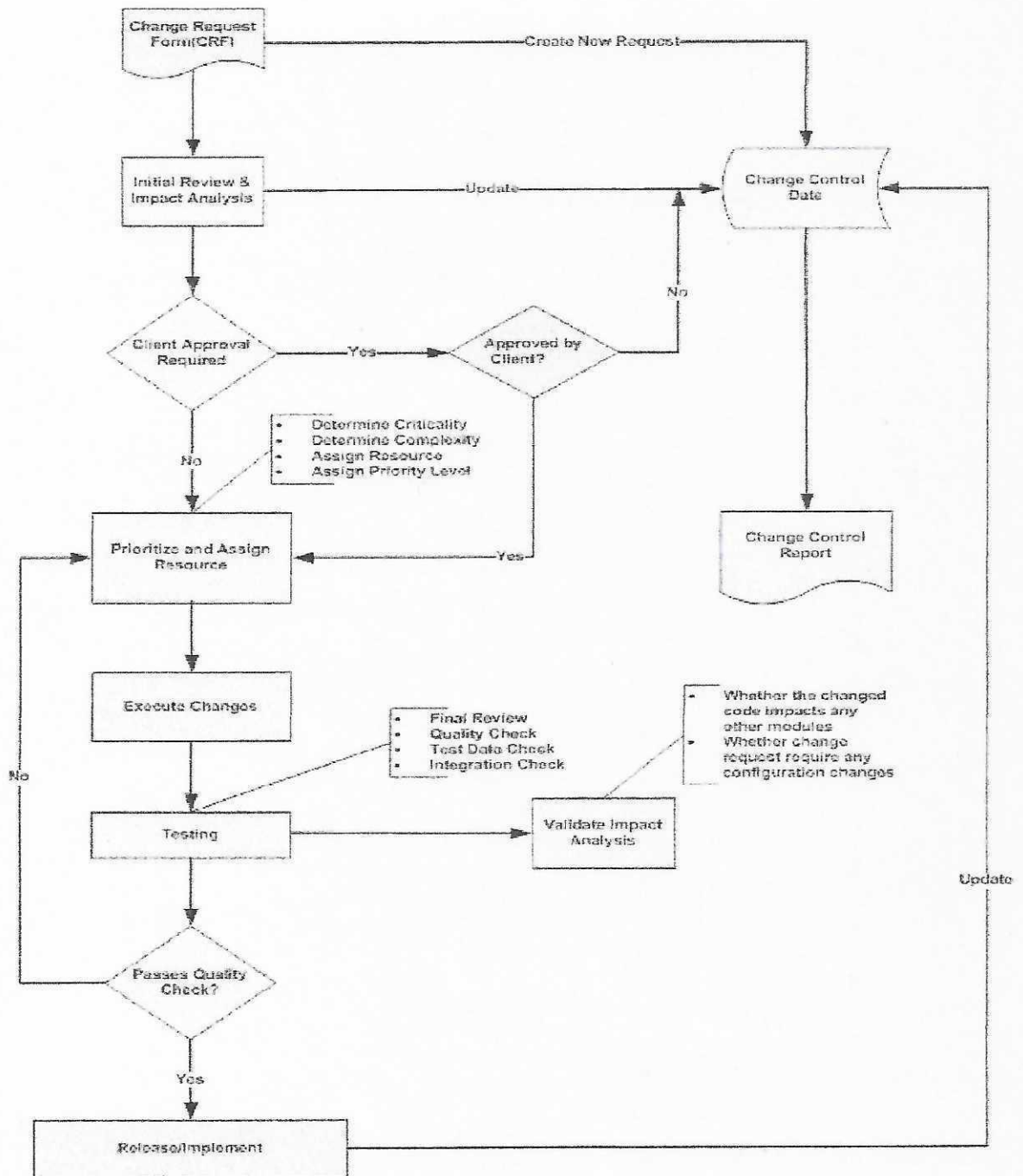
The impact analysis acts as an input to risk management. The change management process is independent of any other modules of project management. This is a continuous process throughout the project life cycle and is a crucial factor for successful implementation of the project.

All changes are categorized on the basis of the nature of complexity and criticality of the project. Changes that do not require client intervention are directed to resources for execution. In case client intervention is required, the concerned person is immediately notified and based on the approval/ rejection; the changes are either executed or deferred.

As our standard process, KrisInventa Pvt Ltd uses a combination of issue handling tool and version control software for tracking, monitoring, reviewing and successfully executing all change requests.

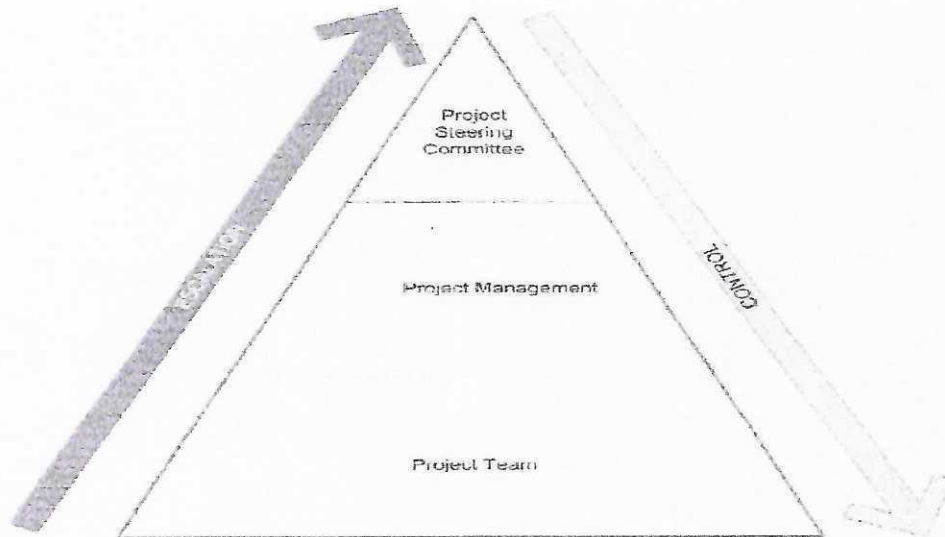


The Change Control Process has been represented in the diagram below:



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Communication Management



Communication Management describes the process establishing communication protocols and procedures between KrisInventa Pvt Ltd and our clients. As part of our primary focus in project management, communication management is given high priority. The details of the proposed communication plan are as mentioned above under the **communication process**.



Resource Management

The two primary components of this process are Human Resource Management and Material Management.

Human Resource Management

Krisinventa Pvt Ltd has a dedicated team of sourcing specialists who specialize in evaluating and recruiting individual resources both from our internal pool of employees as well as best talents in the market.

A sourcing specialist will handle a particular account of a project and he/she will be responsible throughout the duration of the project for all human resource requirements.

The sourcing specialist will act as an HR representative for the project. If there is any dispute with a particular team member, it will be his/her responsibility to resolve the issue, or to provide an alternative resource of equivalent/better capabilities.

The sourcing specialist is given cost guidelines to work with in order to meet our cost goals.

The Project Manager will be responsible for building a cohesive team and a spirit of responsibility and responsiveness to the project goals.

Material Management

KrisInventa understands the need for project completion in time. We use the lead-time before the start of the project to procure and/or assemble all resources required for successful completion of the project.



Scope Management

Scope Management ensures that the project includes all work required to achieve the goals of the client. The said activities are taking place during the initial stages of the project. While planning and definition are the main activities of this management area, scope control is an integral process of the project and takes place throughout the project lifecycle. Change requests that pertain to addition, modification or removal of features will automatically trigger scope control. KrisInventa will guide the client throughout the project to work within the defined parameter of the project scope. However, the control and planning process will take care of any changes to project scope. The Scope Management activities process includes plan, define and control.

Time Management


Time Management is primarily concerned with the process required to ensure timely completion of the project tasks.

The process involves defining tasks and sub-tasks to accomplish a goal. The goal in this case is completion of a deliverable modules within the allotted time and budget from time to time. The tasks are defined in terms of activities, scope and constraints.

All tasks are detailed to provide clarity. The tasks are arranged in accordance with the development methodology. Based on the development model, all tasks are arranged to complete the deliverables according to the level of task. Lower-level tasks are input to the higher level-tasks, which in-turn provides input further up in the hierarchy.

Activity duration is estimated based on the "Function Point Analysis" model of task effort estimation. Based on the above input, a schedule of activities is formed to outline starting and ending days.

KrisInventa uses well-known project management tool for scheduling tasks and monitoring progress. Critical path analysis is done to quantify project lag/slack time. The tool is also used for assigning resources, defining milestones, adding tasks constraints, assigning dependencies, etc.



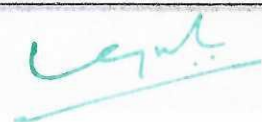
KrisInventa further uses the tool to monitor and level task assignments, managing over-allocation/under-allocation of tasks to specific resources. The schedule at the design stage is an estimated schedule.

During the course of the life cycle of the project, the Project Manager adjusts the schedule to reflect the actual timeline, manages changes to work plan, and reports on the effect of these changes on the project's schedule. All changes are based on the basic guidelines provided by the contract. In case of any major changes, the client/stakeholders of the project are notified and the Project Manager will obtain written authorization to proceed.

Cost Management

KRIS's cost management procedure ensures that the project is completed within the estimated budget or within the parameters of the approved changes. KrisInventa is continually striving to provide a best-value product to all our customers. All tasks are initially assigned role description based resources, which further define the profile and level of expertise required to accomplish the task. KrisInventa pools resources from our internal employees and available talent in the market. Utilization of KrisInventa offshore resources located at our development centre Cochin, India, gives us a major advantage in providing cost-efficient solutions to the client.

A major part of this process is constant monitoring to control costs. The initial budget is further checked by a mid-term project analysis to identify deviations or potential deviations. Project metrics related to cost and schedules also serve as an input for future projects.



Quality Management

KrisInventa Pvt Ltd considers quality to be a strong focus area in the entire Project Management process. KrisInventaPvt Ltd puts forth a plan and an acceptable checks-and-balances process to assure quality deliverables, subject to client approval. KrisInventa Pvt Ltd quality management process has been optimized to provide effective quality control with the least amount of project overhead. KrisInventa Pvt Ltd internal quality processes are defined by our Software Engineering Process Group (For short "SEPG") as per SEI-CMM standards. These processes are reviewed and checked by our Quality Manager who ensures that all processes adopted for a project have been adhered to.

The three main components of our quality process are

- Quality Control
- Quality Assurance
- Quality Planning

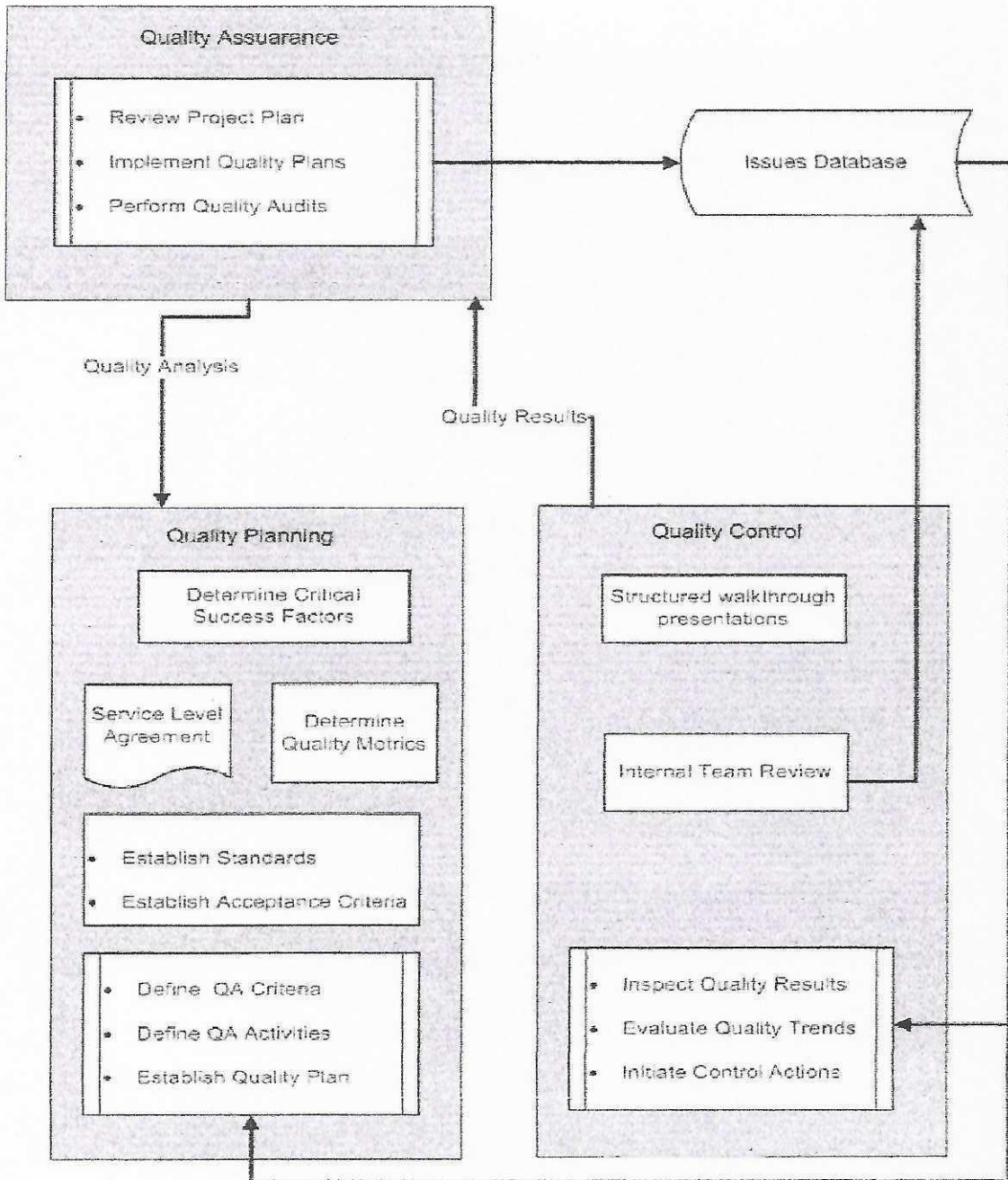
While Quality Control deals with the day to day activities of quality checks, team review, peer review, structured walk-through, etc. its results are reviewed by the Quality Assurance (QA) to verify adherence to project plan, quality plan, and quality audit. The quality assurance manager reviews all QA activities, including peer review comments, design review steps, test plan implementation steps, risk mitigation steps at regular intervals and reports to the senior management. The QA manager will work with the client to establish required control activities, and will recommend required quality analysis. Our processes are flexible enough to accommodate specific client requirements. Some of our preliminary planning includes planning for quality assurance and setup of quality control checks. The scope and project objectives along with internal standards defined by the SEPG form a guiding framework for the quality plan. The quality plan consists of standards definition, metrics guidelines and deliverable checklists. The quality plan identifies all quality control mechanisms and desired results.

Over a period of time, having come across several projects, KrisInventa has implemented various quality standards, some defined by the client, others defined internally in conjunction with industry standards. We have learnt that there is no one perfect model. The control mechanism is thus kept flexible for review and revision. The process provides feedback information on quality trends to help quality managers and project managers review and revisit the quality planning documents, in case any modifications are required to the quality control process.



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A diagrammatic representation of our QUALITY PROCESS is shown below:



Legend

The diagram above reflects the principles mentioned earlier. The quality planning takes into account not only the internal pre-defined quality requirements but also project specific quality requirements that emanate from service level agreements and the critical success factors for the project. The quality metrics, standards and acceptance criteria for various deliverables are defined based on these factors. The quality control steps that are shown ensure that the quality plan is being followed. The quality control process includes peer reviews, team leader/manager reviews, structured walk-through/presentation, quality assurance review and delivery sign-off. Any discrepancies noticed in the quality results will result in corrective actions in the development process as well as the quality control process. The quality control process is explained in detail to individual team members who are each responsible for their own deliverable. At the request of the client, KrisInventa provides a totally different team to support testing and the quality process, independent of the development team.

Risk Management

Possible risks identified for this project include:

- Scope of Work not being clear to end-users initially.
- Extent of implementation is not fixed.
- Scope of customization is not defined.

Risk management deals with anticipating and planning for potential problems before they can cause damage to the project. While we can never predict the future with certainty, we can apply structured risk management techniques to take a look over the horizon to anticipate the traps that might be looming and take actions to minimize the likelihood or impact of these potential problems. Formal risk management greatly improves the likelihood of successful project completion and reduces the potential negative consequences of those risks that cannot be avoided. It is important that the risk management process serves as an umbrella to each of the eight areas of project management. Special emphasis is laid on qualification (risk level), and quantification (cost of) of risk.

Risk management is a continuous process. The whole cycle of identification, analysis, planning, tracking, and controlling is repeated continuously and simultaneously as known risks are monitored and new risks get identified. Impact analysis from the change management process serves as one of the inputs to Risk Management.

Through years of experience, KrisInventa has qualified that risk management does not necessarily apply only to the technical or functional aspects of the project. It also applies to areas such as



resource management, quality management process, change management process, and others. Thus, KrisInventa provides all generated documentation/results from other areas to risk management to analyse potential risks. Any critical risk factors are immediately communicated to the client to draw-up a plan of action. The internal project management standards at Kris Inventa have helped in developing risk-tracking techniques and identifying potential risk factors from quality control and project performance reports.

As illustrated, the risk management process is one of identifying, analysing, planning, tracking and controlling risk factors of the project. KrisInventa has developed a structured risk management process by identifying potential problem areas, assigning checkpoints and review process, and analysing any and all changes for risk. During the design stage KrisInventa performs a standard risk analysis exercise against proposed solution, actual deployment environment, and real-life test case scenarios.

KrisInventa places special emphasis on protecting its assets and covering the risk against disasters. KrisInventa has a standard Disaster Recovery Policy. This policy incorporates planned and managed redundancies. The policy dictates the required actions that need to be taken by different personnel, including specific project personnel. For this reason the risk of disaster is not handled separately as a project level risk plan but as an organization level risk plan.

Identify

Risks need to be identified before they become problems. The risk identification process is started as early as possible on each project - sometimes at the proposal stage itself, if there are known risks, else at the project planning stage. KrisInventa follows several methods to identify all potential risks. One technique that is used is the brainstorming technique where all the people who have knowledge of similar projects pool in their thoughts to come out with a list of potential risks. The agreed list is then checked against a standard checklist of risks from our issue database to ensure that a potential risk has not been missed out. This checklist is kept constantly updated with data from ongoing projects. To ensure that risk identification process is a continuous task various project reports like the quality control reports, quality plan, scope change management process, change management request forms, incident reports etc are reviewed in detail as they can flag potential risk factors. The project manager and other members of the team may flag risks while preparing or reviewing these reports (considering issues like, is there a problem that has been recurring, is there a problem that has remained unresolved for a while). Although risk identification is initiated at the beginning of the project, it is an ongoing process and continues throughout the life cycle of the project. Each identified risk



is stated as a risk statement specifying the condition under which the risk occurs and the consequence on the project.

Analyze

Risk analysis involves examining how project outcomes might change with modification of risk input variables. Risk characteristics are documented, evaluated, classified and prioritized. This is done by evaluating the probability of occurrence of the risk condition along with an assessment of the impact of that risk factor on the project. Taken together, they provide a measure of the risk exposure due to each risk item. This measure can form a basis for prioritizing the risks.

Plan

Based on the risk characteristics identified above, a risk mitigation plan is drawn up. For each identified risk, a person who is responsible for the mitigation plan is assigned. The risk statement is raised as a Problem/Issue/Query and escalated to the appropriate level for tracking and control.

Track

This includes monitoring of risks through collection of risk information. This process helps Kris Inventa's project management to obtain early signs of potential problems and to take corrective measures. Each risk is tracked through the periodic project status report. The assigned responsible person and the project manager are primarily responsible for tracking each risk. If required special investigation is carried out to collect relevant information to assist in the decision-making process.

Control

By reviewing the risk tracking data periodically, the project manager can adjust the probability and/or impact of each risk as the project evolves. Additionally, based on tracked risk data and corresponding triggers/thresholds specified in the risk mitigation plan, timely and effective decisions can be made on how to proceed with controlling the impact of the risk. It is ensured that required corrective action is taken for any deviations from the risk mitigation plan.



KrisInventa/Rajagiri College of Management and Applied Sciences, Kakkanad-
Roles & Responsibilities

KrisInventa's Responsibilities

KRIS's responsibilities for this SOW are listed below.

KrisInventa will nominate a suitably qualified and experienced Project Managers and team members. KRIS recognises the importance of key project personnel being retained on the project and shall make all reasonable effort to retain such personnel on the project. However under certain conditions beyond KRIS's control this may not be possible for e.g. when an employee resigns falls sick for an extended period and other such conditions.

The Project Manager will be responsible for the following:

- Provide the primary contact for RCMAS during execution of the project.
- Develop and maintain project plan and set project standards
- Manage the project in accordance with KRIS's project management methodology.
- Develop detailed plans to micro-manage project tasks.
- Establish and maintain communications with the RCMAS Project Manager and establish procedures for access to RCMAS facilities, data and personnel.
- Manage KRIS resources allocation and utilization.
- Provide direction to all assigned personnel including both KRIS personnel and KRIS subcontractor personnel.
- Define and monitor the support resources required for the project to ensure these resources are available as scheduled.
- Review the contract and team responsibilities and resolve deviations, if any, from the contract with the RCMAS Project Manager.
- Conduct regular meetings and/or updates with other project members.
- Measure and evaluate progress against the plans and schedules.
- Escalate major project issues and problems to the Project Steering Committee.
- Ensure system is fully tested prior to hand over to RCMAS for Acceptance Testing.
- Change Management.
- Complete the work as per SOW given in this proposal.



RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCE'S Responsibilities

Following are the key responsibilities that RCMAS needs to discharge, to enable KRIS to discharge its responsibilities within the cost and schedule constraints of the project. These responsibilities are to be performed by RCMAS at no cost to KrisInventa.

- Performing all tasks of RCMAS as defined in the mutually agreed project plan. Any deviations or delay shall be processed under the Change Control Procedure, and may result in additional charges and/or changes to schedule. Approve any document within five working days of acknowledged receipt of the same by RCMAS. If no response is received within the period, KRIS shall, through its Project Manager, issue a reminder to the RCMAS, re-seeking such approval.
- Make available resources required to pursue the project and coordinate discussions/demonstrations/reviews/acceptance test/clarifications and training at appropriate times as defined in the project plan. Resources required to pursue the project will include the specified hardware, software and networking environment, other than that supplied by KrisInventa. This also includes the hardware and system software required for the pilot site.
- Make sure that all information requested by KRIS for successful execution of the project is made available in a timely manner.
- Provide KrisInventanecessary hardware, software and test environment at its site, as required for the purpose of meeting its obligations under this proposal. RCMAS will also provide specific documents and data for use during the project, as required.
- Manage and operate the on premises computer systems, Network and Security, as part of this project and those required for the pilot sites.
- Provide verified DATA in pre-formatted excel sheets provided by KrisInventa.



Commercials

KrisInventa carries out software development as per KRIS's Quality Management System (QMS) discipline. We have clearly defined ISO processes in place to ensure delivery of International quality products at competitive rates and within the estimated timelines, from our Software development Centre.

We have provided the commercials for MCampus below.

M Campus Enterprise -

Sl. No.	Description	Qty	Amount (INR)
1	MCampus:- Integrated Campus Management System Enterprise Licence- Perpetual	For First Campus Unlimited number of users.	400000+Tax (Four Lakhs +Tax Only)
A	Module wise cost details-Annexure attached		
B	One time implementation charges, includes Data Migration.	Lumpsum	Included in Licence Cost
2	Application Hosting	Dedicated Server	Infrastructure provided by RCMAS

Payment Terms

100% Payment in advance.

Above pricing does not include cost for SMS, Email, Domain Name,SSL and other Social Media Apps related expenses.



Ugath



The licence cost includes onetime customization based on the system study and end user training. Customization of the system if any after system study sign-off, shall be reviewed by KrisInventa and taken up based on Software Development Life Cycle (For short "SDLC") methodology and charged separately. Changes during the post-support period will be handled as per the terms laid out in the Annual maintenance contract agreement.

Implementation and Support

KrisInventa would implement the project and extend support directly and will not involve any third party man power or services. One time customization for all modules will be provided by KRIS. One time training will be provided for managing the system to system administrators and end users and designated team members.

All Data to be provided by Campus in pre-formatted Excel Sheets provided by KrisInventa.

Data Migration scope will be limited to migrating the student, staff data and opening balance entries for the back office.

Project Timeframe

Project timeframe is estimate as 6 months (Approximately).

Warranty & Post Warranty Support

The system is under warranty for a period of 6 (Six) months towards installation and usage support. A separate AMC contract is required for on-going support and upgrades from KrisInventa Private Limited. The charge for the same will be 20% of the total project cost.

Post warranty the support will be provided in the following format:

- Type (level) of support.
- Number of support hours included (by level).
- Updates and upgrades that are included (by level).

Support Type (Level)	Response/Resolution Time from the call reported	Includes (Yes/No)		
		Issues	Software Patches	Product Feature Upgrades
Level 1: Email/Chat	1-2 hrs	YES	-	-
Level 2: Telephone Call	1 Hrs	YES	-	-
Level 2: Remote Trouble Shooting	2-4 Hrs	YES	YES	YES
Level 3 : Onsite Visit	4-8Hrs	YES	YES	YES



Handwritten signature

Proprietary Information

The software produced and delivered to RCMAS will remain the intellectual property of KrisInventa Private Limited, Ernakulam. The software provided to RCMAS will however remain with their institutions/corporate office for use within their organisation only. RCMAS agree to not reproduce, distribute or sell this software to any party directly or indirectly without the written consent of KRIS INVENTA PRIVATE LIMITED, Ernakulam.

Disclaimer

KrisInventa holds the responsibility to rectify defects pertaining to the scope of the project arising due to developed software. There would be no responsibility on the part of KRIS for defects arising due to usage of third party software, browsers, technology, operating systems, hardware, networks and operational problems and manipulation of database by either by customer or by a third party.

Confidentiality Clause

KrisInventa would respect the confidentiality of the business. The confidentiality will be met with respect to the RCMAS's property, Data and material given to KrisInventa. Similarly, RCMAS is expected to maintain confidentiality in terms of the software and protect the intellectual property of KrisInventa.

Force Majeure Clause

KrisInventa will be unable to execute its responsibilities and will not be held responsible for non-delivery of the software arising due to an act of nature such as an earthquake or other natural disaster or an act of violence or destruction beyond the company's control.

Non Employment Clause (Mutual).

KrisInventa Private Limited, Ernakulam and Rajagiri College of Management and Applied Sciences, Kakknad, mutually agree not to make any employment offer to any of its employees directly or indirectly through another recruiting company or with any of its sister/group/subsidiary organizations during the implementation of the M Campus and also for 3 (Three) years after the sign off of the first implementation.



Conclusion

KrisInventa welcomes the opportunity to provide its services in the implementation of M-Campus, Campus Management System for RCMAS.

KrisInventa understands and appreciates the need for providing a high level of quality service to our client, especially considering the critical nature of the application for enabling Knowledge transformation in today's fast changing world of business. KrisInventa would keenly focus on the project so as to handhold the client in completion of the project. KrisInventa also recognizes the need for offering a holistic approach in the provision of its onsite/offshore solution.

KrisInventa has the necessary resources, skills, infrastructure, experience and most importantly process / methodologies in place that could be advantageously put to use in meeting the client's goals. KrisInventa has consistently and successfully executed Onsite/Offshore Software Development assignments for reputed national and international clients throughout the world.

The contents of this document are confidential to the client and KrisInventa project team involved in this project and shall not be revealed by either party to any external agency or outsider.

KrisInventa upholds and cherishes the values and commitment in all its services to its clients, and looks forward to continue the mutually beneficial and long-lasting relationship with Rajagiri College of Management and Applied Sciences, Kakkanad.



Legal

Approvals

For Rajagiri College of Management and Applied Sciences, Kakkanad.



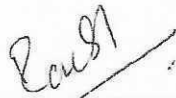
Authorised Signatory.

13/04/2021
Date

Name : Rev. Fr. Dr. Mathew Vattathara CMI

Title : Director I

For Kris Inventa Private Limited, Ernakulam



Authorised Signatory.

13/4/2021
Date

Name : Robert M P

Title : Director - Sales and Marketing





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Sl. No	Year	Page No.
1	2023-2024	2
2	2022-2023	6
3	2021-2022	9
4	2020-2021	24
5	2019-2020	32



Legal

ERP Bills for the Year 2023-24

INVOICE

 <p>MANVISH INFO SOLUTIONS PVT LTD 1st Floor Payyappilly Building High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855 GSTIN/UIN: 32AAECM6933F1ZN State Name : Kerala, Code : 32 E-Mail : manvish@hotmail.com</p>	Invoice No. TALLY/1424/23-24	Dated 17-Nov-23
	Delivery Note	
Buyer (Bill to) Rajagiri College of Management and Applied Sciences Rajagiri Valley P.O Kakkanad Cochin State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Tally Software Services- Gold serial no722350575	998313	1 nos	10,800.00	nos	10,800.00
CGST - Output @9%				9 %	972.00
SGST - Output @9%				9 %	972.00
Total		1 nos			₹ 12,744.00

Amount Chargeable (in words) E & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**



Company's PAN : **AAECM6933F**

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

Company's Bank Details
Bank Name : **Federal Bank Ltd-10010200020219**
A/c No. : **10010200020219**
Branch & IFS Code : **Aluva & FDRL0001001**

for **MANVISH INFO SOLUTIONS PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice




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

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					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



Legal



No 6/858 M, 2nd Floor,
Suit No. 2T2, Valamkottil Towers,
Judgemukku, Kakkanad,
Ernakulam, Kerala - 682021

+91 9645494942
+91 8075455916
0484 2388295

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES

Ledger Account
Rajagir Valley PO
Kakkanad Kochi

1-Apr-23 to 31-Mar-24



Date	Particulars	Vch Type	Vch No	Debit	Credit
01-Apr-23	By Opening Balance				13.16
20-Apr-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL2425004	18384.00	
27-Apr-23	By CANARA BANK	Receipt	4		18384.00
08-May-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250012	18384.00	
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	
25-Jul-23	By CANARA BANK	Receipt	33		18939.00
05-Aug-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250041	19116.00	
17-Aug-23	By CANARA BANK	Receipt	44		19116.00
12-Sep-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250059	19352.00	
13-Sep-23	By CANARA BANK	Receipt	54		19352.00
04-Oct-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250068	19352.00	
26-Oct-23	By CANARA BANK	Receipt	67		19352.00
15-Nov-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250082	19116.00	
20-Nov-23	By CANARA BANK	Receipt	75		19116.00
01-Dec-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250097	11800.00	
01-Dec-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250088	28123.00	
08-Dec-23	By CANARA BANK	Receipt	83		39923.00
03-Jan-24	To AWS SUBSCRIPTION CHARGES	Sales	MSL242500106	29767.00	
15-Jan-24	By CANARA BANK	Receipt	95		29767.00
12-Feb-24	To AWS SUBSCRIPTION CHARGES	Sales	MSL242500120	22604.00	
21-Feb-24	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
				263423.00	263436.16
	To Closing Balance			13.16	
				263436.16	263436.16



Shawad



Verma

 ipshr solutions limited <small>redefining excellence</small>	
Corporate Office : ipshr solutions Ltd. Merchants' Association Building, ML Road, Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20 Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008. Email: ipshr@ipshrsolutions.com Website: www.ipshrsolutions.com	
GST ID: 32AAACI8464M1ZA	
CIN: U72200KL2000PLC014239	
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 Revamp Phase 1 [Web]
On	06/03/2024
Detail	Account number is 43501250000801,
	
<small>THANK YOU FOR JOINING WITH US</small>	
<small>NB: Fees once collected will not be refunded This is a system generated receipt hence no signature required.</small>	



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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	



Legal



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

+91 9645494942
+91 8075455916
0484 2388295

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES					
Ledger Account					
Rajagiri Valley P.O					
kakkanad					
Kochi					
1-Apr-22 to 31-Mar-23					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-Apr-22	By Opening Balance				13.16
29-Apr-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/2	11001.00	
24-Mar-22	By CANARA BANK	Receipt	21		11001.00
11-Jun-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/7	11428.00	
17-Jun-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/12	12179.00	
13-Jul-22	By CANARA BANK	Receipt	38		23607.00
30-Jul-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/22	13053.00	
05-Aug-22	By CANARA BANK	Receipt	48		13053.00
18-Aug-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/28	14304.00	
22-Aug-22	By CANARA BANK	Receipt	54		14304.00
12-Sep-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/41	14290.00	
27-Sep-22	By CANARA BANK	Receipt	70		14290.00
10-Oct-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/49	14854.00	
26-Oct-22	By CANARA BANK	Receipt	81		14854.00
02-Nov-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/88	14854.00	
30-Nov-22	By CANARA BANK	Receipt	97		14854.00
14-Dec-22	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/104	14856.00	
15-Dec-22	By CANARA BANK	Receipt	102		14856.00
04-Jan-23	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/110	14844.00	
05-Jan-23	By CANARA BANK	Receipt	110		14844.00
15-Feb-23	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/126	20744.00	
15-Feb-23	By CANARA BANK	Receipt	125		20744.00
13-Mar-23	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/137	18384.00	
24-Mar-23	By CANARA BANK	Receipt	137		18384.00
				174791.00	174804.16
	To Closing Balance			13.16	
				174804.16	174804.16



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 ipsr solutions limited <small>redefining excellence</small>	
Corporate Office : ipsr solutions Ltd. Merchants' Association Building, ML Road, Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20 Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008. Email: ipsr@ipsrsolutions.com Website: www.ipsrsolutions.com	
GST ID: 32AAACI8464M1ZA	
CIN: U72200KL2000PLC014239	
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 thousand only
On Account of	Domain & Server Space Renewal [Web]
On	13/12/2022
Detail	Account number is 43501250000801,
	
THANK YOU FOR JOINING WITH US	
<small>NB: Fees once collected will not be refunded This is a system generated receipt hence no signature required</small>	



Legal

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	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
23-Jun-21	Dr Federal Bank Ltd-10010200020219	ASC Receipt	101			3,600.00
	Dr Federal Bank Ltd-10010200020219	BSC 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	



Legal

Tax Invoice

Zoom

Zoom India Private Limited
Aareya Pathruni, No. 06A1134, 09A1277, 1st Stage Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400029

Digital for Recipient and Duplicate for Supplier

Signature Not Verified
Digitally Signed By
DS ZVC INDIA PRIVATE LIMITED 1
Thu 19 Aug 2021 14:04:33 IST
Approved by: Sameer Rajeev

Invoice Date: Aug 19, 2021
Invoice #: INV102982245
Payment Terms: Due Upon Receipt
Due Date: Aug 19, 2021
Account Number: 7004626093
Currency: INR
Account Information: Rajagiri College of Management and Applied Sciences

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

zoommeeting@rajagiricollege.edu.in

Zoom.W.2

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: 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 Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details



Legal

Invoice

zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 19, 2021	P-113160435	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice?

[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 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.

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



Legal

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom
ZVC India Private Limited
Alpha Platinum, No.06A113A09A127, Sea Bang Road,
Marol Anandhi East, Mumbai, Mumbai City,
Maharashtra - 400029

Signature Not Verified
Digitally Signed By
DS ZVC INDIA PRIVATE LIMITED 1
Thu 02 Sep 2021 12:03:50 IST
Approved by Sameer Raj

Invoice Date: Sep 1, 2021
Invoice #: INV105371619
Payment Terms: Due Upon Receipt
Due Date: Sep 1, 2021
Account Number: 7004626093
Currency: INR
Account Information: Rajagiri College of Management and Applied Sciences

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

zoommeeting@rajagiricollege.edu.in

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

[Zoom W-9](#)

[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 Value		INR4,400.00
		Total (Including Tax)		INR5,192.00
		Invoice Balance		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
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
			Total Tax	INR792.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 1, 2021	P-115805887	Payment		(INR5,192.00)
			Invoice Total	INR5,192.00
			Invoice Balance	INR0.00

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Tax Invoice

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Zoom India Private Limited
Kings Parkway, No.08A/113A/DW/11T, 5th Ring Road,
Marol Anandhi East, Mumbai, Mumbai City,
Maharashtra, 400009

Invoice Date:	Dec 6, 2021	Zoom GSTIN:	27AABCZ4218R1ZP
Invoice #:	INV121545970	Zoom PAN:	AABCZ4218R
Payment Terms:	Due Upon Receipt	Purchase Order Number:	
Due Date:	Dec 6, 2021	Customer GSTIN:	
Account Number:	7004626093	Customer PAN:	
Currency:	INR	Whether tax is payable on reverse charge basis - No.	
Account Information:	Rajagir College of Management and Applied Sciences		
Name of Consignee (Place of supply):	RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley post, ERNAKULAM, Kerala 682039 (State Code: 32) India zoommeeting@rajagiricollege.edu.in		
Name of Recipient (Billed to):	RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley post, ERNAKULAM, Kerala 682039 (State Code: 32) India 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	Dec 6, 2021-Jan 5, 2022	INR4,400.00	INR792.00	INR5,192.00
		Taxable Value		INR4,400.00
		Total (Including Tax)		INR5,192.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details



Legal

Invoice

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 AMOUNT
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



[Handwritten signature]

Tax Invoice

zoom

ZVC India Private Limited
Office Plot No. 06A113A/06A117, Sag Seng Road,
Marol Anand East, Mumbai, Mumbai City,
Maharashtra 400029

Original for Recipient and Duplicate for Supplier

Signature Not Verified
Digitally Signed By
DS ZVC INDIA PRIVATE LIMITED 1
Fr 23-Jul-2021 10:53:31 IST
Approved by Sameer Raj

Invoice Date: Jul 19, 2021
Invoice #: INV97803115
Payment Terms: Due Upon Receipt
Due Date: Jul 19, 2021
Account Number: 7004626093
Currency: INR
Account Information: Rajagiri College of Management and Applied Sciences

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN

Whether tax is payable on reverse charge basis - No.

zoommeeting@rajagiricollege.edu.in

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

[Zoom.W-9](#)

[Question about your Digital Signature?](#)

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	Jul 19, 2021-Aug 18, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details



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CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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 AMOUNT	
Jul 19, 2021	P-107070062	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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[Handwritten signature]

zoom

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By
DS ZVC INDIA PRIVATE LIMITED 1
Sat 19-Jun-2021 16:04:28 IST
Approved by Sameer Raj

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

Invoice Date Jun 19, 2021
Invoice # INV92358869
Payment Terms Due Upon Receipt
Due Date Jun 19, 2021
Account Number 7004626093
Currency INR

Customer Account Information
Name of Recipient (Billed to) Rajagiri College of
Management and Applied Sciences
Rajagiri valley post,
ERNAKULAM, Kerala 682039 (State Code 32)
India

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.

zoommeeting@rajagiricollege.edu.in

Name of Consignee (Place of supply) RCMAS
zoommeeting@rajagiricollege.edu.in
Rajagiri valley post,
ERNAKULAM, Kerala 682039 (State Code 32)
India

zoommeeting@rajagiricollege.edu.in

Zoom W-9

Question about your Billing?

CHARGE DETAILS

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	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting - 1 Month Quantity 1 Unit Price INR4,400.00 HSN of Goods/Services: HSN 998424	Jun 19, 2021-Jul 18, 2021	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS

Taxable Value:	INR5,700.00
Total (Including Tax):	INR6,726.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge	Tax
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			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	INR1,026.00

TRANSACTIONS

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

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Tax Invoice

zoom

ZVC India Private Limited
Koppe Plotium, No.05A113A,06H157, Jig Bag Road,
Mans, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400089

Original for Recipient and Duplicate for Supplier

<p>Invoice Date: Oct 19, 2021 Invoice #: INV113631459 Payment Terms: Due Upon Receipt Due Date: Oct 19, 2021 Account Number: 7004626093 Currency: INR</p> <p>Account Information: Rajagiri College of Management and Applied Sciences</p> <p>Name of Consignee (Place of supply): RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley post, ERNAKULAM, Kerala 682039 (State Code: 32) India zoommeeting@rajagiricollege.edu.in</p> <p>Name of Recipient (Billed to): RCMAS zoommeeting@rajagiricollege.edu.in Rajagiri valley post, ERNAKULAM, Kerala 682039 (State Code: 32) India zoommeeting@rajagiricollege.edu.in</p>	<p>Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R</p> <p>Purchase Order Number:</p> <p>Customer GSTIN: Customer PAN:</p> <p>Whether tax is payable on reverse charge basis - No.</p> <p style="text-align: right; color: blue;">Zoom W 9 Question about your Digital Signature?</p>
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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 Value	INR1,300.00
			Total (Including Tax)	INR1,534.00
			Invoice Balance	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 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 AMOUNT
Oct 26, 2021	P-127079117	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

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[Handwritten signature in green ink]

 Corporate Office : ipsr solutions Ltd, Merchants' Association Building, ML Road, Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20 Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008. Email: ipsr@ipsrsolutions.com Website: www.ipsrsolutions.com	
GST ID: 32AAAC18464M1ZA	
CIN: U72200KL2000PLC014239	
RECEIPT	
Receipt No : A135	Book No : 2021-22/A6
Received With Thanks from	The Principal, Rajagiri College of Management and Applied Sciences
Received Rs.	3000/-
Amount in words	Three thousand only
On Account of	SLL Support Charges [Web]
On	25/06/2021
Detail	Account number is 43501250000801,
	
THANK YOU FOR JOINING WITH US	
NB: Fees once collected will not be refunded This is a system generated receipt hence no signature required	



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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	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
29-Apr-21	To ONE MONTHLY AWS CHARGES	GST TAX INVOICES	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	GST TAX INVOICES	2021-22/GST/015	9,430.00		
23-Jul-21	By CANARA BANK	Receipt	28		9,444.00	
16-Aug-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/022	9,163.00		
18-Aug-21	By CANARA BANK	Receipt	31		9,163.00	
28-Sep-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/031	9,121.00		
1-Oct-21	By CANARA BANK	Receipt	11		9,121.00	
22-Oct-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/011	9,487.00		
23-Nov-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/018	18,454.54		
26-Nov-21	By CANARA BANK	Receipt	61		27,941.00	
11-Dec-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/062	12,276.00		
1-Jan-22	By CANARA BANK	Receipt	75		12,276.00	
25-Jan-22	To AWS consumption charges	GST TAX INVOICES	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	GST TAX INVOICES	2021-22/GST/075	11,092.00		
3-Mar-22	By CANARA BANK	Receipt	91		11,092.00	
23-Mar-22	To AWS consumption charges	GST TAX INVOICES	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	



Shawad



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ERP Bills for the Year 2020-2021

MANVISH INFO SOLUTIONS PVT LTD

VIII/560(1),560(4), IInd 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	Page 1	
					Debit	Credit
10-Feb-21	Dr Federal Bank Ltd-10010200020219	Support Receipt	1102			3,600.00
12-Feb-21	Cr Sale MConnect B2C	GST Service	M/SC1847/20-21	3,600.00		
				3,600.00	3,600.00	



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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TECHNOLINE SYSTEMS & SERVICES 17 B.M.L 8TH CROSS ROAD KATHIL LANE KAVANTRA COCHIN 20 0484 2506016 2206017 GSTIN/UIN 32AABFT4882G1Z7 State Name Kerala Code 32 E-Mail: ho@technolineindia.com Consignee RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY KAKKANAD P.O. COCHIN 2427913 MANI-9946067772 State Name : Kerala, Code : 32	Invoice No. 1812 e-Way Bill No. 601219439642 Dated 26-Nov-2020
	Delivery Note Supplier's Ref. 27047 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery
Buyer (if other than consignee) RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY KAKKANAD P.O. COCHIN 2427913 MANI-9946067772 State Name : Kerala, Code : 32	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL SERVER T440-4210 SN: 63GSR33	8471	1.00 Nos.	1,68,900.00	Nos.		1,68,900.00
2	HARDDRIVE 1TB 3.5 IN 7.2K RPM 6GBPS SATA HOT PLUG ORD: 841639490(3)	8471	3.00 Nos.	0.01	Nos.		0.03
							1,68,900.03
					SGST OUTPUT 9%	9%	15,201.00
					CGST OUTPUT 9%	9%	15,201.00
					KERALA FLOOD CESS @1%	1%	1,689.00
Less:					ROUNDED (-)(+)		(-)-0.03
Total			4.00 Nos.				₹ 2,00,991.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Nine Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,68,900.03	9%	15,201.00	9%	15,201.00	30,402.00
Total	1,68,900.03		15,201.00		15,201.00	30,402.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Four Hundred Two Only**

Company's Service Tax No. : AABFT4882GSD002
 Company's PAN : AABFT4882G
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK LTD
 A/c No. : 0098084000000007
 Branch & IFS Code : BANERJEE ROAD & SIBL0000098
 for TECHNOLINE SYSTEMS & SERVICES

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice



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INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, Flr 06A113A, 06A127, Sag Baug
Road, Marol, Andheri 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

Invoice Date: 12/29/2020
Invoice #: INV60096439
Payment Terms: Due Upon Receipt
Due Date: 12/29/2020
Account Number: 7004626093
Currency: INR

Customer Account Information: Name of Recipient (Billed to) Rajagiri College of Management and Applied Sciences
Rajagiri valley post,
ERNAKULAM, Kerala 682039 (State Code 32)
India

zoommeeting@rajagiricollege.edu.in

Name of Consignee (Place of supply) RCMAS
zoommeeting@rajagiricollege.edu.in Rajagiri valley
post,
ERNAKULAM, Kerala 682039 (State Code 32)
India

zoommeeting@rajagiricollege.edu.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00	12/29/2020-01/28/2021	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.0000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00



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INVOICE

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total
12/29/2020	P-64929922	Payment		INR1,534.00
				Applied Amount (INR1,534.00)
				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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zoom

INVOICE

TAX INVOICE

Original for Receipt and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, Flr 06A113A,06A127, Sag Baug
Road, Marol, Andheri 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 V-9

Invoice Date	01/29/2021
Invoice #	IIIV65885414
Payment Terms	Due Upon Receipt
Due Date	01/29/2021
Account Number	7004626093
Currency	INR
Customer Account Information	Name 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@rajagiricollege.edu.in Rajagir valley post, ERNAKULAM, Kerala 682039 (State Code 32) India zoommeeting@rajagiricollege.edu.in

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1				
Unit Price: INR1,300.00	01/29/2021-02/27/2021	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

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

TRANSACTIONS



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zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	INR1,534.00
01/29/2021	P-71140515	Payment			Applied Amount
					(INR1,534.00)
				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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INVOICE

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
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

Invoice Date: 01/04/2021
Invoice #: INV60922190
Payment Terms: Due Upon Receipt
Due Date: 01/04/2021
Account Number: 7004626093
Currency: INR

Customer Account Information:
Name 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@rajagiricollege.edu.in Rajagir valley
post,
ERNAKULAM, Kerala 682039 (State Code 32)
India

zoommeeting@rajagiricollege.edu.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit 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

Taxable Value:	INR4,400.00
Total (Including Tax):	INR5,192.00
Invoice Balance:	INR0.00

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
			Total Tax	INR792.00



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INVOICE

TRANSACTIONS				
				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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ERP Bills for the Year 2019-2020

TAX INVOICE

 <p>MANVISH INFO SOLUTIONS PVT LTD VIII/560(1) 560(4), IInd Floor, Payyappally Building, High Road, Aluva-683101 CIN - U72200KL2006PTC019133 Ph 0484 2622855 GSTIN/UIN 32AAECM6933F1ZN State Name Kerala, Code 32 CIN: U72200KL2006PTC019133 E-Mail manvish@hotmail.com</p>		<p>Invoice No. MISC195719-20 Dated 13-Mar-2020</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>					
<p>Consignee Rajagiri College of Management and Applied Sciences Rajagiri Valley P.O Kakkanad Cochin State Name : Kerala, Code : 32</p>							
<p>Buyer (if other than consignee) Rajagiri College of Management and Applied Sciences Rajagiri Valley P.O Kakkanad Cochin State Name : Kerala, Code : 32</p>							
Sl No	Description of Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Sale MConnect B2C serial no 735659010	997331	1 % 0 %				3,025.21
2	CGST - Output @9%				9 %		272.27
3	SGST - Output @ 9%				9 %		272.27
4	K.F.C				1 %		30.25
Total							₹ 3,600.00
Amount Chargeable (in words)							E. & O.E
INR Three Thousand Six Hundred Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
997331		3,025.21	9%	272.27	9%	272.27	544.54
Total		3,025.21		272.27		272.27	544.54
Tax Amount (in words) : INR Five Hundred Forty Four and Fifty Four paise Only							
Company's PAN : AAECM6933F		<p>Company's Bank Details Bank Name : Federal Bank Ltd-10010200020219 A/c No. : 10010200020219 Branch & IFS Code : Aluva & FDRL0001001</p>					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		<p>for MANVISH INFO SOLUTIONS PVT LTD Authorized Signatory</p>					

This is a Computer Generated Invoice



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MANVISH INFO SOLUTIONS PVT LTD - Aluva

VIII/560(1),560(4), IInd 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

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
25-Jul-19	Dr Federal Bank Ltd-10010200020219	BSG Receipt	895			16,344.00
30-Jul-19	Cr Sale - Tally 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	MSC1957\19-20	3,600.00		
				19,944.00		19,944.00



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hawksight Technologies

White House, 37/137B1
Kadavanthra
Cochin-682020
GSTIN/UID: 32ALNPT5166E1ZWW
State Name : Kerala, Code : 32
E-Mail : hawksightmail@gmail.com
Consignee

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCE
RAJAGIRI VALLEY, KAKKANAD
PH 8086124192
State Name : Kerala, Code : 32

Buyer (if other than consignee)

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCE
RAJAGIRI VALLEY, KAKKANAD
PH 8086124192
State Name : Kerala, Code : 32

Invoice No. BC-HST/458/19-20	Dated 13-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. BC-HST/458/19-20	Other Reference(s) Prepared by Sujatha
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Warranty Starts From 03.09.2019	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	CAM 2MP DAHUA DOME HDW1220SP	85258010	18 %	4.00 Nos	2,100.00	Nos	8,400.00	
2	SMPS 12V 5 Amp CP+ DPS-MD-100(18%)	85044090	18 %	1.00 Nos	650.00	Nos	650.00	
3	BNC Connector	85299090	18 %	8.00 Nos	50.00	Nos	400.00	
4	DC Connector	85299090	18 %	4.00 Nos	25.00	Nos	100.00	
5	MRS 1U Cantilever Shelves 250D Cabin Tray	85381090	18 %	1.00 Nos	450.00	Nos	450.00	
6	Rg6cable with One Squaremm with Coinduits	85446020	18 %	219.000 mtr	65.00	mtr	14,235.00	
							24,235.00	
Out Put Sgst @9%							9 %	2,181.15
Out Put Cgst@9%							9 %	2,181.15
K F Cess								242.35
Round Off								0.35
Total								₹ 28,840.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Eight Hundred
Forty Only

₹ 28,840.00
E. & O E

Company's PAN : ALNPT5166E

Declaration

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

Company's Bank Details

Bank Name : South Indian Bank
A/c No. : 0439073000000416
Branch & IFS Code : Kadavanthra & SIBL0000439

for Hawksight Technologies

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hawksight Technologies White House,37/137BI Kadavanthra Cochin-682020 GSTIN/UID: 32ALNPT5166E1ZW State Name : Kerala, Code : 32 E-Mail : hawksightmail@gmail.com Consignee RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCE RAJAGIRI VALLEY, KAKKANAD PH. 8086124192 State Name : Kerala, Code : 32	Invoice No. BC-HST/457/19-20 Delivery Note	Dated 13-Sep-2019 Mode/Terms of Payment
Buyer (if other than consignee) RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCE RAJAGIRI VALLEY, KAKKANAD PH. 8086124192 State Name : Kerala, Code : 32	Supplier's Ref BC-HST/457/19-20 Buyer's Order No.	Other Reference(s) Prepared by Sujatha Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Warranty Starts From 30.08.2019	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CAM 2MP DAHUA BULT HFW1220SP	85258090	18 %	2.00 Nos	2,100.00	Nos	4,200.00
2	BNC Connector	85299090	18 %	4.00 Nos	50.00	Nos	200.00
3	DC Connector	85299090	18 %	2.00 Nos	25.00	Nos	50.00
4	Camera Housing with Stand (Heavy)	8518	18 %	2.00 Nos	750.00	Nos	1,500.00
5	Rg6Cable with Waterpipe	85442010	18 %	88.000 mtr	95.00	mtr	8,360.00
6	Rg6 Cable with Casing Cap	85442010	18 %	34.000 mtr	75.00	mtr	2,550.00
7	Rg6cable with One Squaremm with Coinduits	85446020	18 %	226.000 mtr	65.00	mtr	14,690.00
							31,550.00
	<i>Out Put Sgst @9%</i>					9 %	2,839.50
	<i>Out Put Cgst@9%</i>					9 %	2,839.50
	<i>K F Cess</i>						315.50
	<i>Round Off</i>						0.50
	Total						₹ 37,545.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Five Hundred Forty Five Only

E & O.E

Company's PAN : ALNPT5166E

Declaration

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

Company's Bank Details

Bank Name : South Indian Bank

A/c No. : 0439073000000416

Branch & IFS Code : Kadavanthra & SIBL0000439

for Hawksight Technologies

Authorised Signatory

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