Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai – 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

6.2.3 Implementation of e-governance in areas of operation Administration, Finance and Accounts, Student Admission and Support, Examination

Supporting Documents | ERP Documents / Bills

|| 2016-17 to 2020-21 ||

VR. No 0048

apple G web Technology Pvt. Ltd

Flat No. 2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:

M/S , Gurunanak College

Chennai

INVOICE NO.	A-0042
DATE :	28/04/2016
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of April 2016	15000	1	15000.00
	TDS 15,000 @ 2% 300/-			
	PAID Cheque No: 595915 Date 02-05-2016 Amount Rs 16,875/- Clerk's Initial			
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 14.5% 29.4.2016 (N C RAJASHREE) GNC COE			2175.00
	TAXES : As Applicable Extra*			
	TOTAL			17175.00

Rupees Seventeen thousand one hundred and seventy five only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

2.5.16

9487649328
T. ARIVUKKARASU

CAO
2/5/16

VR. No 0095

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO.	A-0048
DATE :	28/05/2016
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of May 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 14.5%			2175.00
	TAXES : As Applicable Extra*			
	TOTAL			17175.00

TDS
15,000 @ 2%
300/-

PAID
Cheque No: 595964
Date 31-05-2016
Amount Rs 16,875/-
Clerk's Initial

30.5.2016
(N.C.Rajasree)
GNC COE

Rupees Seventeen thousand one hundred and seventy five only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

31/5/16

Bill can be passed for payment
CAO
31/5

Vr. No 0153

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO.	A-0051
DATE :	28/06/2016
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of June 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

TDS
15,000 @ 2%
300/-

PAID
Cheque No: 597022
Date 30-06-2016
Amount Rs 16,950/-
Clerk's Initial

Ent. 28.6.2016
(Mrs Rajashree)
AVC COE

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

29.6.16

Sri Bill may be passed for payment

30/6/16

VR. No 0163

From
N.C. Rajashree,
Controller of Examinations
Guru Nanak College (Autonomous),
Velachery Main Road,
Velachery, Chennai -600042

30th June 2016

Submitted to Secretary for approval
30.6.16

To
The Principal,
Guru Nanak College (Autonomous),
Velachery Main Road,
Velachery, Chennai -600042

Sub: Request for Payment release towards iBoss Software reg.

Respected Sir,

Please release the penultimate payment of Rs.1, 00,000/- (Rupees One Lakh Only) to Apple G Technology Pvt. Ltd towards iBoss EMS Software.

Thanking you

TDS
1,00,000 @ 2%
(2,000)/-

PAID
Cheque No: 597032
Date 04-07-2016
Amount Rs 82,000/-
Clerk's Initial

Yours in the cause of Progressive Education

N.C.Rajashree
Controller of Examinations

Station: Chennai – 42.
Date: 30th June 2016

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 265

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO. A-0054
DATE : 28/07/2016
D.C.NO.
ORDER NO.
ORDER DATE.
MODE OF TRANSPORT WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of July 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No: 597537
Date 5/8/16
Amount Rs 16950/-
Clerk's Initial

3.8.2016
(V.C.Rajashree)
AVC COE

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

Received the cheque.
P. Saravanan

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 330

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:

M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO.	A-0055
DATE :	28/08/2016
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of August 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No: 594903
Date 30.8.16.
Amount Rs 16950/-
Clerk's Initial

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

GURU NANAK COLLEGE (AUTONOMOUS) CONTROLLER OF EXAMINATIONS 30 AUG 2016

30-8-16

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

30/8/16.

Received
P. Sravanam 09/09/2016

Vou. No. 4 | 1

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:

M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO.	A-0065
DATE :	28/09/2016
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of September 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No: 594996
Date 30.9.16
Amount Rs 16950/- TDS : 300/-
Clerk's Initial

30.9.16

30.9.2016

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

P. Saravanan.
04-10-2016

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No. 500

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO. A-0068
DATE : 28/10/2016
D.C.NO.
ORDER NO.
ORDER DATE.
MODE OF TRANSPORT WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of October 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No.: 593181
Date : 7-11-16
Amount Rs : 16950/- TDS 2% 300/-
Clerk's Initial

1/11/2016

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD
Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote this invoice for reference

7-11-16

Bill may be passed for payment

CAO 7/11

P. Paramasivam

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 552

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO. A-0070
DATE : 28/11/2016
D.C.NO.
ORDER NO.
ORDER DATE.
MODE OF TRANSPORT WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of November 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

Received

1.12.16

CRO

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

PAID
Cheque No.: 593233
Date : 1.12.16
Amount Rs : 16950/-
Clerk's Initial

TDS 2% 300/

VR. No 606

To CAO Sir

5.1.17

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO.	A-0076
DATE :	28/12/2016
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of December 2016	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

CAO 6/1/17

P. Saravanan
10/01/17
9884436221

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

PAID
Cheque No.: 593943
Date : 6.1.17
Amount Rs : 16950/-
Clerk's Initial

TDS 2% Rs.300/-

VR. No 068

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO. A-0079
DATE : 28/01/2017
D.C.NO.
ORDER NO.
ORDER DATE.
MODE OF TRANSPORT WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of January 2017	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No.: 596621
Date : 3.2.17.
Amount Rs : 15750/-
Clerk's Initial

TDS @ 10%
Rs-1500/-

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

31.1.2017

CAO
3/2/17

3.2.17

P. Saravanan

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 0765

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO. A-0085
DATE : 28/02/2017
D.C.NO.
ORDER NO.
ORDER DATE.
MODE OF TRANSPORT WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of February 2017	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No.: 283967
Date: 10.3.17
Amount Rs : 15750/- TDS@10% Rs. 1500/-
Clerk's Initial

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

6.3.2017

8/3/17

P. Karunanan
20/03/17
9884436221.

CAO 10/3/17

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 082

VR. No 082.9

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:

M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO	A-0092
DATE :	28/03/2017
D.C.NO.	
ORDER NO.	
ORDER DATE:	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of March 2017	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No.: 602182
Date : 31.3.17
Amount Rs : 15750/-
Clerk's Initial

TDS @ 10% Rs. 1500/-

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

30.3.2017

31.3.17

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

4/4/17

Received
P. Saravanan
10/04/17

VR. No 0028

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO. A-0093
DATE : 28/04/2017
D.C.NO.
ORDER NO.
ORDER DATE.
MODE OF TRANSPORT WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of April 2017	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

29.4.2017

2.5.15

CAO 2/5/17

P Sarvanan.
05/05/2017

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

TDS@10% 1500/-

PAID
Cheque No.: 249863
Date : 29.4.17.
Amount Rs : 15750/-
Clerk's Initial

V. NO. 26

Guru Nanak College

Dr. Rajshree COE <coe@gurunanakcollege.edu.in>

Requisition for release of iBoss EMS final payment

Ilankumaran A <ilan@appleg.net> Fri, Apr 28, 2017 at 7:07 PM
To: "Dr. Rajshree COE" <coe@gurunanakcollege.edu.in>

Dear Mam

We have reported to Secretary sir regarding iBoss EMS work completion during our meeting on 20th April.

As per the acceptance of completion, we request you to release the final payment at the earliest. Amount Due: Rs.1,00,000/-

Kindly do the needful

Thanks & Regards,

A.Ilankumaran,CEO
Apple G Web Technology Pvt.Ltd,.
09841039266 / 09944721221/ +91 44 43859949
www.appleg.net / www.ibossems.com / www.cmsvirtual.com / www.worldcolleges.info
info@appleg.in, ilan@appleg.net

Forwarded to Principal for consideration and action.
29th April 2017

Submitted to G.S
29-4-17

PAID
Cheque No.: 602227
Date : 29.4.17.
Amount Rs : 1,00,000/-
Clerk's Initial

Received

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.NO. 27

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:

M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO.	A-0112
DATE :	30/06/2017
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Question Paper Upload Processing		1	16000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax not Applicable			
	TAXES : As Applicable Extra*			
	TOTAL			16000.00

Rupees sixteen thousand only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

To Support - Shift II

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 0088

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:
M/S , Gurunanak College (Autonomous)
Velachery
Chennai

INVOICE NO. A-0102
DATE : 28/05/2017
D.C.NO.
ORDER NO.
ORDER DATE.
MODE OF TRANSPORT WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE Month of May 2017	15000	1	15000.00
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No.: 249930
Date : 5.6.17.
Amount Rs : 15750/-
Clerk's Initial

TDS@10%
Rs.1550/-

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

For G.S.S. correspondence
Sir Bill may be paid for payment

Received
P. Varavam
13/06/2017

V. NO. 123

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170001
PAN : AAGCA3115K	DATE :	11/07/2017
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss EMS – Annual Maintenance Charges From Month of June 2017 to May 2018	200000	1	200000.00
			Total Assessable Value	200000.00
			CGST@9%	18000.00
			SGST@9%	18000.00
			IGST@0%	0.00
			Total Tax	36000.00
			Invoice Total	236000.00
			TOTAL	236000.00

PAID
Cheque No.: 254311
Date : 28.7.17
Amount Rs : 2,32,000/-
TDS @2% Rs. 4000/-
Clerk's Initial

Received 1/8/17

Rupees two lakhs thirty six thousand only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

27.7.2017

27-7-17

27/7/17

V.No 0277

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	*INVOICE NO.* AG-170003
PAN : AAGCA3115K	*DATE :* '28/07/2017
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	**M/S , Gurunanak Educational Society**
Velachery, Chennai, Tamilnadu	**Velachery, Chennai, Tamilnadu**
GSTIN: 33AAATG0187E1Z4	**GSTIN:** 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	15000	1	15000.00
		Total Assessable Value		15000.00
		CGST@9%		1350.00
		SGST@9%		1350.00
		IGST@0%		0.00
		Total Tax		2700.00
		Invoice Total		17700.00
		TOTAL		17700.00

PAID
Cheque No: 254789
Date: 5.8.17
Amount Rs: 16200/-
Cash's Initial

TDS@10%
Rs. 1500/-

4/8/2017

16/8/17

Apple G Web Technology Pvt. Ltd. Chennai

Rupees seventeen thousand seven hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Received the cheque
P. Sharavanan
18/8/17

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 0306

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE / CASH BILL

TO:

M/S , Gurunanak College (Autonomous)

Velachery

Chennai

INVOICE NO.	A-0110
DATE :	28/06/2017
D.C.NO.	
ORDER NO.	
ORDER DATE.	
MODE OF TRANSPORT	WEB

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	15000	1	15000.00
	Month of June 2017			
	Service Tax Code(Registration Number) : AAGCA3115KSD001 Service Tax – 15%			2250.00
	TAXES : As Applicable Extra*			
	TOTAL			17250.00

PAID
Cheque No.: 616004
Date : 11.8.17
Amount Rs : 15750/-
TDS @10% Rs. 1500/-
Clerk's Initial

11.8.17

11.8.2017

Rupees Seventeen thousand two hundred and fifty only

PAN : AAGCA3115K

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ilankumaran.A

Received the cheque

P. Saravanan

18/8/17

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

11/8

VR. No 0366

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170011
PAN : AAGCA3115K	DATE :	29/08/2017
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	15000	1	15000.00
			Total Assessable Value	15000.00
			CGST@9%	1350.00
			SGST@9%	1350.00
			IGST@0%	0.00
			Total Tax	2700.00
			Invoice Total	17700.00
			TOTAL	17700.00

PAID
Cheque No.: 616074
Date : 31.8.17
Amount Rs : 16200/- TDS@ 10% 1500/-
Clerk's Initial

31.8.2017

31.8.17

31/8/17

Rupees seventeen thousand seven hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

P. Shravanan
07/09/2017

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 0467

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170016
PAN : AAGCA3115K	DATE :	30/09/2017
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	15000	1	15000.00
			Total Assessable Value	15000.00
			CGST@9%	1350.00
			SGST@9%	1350.00
			IGST@0%	0.00
			Total Tax	2700.00
			Invoice Total	17700.00
			TOTAL	17700.00

PAID
Cheque No.: 616182
Date : 4.10.17
Amount Rs : 16200/-
Clerk's Initial

TDS@10% Rs. 1500/-

4.10.17

CAO 4/10

Rupees seventeen thousand seven hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 04.70

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170015
PAN : AAGCA3115K	DATE :	30/09/2017
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S., Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Student and Employee ID card Generation (Software)	10000	1	10000.00
			Total Assessable Value	10000.00
			CGST@9%	900.00
			SGST@9%	900.00
			IGST@0%	0.00
			Total Tax	1800.00
			Invoice Total	11800.00
			TOTAL	11800.00

PAID
Cheque No.: 616185
Date : 4.10.17
Amount Rs : 10800/-
Clerk's Initial

TDS@10%
Rs. 1000/-

Rupees eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Shankar 4/10/17

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 0571

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170024
PAN : AAGCA3115K	DATE :	30/10/2017
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	15000	1	15000.00
			Total Assessable Value	15000.00
			CGST@9%	1350.00
			SGST@9%	1350.00
			IGST@0%	0.00
			Total Tax	2700.00
			Invoice Total	17700.00
			TOTAL	17700.00

PAID
Cheque No.: 616846
Date : 6.11.17
Amount : 16200/- TDS@ 10% Rs. 1500/-

1st NOV 2017

1-11-17

Rupees seventeen thousand seven hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

P. Paravaran
10-11-2017

6/11/17

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR. No 0648

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170031
PAN : AAGCA3115K	DATE :	28/11/2017
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	15000	1	15000.00
			Total Assessable Value	15000.00
			CGST@9%	1350.00
			SGST@9%	1350.00
			IGST@0%	0.00
			Total Tax	2700.00
			Invoice Total	17700.00
			TOTAL	17700.00

Rupees seventeen thousand seven hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

6.12.17 1.12.2017 CDO 4/12/17

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

PAID
Cheque No.: 616926
Date : 4.12.17
Amount Rs : 16200/-
Clerk's Initial

TDS @10%
Rs 1500/-

07/02/2017

V r10.054(II)

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170035
PAN : AAGCA3115K	DATE : 28/12/2017
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	15000	1	15000.00
	Total Assessable Value			15000.00
	CGST@9%			1350.00
	SGST@9%			1350.00
	IGST@0%			0.00
	Total Tax			2700.00
	Invoice Total			17700.00
	TOTAL			17700.00

Rupees seventeen thousand seven hundred only

31.1.2018 (Mrs Rajakumari) Genl Cert

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

1.2.18

P. Sharavanan. 03/02/2017

1/2/18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

PAID
Cheque No.: 000057
Date : 1.2.18
Amount Rs : 32400/-
Clerk's Initial

TDS@ 10% 3000/-

VR. No 0205 (II)

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170045
PAN : AAGCA3115K	DATE : 28/02/2018
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	19000	1	19000.00
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

PAID
Cheque No.: 000232
Date : 3.3.18
Amount Rs : 20520/-
Clerk's Initial

TDS@10%
Rs. 1900/-

6/3/18

Apple G Web Technology Pvt. Ltd. Chennai

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Received the cheque on 7/3/18

1.3.2018
(N C RAJASHREE)
GNC COE

2.3.18

CAO
3/3/18

[illegible] VIJAY
9840706636

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

~~V.No.146.~~
V.No.205(a)

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO. AG-170046 DATE : 03/01/2018
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Question Paper Upload Processing	16000	1	16000.00
	Balance Payment			
		Total Assessable Value		16000.00
		CGST@9%		1440.00
		SGST@9%		1440.00
		IGST@0%		0.00
		Total Tax		2880.00
		Invoice Total		18880.00
		TOTAL		18880.00

PAID
Cheque No.: 000223
Date : 3.3.18
Amount Rs : 15680/-
Clerk's Initial

TDS @ 10% on 32000/- = Rs. 3200/-

Apple G Web Technology Pvt. Ltd. Chennai

Rupees Eighteen thousand eight hundred and eighty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Work completed. Payment to be made. Requesting the same.

1.3.2018
(N CRAJASHREE)
GNC COE

2.3.18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Received the original.
7/3/18
[K.C.VIJAY]
9840766636

3/3/18

VR. No 0394

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170054
PAN : AAGCA3115K	DATE : 28/03/2018
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE	19000	1	19000.00
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

PAID
Cheque No.: 000426
Date : 31.3.18.
Amount Rs : 20520/- TDS @10% Rs. 1900/-
Clerk's Initial

17.4.2018

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

GURU NANAK COLLEGE (AUTONOMOUS) CONTROLLER OF EXAMINATIONS
17 APR 2018

CAO 17/4/18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

P. Ravanan 24/04/2018

V.R: 009 V. No.

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

INVOICE NO.	AG-170060
DATE :	28/04/2018

APPLE G WEB TECHNOLOGY PRIVATE LIMITED
PAN : AAGCA3115K
GSTIN : 33AAGCA3115K1Z0
SAC : 00440452

BILLED TO
M/S , Gurunanak Educational Society
(Gurunanak College)
Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4

SHIPPED TO
M/S , Gurunanak Educational Society
(Gurunanak College)
Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For APRIL	19000	1	19000.00
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

PAID
Cheque No.: 000451
Date : 4.5.18
Amount Rs : 20520/-
Clerk's Initial

TDS@10%
Rs. 1900/-

3.5.18

2nd May 2018

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

P. Saravanan

4/5/18

Received.

GURU NANAK COLLEGE (AUTONOMOUS)
02 MAY 2018
CONTROLLER OF EXAMINATIONS

VR No 0029

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO. AG-170062 DATE : 09/05/2018
BILLED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	SHIPPED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Online Application Sale & Registration Separately For academic year 2018-19	38400	1	38400.00
			Total Assessable Value	38400.00
			CGST@9%	3456.00
			SGST@9%	3456.00
			IGST@0%	0.00
			Total Tax	6912.00
			Invoice Total	45312.00
			TOTAL	₹ 45312.00

15/5/18 Not received 1/5/18

CAO 5.6 11.5.2018 CAO 14/5 11.5.18

Rupees Forty five thousand three hundred and twelve only

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PAID

Cheque No.: 000472

Date : 15.5.18

Amount Rs : 80352/- TDS@10% Rs. 7440/-

Clerk's Initial

Received P. Jayavani 22/05/2018

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R. NO - 60
GINES

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO. AG-170068 DATE : 04/06/2018
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss EMS AMC Charges From Month of June 2018 to May 2019	200000	1	200000.00
	Total Assessable Value			200000.00
	CGST@9%			18000.00
	SGST@9%			18000.00
	IGST@0%			0.00
	Total Tax			36000.00
	Invoice Total			236000.00
	TOTAL			236000.00

PAID
Cheque No.: 000268
Date : 07.06.2018
Amount Rs : 2,32,000/-
Clerk's Initial

Bill amount - 2,00,000/-
IT @ 2% - 4000/-

Rupees two lakhs thirty six thousand only

For APPLE G WEB TECHNOLOGY PVT LTD
ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

5.6.2018
(NC Rajashree)
GNC COE

CAO
6/6/18

To
CAO Sir
6/6/18

12/06/18

VR No 0

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170065
PAN : AAGCA3115K	DATE :	28/05/2018
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For May	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Rupees twenty two thousand four hundred and twenty only

19.6.2018 (N C Rajasree) GNC COE

19.6.18

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PAID

Cheque No.: 000528

Date : 19/6/18

Amount Rs : 20,520/-

Clerk's Initial

9/6/18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

P. Saravanan.
06/07/2018

Tds @ 2%.
1900/-

VR No: 114

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO. AG-170073 DATE : 28/06/2018
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For June	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

28.6.2018 (MC Rajashree) Ave Cos

25.6.18

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PAID
Cheque No.: 000583
Date : 3/7/2018
Amount Rs : 20,520/-
Clerk's Initial

T.D.S 10% = 1,900

28/6/18

P. Nagavaran
16/07/2018

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO.	AG-170080
	DATE :	26/07/2018
	P.O Number:	GNES/WO/No.109/2017

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	New Works- Camp Valuation & Systematic claim For Practical Examination -Completed works			135600.00
			Total Assessable Value	135600.00
			CGST@9%	12204.00
			SGST@9%	12204.00
			IGST@0%	0.00
			Total Tax	24408.00
			Invoice Total	160008.00
			TOTAL	160008.00

Rupees one lakh sixty thousand and eight only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

27.7.2018

31-7-18

CAO 31/7/18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK COLLEGE, VELACHERY
CHENNAI-600 042

VRN : [redacted]
200

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170081
PAN : AAGCA3115K	DATE :	27/07/2018
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For July	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Received

PAID
Cheque No.: 000653
Date : 2/8/18
Amount Rs : 20,520/-
Clerk's Initial

27.7.2018

31-7-18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

31/7/18
Tds @ 10%
1900/-

V. R. No: [redacted] 292

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	*INVOICE NO.*	AG-170091
PAN : AAGCA3115K	*DATE :*	28/08/2018
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	**M/S , Gurunanak Educational Society (Gurunanak College)**
Velachery, Chennai, Tamilnadu	**Velachery, Chennai, Tamilnadu**
GSTIN: 33AAATG0187E1Z4	**GSTIN:** 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - **Rs**
1	SHARED CLOUD HOSTING SERVICE For August	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

PAID
Cheque No.: 000743
Date 14:09:18
Amount Rs : 20,520/-
Clerk's Initial

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

31.8.2018

6. 3.9.18

CAO 3/9/18

Received P. Saravanan 10/09/18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.NO: [redacted] 395

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	*INVOICE NO.* AG-170097
PAN : AAGCA3115K	*DATE :* 28/09/2018
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	*SHIPPED TO*
M/S , Gurunanak Educational Society (Gurunanak College)	**M/S , Gurunanak Educational Society (Gurunanak College)**
Velachery, Chennai, Tamilnadu	**Velachery, Chennai, Tamilnadu**
GSTIN: 33AAATG0187E1Z4	**GSTIN:** 33AAATG0187E1Z4

S.NO.	*DESCRIPTION*	*Rate*	*Qty*	*AMOUNT - Rs*
1	SHARED CLOUD HOSTING SERVICE For September	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

PAID
Cheque No: 000903
Date : 5/10/2018.
Amount Rs. 20,520/-
V.Mod
Clerk's Initial

TDS @ 10%
1900/-

Received

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

1/10/2018

1.10.18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

1/10/18

V.P: 487

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170103
PAN : AAGCA3115K	DATE :	29 Oct 18
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For October	19000	1	19000.00
	PAID Cheque No: 001044 Date : 30/10/2018 Amount Rs : 20,520/- Clerk's Initial	TDS @ 10% 1900/-		
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
	30.10.2018 30-10-18	IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

Rupees twenty two thousand four hundred and twenty only

30/10

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

02/11/2018

Attach the copy of previous invoice.

V.R.NO: 530

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170107
PAN : AAGCA3115K	DATE : 12 Nov 18
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	New Works- Camp Valuation & Systematic claim For Practical Examination – Balance Works		1	170400.00
	Received			114915.00
	Balance			55485.00
	Total Assessable Value			55485.00
	CGST@9%			4993.65
	SGST@9%			4993.65
	IGST@0%			0.00
	Total Tax			9987.30
	Invoice Total			65472.30
	TOTAL			65472.30

Received

apple G web Technology Pvt. Ltd. Chennai-34.

16.11.18 14.11.2018

Rupees sixty five thousand four hundred and seventy two only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Cheque No: 001090
Date : 23/11/2018
Amount Rs .59,924/-

TDS@10% 5548/-

CAO 19/11/18

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Accounts office } Siva Sir

27/01/22

P Boss Invoice

apple G web Technology Pvt. Ltd
2A, No-27f, Ganesh Nagar, Maduravakkam Main Rd, Madipakkam,Chennai - 600 091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO. AG-170106 DATE : 12 Nov 18
BILLED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	SHIPPED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Q/R Code Integration	55000	1	55000.00
			Total Assessable Value	55000.00
			CGST@9%	4950.00
			SGST@9%	4950.00
			IGST@0%	0.00
			Total Tax	9900.00
			Invoice Total	64900.00
			TOTAL	64900.00

Rupees sixty four thousand and nine hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote this invoice for reference

Elankumaran.A

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO.	AG-170110
	DATE :	27 Nov 18

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of November	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR:638

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	*INVOICE NO.*	AG-170117
PAN : AAGCA3115K	*DATE :*	28 Dec 18
GSTIN : 33AAGCA3115K1Z0 **SAC : 00440452**		

BILLED TO	*SHIPPED TO*
M/S , Gurunanak Educational Society (Gurunanak College) **Velachery, Chennai, Tamilnadu** **GSTIN:** 33AAATG0187E1Z4	**M/S , Gurunanak Educational Society (Gurunanak College)** **Velachery, Chennai, Tamilnadu** **GSTIN:** 33AAATG0187E1Z4

S.NO.	*DESCRIPTION*	*Rate*	*Qty*	*AMOUNT - **Rs***
1	SHARED CLOUD HOSTING SERVICE For month of December – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R. No: 631

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170118
PAN : AAGCA3115K	DATE :	5 Jan 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Invigilator Module	45000	1	45000.00
			Total Assessable Value	45000.00
			CGST@9%	4050.00
			SGST@9%	4050.00
			IGST@0%	0.00
			Total Tax	8100.00
			Invoice Total	53100.00
			TOTAL	53100.00

7.1.2019

CAO 7/1

7.1.19

Rupees fifty three thousand one hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

P. Saravanan
16/01/2019

PAID
Cheque No: 001197
Date : 7/1/2019
Amount Rs . 48,600/-
V. Modi
Clerk's Initial

TDS@10%.
Rs 4500/-

VR 710

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	*INVOICE NO.*	AG-170123
PAN : AAGCA3115K	*DATE :*	28 Jan 19
GSTIN : 33AAGCA3115K1Z0 **SAC : 00440452**		

BILLED TO	*SHIPPED TO*
M/S , Gurunanak Educational Society (Gurunanak College) **Velachery, Chennai, Tamilnadu** **GSTIN:** 33AAATG0187E1Z4	**M/S , Gurunanak Educational Society (Gurunanak College)** **Velachery, Chennai, Tamilnadu** **GSTIN:** 33AAATG0187E1Z4

S.NO.	*DESCRIPTION*	*Rate*	*Qty*	*AMOUNT - **Rs***
1	SHARED CLOUD HOSTING SERVICE For month of January – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.NO:861

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170127
PAN : AAGCA3115K	DATE : 28 Feb 19
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of February – iBoss EMS	19000	1	19000.00
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

PAID
Cheque No: 001443
Date : 8/3/2019
Amount Rs 20,520/-
V.Mad
Clerk's Initial

TDS @ 10% 1900/-

14/03/19

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

To
CAO S/O
8-3-19

8.3.2019
(N C Rajashree)
Gr I COE

8/3/19

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

VR: 959

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170140
PAN : AAGCA3115K	DATE :	28 Mar 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of March – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Received

Rupees twenty two thousand four hundred and twenty only

28.3.2019

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

4.4.19

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

4/4/19

A.O

PAID

Cheque No.: 001557

Date : 30.03.2019

Amount Rs : 20,520/-

Clerk's Initial

T.D.S 10% Rs 1900

V.R.NO: 17.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170129
PAN : AAGCA3115K	DATE : 8 Mar 19
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Guru Nanak Educational Society (Guru Nanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Guru Nanak Educational Society (Guru Nanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	HR and PayRoll Module for Guru Nanak College and school	90000	1	90000.00

Apple G Web Technology Pvt. Ltd. Chennai

PAID
Cheque No: 609496
Date : 24/4/2019
Amount Rs 97200/-
V. Mod
Clerk's Initial

TDS@10% 9000/-

Total Assessable Value	90000.00
CGST@9%	8100.00
SGST@9%	8100.00
IGST@0%	0.00
Total Tax	16200.00
Invoice Total	106200.00
TOTAL	106200.00

Rupees One lakh six thousand and two hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quot ilankumaran.A this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

To CAO SO

8/3

A.O.

8.3.2019

(N C Rajashree)
GNC COE

CAO 8/3

Received by
P. Saravanan
9884436221

V.R.NO: 5A

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170148
PAN : AAGCA3115K	DATE :	27 Apr 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of April – iBoss EMS	19000	1	19000.00
	PAID Cheque No: 609941 Date : 30/4/2019 Amount Rs. 20,520/- V.Mod Clerk's Initial	TDS@10% 1900/-		
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMO
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

30.4.2019
(Mrs RAJASHREE)
GNC COE

30/4
CAO

30.4.19
A.O

Received by
08/05/2019

V.R.No:50

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170157
PAN : AAGCA3115K	DATE : 28/05/2019
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss EMS Annual Maintenance Charges From Month of June 2019 to May 2020	200000	1	200000.00
		Total Assessable Value		200000.00
		CGST@9%		18000.00
		SGST@9%		18000.00
		IGST@0%		0.00
		Total Tax		36000.00
		Invoice Total		236000.00
		TOTAL		236000.00

PAID
Cheque No: 610026
Date : 3/6/2019
Amount Rs. 2,32,000/-
V. Modi
Clerk's Initial

TDS @ 2% 4000/-

Received

Rupees two lakhs thirty six thousand only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

29.5.2019
(Mr. Rajashree)
Gnc Coe

25.5.19

CAO
29/5

V. R. No: 107.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170156
PAN : AAGCA3115K	DATE :	28 May 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of May – iBoss EMS	19000	1	19000.00
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

Received

PAID
Cheque No. 316359
Date: 3/6/2019
Amount Rs. 20,520/-
V. Mad.
Clerk's Initial

TDS @ 10% 1900

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

29.5.2019
(Mr. Rajashree)
AVP COE

25.5.'19

CEO
29/5

V.R.No:130.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170159-1
PAN : AAGCA3115K	DATE :	31 May 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of May – iBoss EMS	10000	1	10000.00
			Total Assessable Value	10000.00
			CGST@9%	900.00
			SGST@9%	900.00
			IGST@0%	0.00
			Total Tax	1800.00
			Invoice Total	11800.00
			TOTAL	11800.00

PAID
Cheque No.: 316382
Date: 12/6/2019
Amount Rs: 10,800/-
V.Modi
Clerk's Initial

TDS @ 10% 1000

Received

To CAO 11/6/19

11.6.2019

11/6

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R. NO: 166

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170164
PAN : AAGCA3115K	DATE :	28 Jun 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of June – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

TO CAO 29/6/19

29.6.2019

CAO 29/6

PAID
Cheque No.: 316303
Date: 1/7/2019
Amount Rs: 20,520/-
TDS @ 10%. 1900/-
V.Mad
Clerk's Initial

Received

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.No: 167

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170165
PAN : AAGCA3115K	DATE :	28 Jun 19
GSTIN : 33AAGCA3115K1Z0	PO Number :	GNES/WO/NO.038/2019
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of June – iBoss EMS	10000	1	10000.00
			Total Assessable Value	10000.00
			CGST@9%	900.00
			SGST@9%	900.00
			IGST@0%	0.00
			Total Tax	1800.00
			Invoice Total	11800.00
			TOTAL	11800.00

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

To CAO 29/6/19

28.6.2019

CAO 29/6/19

PAID

Cheque No.: 316304

Date : 11/7/2019

Amount Rs: 10,800/-

Clerk's Initial

Received

TDS @ 10% 1000/-

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V. R-NO: 305

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170173
PAN : AAGCA3115K	DATE :	27 Jul 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of July – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Received

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

31.7.2019

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

CAO 2/8/19

To CAO 2/8/19

TDS@10% 1900.

PAID
Cheque No.: 321752
Date : 2/8/2019
Amount Rs: 20,520/-
Clerk's Initial

V.R. NO: 306

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170174
PAN : AAGCA3115K	DATE :	27 Jul 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of July – iBoss EMS	10000	1	10000.00
			Total Assessable Value	10000.00
			CGST@9%	900.00
			SGST@9%	900.00
			IGST@0%	0.00
			Total Tax	1800.00
			Invoice Total	11800.00
			TOTAL	11800.00

Received

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Ack.
31.7.2019

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

CAO
2/8/19

To CAO
2/8/19.

TDS@10%
1000

PAID
Cheque No.: 321753
Date . 8/8/2019
Amount Rs : 10800/-
V.Mad.
Clerk's Initial

V.R.NO: 492

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170185
PAN : AAGCA3115K	DATE :	28 Aug 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of August – iBoss EMS	10000	1	10000.00

PAID

Cheque No.: 614097

Date . 18/9/2019

Amount Rs : 10,800/-

V.Modi

Clerk's Initial

TDS@10% 1000

Total Assessable Value	10000.00
CGST@9%	900.00
SGST@9%	900.00
IGST@0%	0.00
Total Tax	1800.00
Invoice Total	11800.00
TOTAL	11800.00

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

To CAO 17/9/19

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Received by P. Saravanan 20/09/2019

17.9.2019

CAO 18/9/19

V.R.No 453/453

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170184
PAN : AAGCA3115K	DATE : 28 Aug 19
GSTIN : 33AAGCA3115K1Z0	
SAC : 00440452	
BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

TO CAO 17/9/19.

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of August – iBoss EMS	19000	1	19000.00
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

PAID
Cheque No.: 614098
Date . 18/9/2019
Amount Rs : 20,520/-
V.Med.
Clerk's Initial

TDS@10% 1900/-

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Received by
20/09/2019

17.9.2019

CAO
18/9/19

V.R.No: 212

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170169
PAN : AAGCA3115K	DATE :	19 Jul 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Design and development of twinning program (GNES-PU) online application and admission process	24000	1	24000.00

PAID
Cheque No.: 321970.
Date : 23/9/2019
Amount Rs: 25,920/-
V. Modi
Clerk's Initial

TDS @10%
2400/.

Total Assessable Value	24000.00
CGST@9%	2160.00
SGST@9%	2160.00
IGST@0%	0.00
Total Tax	4320.00
Invoice Total	28320.00
TOTAL	28320.00

Rupees twenty eight thousand three hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

To A.O Madam
13.8.19

Received by
01/10/2019

A.O.

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.NO: 567, 568

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	*INVOICE NO.*	AG-170191
PAN : AAGCA3115K	*DATE :*	28 Sep 19
GSTIN : 33AAGCA3115K1Z0	*PO Number :*	***GNES/WO/NO.038/2019***
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	**M/S , Gurunanak Educational Society (Gurunanak College)**
Velachery, Chennai, Tamilnadu	**Velachery, Chennai, Tamilnadu**
GSTIN: 33AAATG0187E1Z4	**GSTIN:** 33AAATG0187E1Z4

S.NO.	*DESCRIPTION*	*Rate*	*Qty*	*AMOUNT - Rs*
1	Reconciliation support works for online and offline fee collection for the month of September – iBoss EMS	10000	1	10000.00
		Total Assessable Value		10000.00
		CGST@9%		900.00
		SGST@9%		900.00
		IGST@0%		0.00
		Total Tax		1800.00
		Invoice Total		11800.00
		TOTAL		11800.00

PAID
Cheque No.: 325412
Date: 24/12/2019.
Amount Rs: 10,800/-
V. Mod.
Clerk's Initial

TDS 10% 1000.

17.10.2019

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Received by

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170190
PAN : AAGCA3115K	DATE :	28 Sep 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of September – iBoss EMS	19000	1	19000.00
	PAID Cheque No. 3254/3 Date : 24/10/2019 Amount Rs : 20520/- V. Mani Clerk's Initial	TDS @ 10% 1900		
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Rect. 17.10.2019

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Received by

V.R.No:579.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170199
PAN : AAGCA3115K	DATE :	25 Oct 19
GSTIN : 33AAGCA3115K1Z0	PO Number :	GNES/WO/NO.038/2019
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of October – iBoss EMS	10000	1	10000.00

PAID
Cheque No.: 325425
Date: 1/11/2019
Amount Rs: 10,800/-
V. Mad
Clerk's Initial

TDS@10% 1000.

Received

Total Assessable Value	10000.00
CGST@9%	900.00
SGST@9%	900.00
IGST@0%	0.00
Total Tax	1800.00
Invoice Total	11800.00
TOTAL	11800.00

29.10.2019.

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

31/10/19

31/10

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.NO:580

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170198
PAN : AAGCA3115K	DATE :	25 Oct 19
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of October – iBoss EMS	19000	1	19000.00
		Total Assessable Value		19000.00
		CGST@9%		1710.00
		SGST@9%		1710.00
		IGST@0%		0.00
		Total Tax		3420.00
		Invoice Total		22420.00
		TOTAL		22420.00

PAID
Cheque No.: 325426
Date : 1/11/2019
Amount Rs: 20520/-
V.Modi
Clerk's Initial

TDS@10%
1900/-

Received

29.10.2019

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

30/10/19

30/10

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.NO: 43.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170209
PAN : AAGCA3115K	DATE :	19 Nov 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Design & Development of IMS completed modules for given scope as per Purchase Order			254237.00
		Total Assessable Value		254237.00
		CGST@9%		22881.33
		SGST@9%		22881.33
		IGST@0%		0.00
		Total Tax		45762.66
		Invoice Total		300000.00
		TOTAL		300000.00

PAID
Cheque No.: 315604
Date. 19/11/2019.
Amount Rs: 2,70,000/-
Clerk's Initial

TDS @ 10%
30,000/-

Rupees Three lakh only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

636 A
Y.R.NO:

apple G web Technology Pvt. Ltd
2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170216
PAN : AAGCA3115K	DATE :	28 Nov 19
GSTIN : 33AAGCA3115K1Z0	PO Number :	GNES/WO/NO.038/2019
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of November – iBoss EMS	10000	1	10000.00
			Total Assessable Value	10000.00
			CGST@9%	900.00
			SGST@9%	900.00
			IGST@0%	0.00
			Total Tax	1800.00
			Invoice Total	11800.00
			TOTAL	11800.00

Received

2.12.2019

2/12/19

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PAID
Cheque No.: 328453
Date : 03/12/2019
Amount Rs : 10,800/-
Clerk's Initial

2/12/19

T.D.S 10%
1000/-

VR: 636

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170215
PAN : AAGCA3115K	DATE :	28 Nov 19
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College)	M/S , Gurunanak Educational Society (Gurunanak College)
Velachery, Chennai, Tamilnadu	Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4	GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of November – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

Received

Ack: 2.12.2019

2/12/19

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

2/12/19

T.D.S. 10% 1900/-

PAID
Cheque No.: 328454
Date : 3/12/19
Amount Rs : 20,520/-
Clerk's Initial

V.R.NO: 709.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170220
PAN : AAGCA3115K	DATE :	28 Dec 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of December – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

To CAO 4/1/2020

Received

CAO 6/1/20

Rupees twenty two thousand four hundred and twenty only

4.1.2020

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

TDS@ 10% 1900/-

PAID

Cheque No.: 328667

Date : 6/1/2020

Amount Rs : 20,520/-

Clerk's Initial

V. R. NO: 710.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170221
PAN : AAGCA3115K	DATE :	28 Dec 19
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of December – iBoss EMS	10000	1	10000.00
			Total Assessable Value	10000.00
			CGST@9%	900.00
			SGST@9%	900.00
			IGST@0%	0.00
			Total Tax	1800.00
			Invoice Total	11800.00
			TOTAL	11800.00

To CAO 4/1/2020

Received

CAO 6/1/20

Rupees Eleven thousand and eight hundred only

4.1.2020

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

TDS 194. 1000.

PAID
Cheque No.: 328668
Date : 6/1/2020.
Amount Rs : 10,800/-
Clerk's Initial

V.O. NO: 797

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170224
PAN : AAGCA3115K	DATE :	28 Jan 20
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of January – iBoss EMS	19000	1	19000.00
	TDS 10% - Rs.1900/-			
	PAID Cheque No.: 328596 Date : 17/2/2020 Amount Rs : 20520/- Clerk's Initial			
	Total Assessable Value			19000.00
	CGST@9%			1710.00
	SGST@9%			1710.00
	IGST@0%			0.00
	Total Tax			3420.00
	Invoice Total			22420.00
	TOTAL			22420.00

Rupees twenty two thousand four hundred and twenty only

14.2.2020

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

14/2/2020

14/2

Received by
P. Saravanan
18/02/2020

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.NO: 798

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170225
PAN : AAGCA3115K	DATE :	28 Jan 20
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of January – iBoss EMS	10000	1	10000.00
			Total Assessable Value	10000.00
			CGST@9%	900.00
			SGST@9%	900.00
			IGST@0%	0.00
			Total Tax	1800.00
			Invoice Total	11800.00
			TOTAL	11800.00

PAID
Cheque No.: 328597
Date : 17/02/2020
Amount Rs : 10800/-
Clerk's Initial

TDS 10% Rs. 1000/-

Rupees Eleven thousand and eight hundred only

14.2.2020

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

Received by
P. Saravanan.
19/02/2020

14/2/2020

CAO
17/2/20

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.NO: 852

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170232
PAN : AAGCA3115K	DATE :	28 Feb 20
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of February -- iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

TDS: 10%
~~DS~~ 1900/-

PAID
Cheque No.: 328538
Date : 11-03-2020
Amount Rs : 20520
B. Sub
Clerk's Initial

Received
17/03/20

Rupees twenty two thousand four hundred and twenty only

Guru Nanak College (Autonomous) Velachery, Chennai - 42. Controller of Examinations
5.3.2020

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

5/3/2020

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

CAO
9/3

9/3/2020

V.R. NO: 853

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170233
PAN : AAGCA3115K	DATE :	28 Feb 20
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of February – iBoss EMS	10000	1	10000.00
	PAID Cheque No.: 328539 Date : 21.03.2020 Amount Rs : 10800/- B Suba Clerk's Initial			
	TDS: 1000 @10%			
	Total Assessable Value			10000.00
	CGST@9%			900.00
	SGST@9%			900.00
	IGST@0%			0.00
	Total Tax			1800.00
	Invoice Total			11800.00
	TOTAL			11800.00

Guru Nanak College (Autonomous) Velachery, Chennai - 42. Controller of Examinations

Received 17/3/20

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

5/3/2020

CAO 9/3

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V. R. NO: 886.

M.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170240
PAN : AAGCA3115K	DATE :	26 Mar 20
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For month of March – iBoss EMS	19000	1	19000.00
			Total Assessable Value	19000.00
			CGST@9%	1710.00
			SGST@9%	1710.00
			IGST@0%	0.00
			Total Tax	3420.00
			Invoice Total	22420.00
			TOTAL	22420.00

PAID
Cheque No: 31.03.2020
Date: 328472
Amount Rs: 20520
B. Suba Clerk's Initial

Received

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

ilankumaran.A

A.O.

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.R.NO:887

A/C -222.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170241
PAN : AAGCA3115K	DATE :	26 Mar 20
GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	PO Number :	GNES/WO/NO.038/2019

BILLED TO	SHIPPED TO
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online and offline fee collection for the month of March – iBoss EMS	10000	1	10000.00
		Total Assessable Value		10000.00
		CGST@9%		900.00
		SGST@9%		900.00
		IGST@0%		0.00
		Total Tax		1800.00
		Invoice Total		11800.00
		TOTAL		11800.00

PAID
Cheque No: 328473
Date: 31/3/2020
Amount: 10800/-
B. Suba Clerk's Initial

Received
Dejah

Rupees Eleven thousand and eight hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

ilankumaran.A

Please make the payment at account payee cheque/ draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote this invoice for reference

A.O.

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Guru Nanak Educational Society

New No.161, Old No.53, Administrative Block,
Guru Nanak College campus,Guru Nanak Salai,
Velachery, Chennai-600 042.
SERVICE TAX NO: AAATG0187ESD001
PAN NO : AAATG0187E

APPLE G WEB TECHNOLOGY PVT LTD

Ledger Account

1-Apr-2016 to 21-Jan-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr	**Opening Balance**				**1,84,000.00**
2-5-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology vide Bill NO. A-0042 Date:- 28.04.2016 towards Shared Cloud Hosting Serivices for the month of April- 2016 COE .*	Payment - GNC Shift II 222	48	17,175.00	
31-5-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology vide Bill NO. A-0048 Date:- 28.05.2016 towards Shared Cloud Hosting Serivices for the month of May- 2016 COE .*	Payment - GNC Shift II 222	95	17,175.00	
30-6-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Tech vide Bill NO. A -0051 Date:- 28.06.2016 towards Shared Cloud Hosting Serivices for the month of June- 2016 COE .*	Payment - GNC Shift II 222	153	17,250.00	
4-7-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *6th Advance Piad to Apple G Web towards IBoss Software Developement Purpose.*	Payment - GNC Shift II 222	163	84,000.00	
5-8-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Tech vide Bill NO. A -0054 Date:- 28.07.2016 towards Shared Cloud Hosting Serivices for the month of July- 2016 COE .*	Payment - GNC Shift II 222	265	17,250.00	
30-8-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Being the Bill NO. A-0055 Date:- 28.08.2016 paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of August- 2016 COE after deducting TDS @2% on 15000/-*	Payment - GNC Shift II 222	330	17,250.00	
30-9-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid Bill NO. A-0065 Date:- 28.09.2016 paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of September- 2016 COE after deducting TDS @2% on 15000/-*	Payment - GNC Shift II 222	411	17,250.00	
7-11-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of October- 2016 COE -vide bill no. A -0068/28.10.16 & TDS @ 2% on 15000/-*	Payment - GNC Shift II 222	500	17,250.00	
		Carried Over			2,04,600.00	1,84,000.00

continued ...

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			2,04,600.00	1,84,000.00
1-12-2016	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of November- 2016 COE -vide bill no. A-0070/28.11.16 & TDS @ 2% on 15000/-*	Payment - GNC Shift II 222	552	17,250.00	
6-1-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Being the Bill NO. A-0076 Date:- 28.12.2016 paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of December- 2016 COE .*	Payment - GNC Shift II 222	606	17,250.00	
3-2-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Being the Bill NO. A-0079 Date:- 28.01.2017 paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of January'17- COE .*	Payment - GNC Shift II 222	681	17,250.00	
10-3-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of February'17-vide bill no. A-0085 /28.2.17 for COE dept.*	Payment - GNC Shift II 222	765	17,250.00	
31-3-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of March'17-vide bill no. A-0092/28.3. 17 for COE dept.*	Payment - GNC Shift II 222	829	17,250.00	
					2,90,850.00	1,84,000.00
	Dr	**Closing Balance**				1,06,850.00
					2,90,850.00	**2,90,850.00**
1-4-2017	Cr	**Opening Balance**			**1,06,850.00**	
29-4-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of April'17-vide bill no. A-0093/28.4. 17 for COE dept.*	Payment - GNC Shift II 222	28	17,250.00	
	Cr	**Corporation Bank - GNES A/C 5914 (7080)** *6TH PAYMENT* *Being 6th Advance paid to Apple G Web Technology Pvt Ltd towards college IBoss Software Purcahse.*	Payment - GNES	26	1,00,000.00	
2-5-2017	Cr	**Corporation Bank - GNES A/C 5914 (7080)** *32000*50/100* *paid to Apple G Web Technology Pvt.Ltd., twrds 50% advance for cost of iboss software for question paper uploading system at COE dept.-vide their offer letter dated 7.3.17 & our work order No. 003/2.5. 17*	Payment - GNES	27	16,000.00	
5-6-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of May'17-vide bill no. A-0102/28.5.17 for COE dept.*	Payment - GNC Shift II 222	88	17,250.00	
		Carried Over			2,57,350.00	

continued ...

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			2,57,350.00	
28-7-2017	Cr	**Corporation Bank - GNES A/C 5914 (7080)** *paid to Apple G Web Technology twrds AMC Charges for the period june'17-may'2018 for iBoss EMS for COE department-vide bill no. AG-170001/11.7.17*	Payment - GNES	123	2,36,000.00	
5-8-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of July'17-vide bill no. AG-170003/28. 7.17 for COE dept.*	Payment - GNC Shift II 222	277	17,700.00	
11-8-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of June'17-vide bill no. AG-0110/28.6. 17 for COE dept.*	Payment - GNC Shift II 222	306	17,250.00	
31-8-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Aug'17-vide bill no. AG-170011/29. 8.17 for COE dept.*	Payment - GNC Shift II 222	366	17,700.00	
4-10-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Sep'17-vide bill no. AG-170016/30. 9.17 for COE dept.*	Payment - GNC Shift II 222	467	17,700.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology twrds cost of software for student & employee ID card generation -vide bill no. AG-170015/30.9.17*	Payment - GNC Shift II 222	470	11,800.00	
6-11-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Oct'17-vide bill no. AG-170024/30. 10.17 for COE dept.*	Payment - GNC Shift II 222	571	17,700.00	
4-12-2017	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Nov'17-vide bill no. AG-170031/28. 11.17 for COE dept.*	Payment - GNC Shift II 222	648	17,700.00	
1-2-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *payable to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Dec'17 &Jan'18-vide bill no.AG -170035/28.12.17 & AG-170040/29.1.18 for COE dept.*	Payment - GNC Shift II A/c 2966 (Ded)	57	35,400.00	
3-3-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Feb'18-vide bill no. AG-170045/28. 2.18 for COE dept.*	Payment - GNC Shift II A/c 2966 (Ded)	211	22,420.00	
		Carried Over			6,68,720.00	

continued ...

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			6,68,720.00	
3-3-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *payable to Apple G Web Technology twrds questing paper uploading chrgs at COE dept.,-vide bill no. AG-170046/3.1.18*	Payment-GICSHIFTIIAc 5978(Hdfc)	212	18,880.00	
31-3-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Mar'18-vide bill no. AG-170054/28. 3.18 for COE dept.*	Payment-GICSHIFTIIAc 5978(Hdfc)	405	22,420.00	
					7,10,020.00	
	Dr	**Closing Balance**				7,10,020.00
					7,10,020.00	**7,10,020.00**
1-4-2018	Cr	**Opening Balance**			**7,10,020.00**	
4-5-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of Apr'18-vide bill no. AG-170060/28. 4.18 for COE dept.*	Payment-GICSHIFTIIAc 5978(Hdfc)	9	22,420.00	
15-5-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to apple G web technology twrds chrgs for HDFC payment gateway integration in student portal & generating reports for reconciliation-vide Bill no. AG -170063/9.5.18 & also online application sale & registration process-bill no.AG170062 /9.5.18*	Payment-GICSHIFTIIAc 5978(Hdfc)	29	87,792.00	
7-6-2018	Cr	**HDFC BANK LTD-GNES A/C 50100219175711** *paid to Apple G Web Technology twrds AMC Charges for the period june'18-may'2019 for iBoss EMS for COE department-vide bill no. AG-170068 date 04.06.2018.*	Payment - Hdfc Gnes	060	2,36,000.00	
19-6-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Paid to Apple G Web Technology towards Shared Cloud Hosting Services for the month of MAY '18-vide bill no. AG-170065 /28.05.18 for COE dept.*	Payment-GICSHIFTIIAc 5978(Hdfc)	84	22,420.00	
3-7-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Paid to Apple G Web Techology towards Shared Cloud Hosting Service for June 2018 - Vide bill No. AG-170073 dt 28.06.2018 for COE Department.*	Payment-GICSHIFTIIAc 5978(Hdfc)	114	22,420.00	
31-7-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to apple G web technology twrds i boss software new additional works for COE dept at GNC part paymnetr (226 hours @ 600/-)*	Payment-GICSHIFTIIAc 5978(Hdfc)	190	1,35,600.00	
2-8-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for July 2018 - Vide bill No. AG-170081 dt 27.7. 2018. for COE Department.*	Payment-GICSHIFTIIAc 5978(Hdfc)	200	22,420.00	
		Carried Over			12,59,092.00	

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PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			12,59,092.00	
4-9-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for August 2018 - Vide bill No. AG-170091 dt 04.09.2018. for COE Department.*	Payment-GIC SBI/HDFC	291	22,420.00	
5-10-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for September 2018 - Vide bill No. AG -170097 dt 28.09.2018. for COE Department.*	Payment-GIC SBI/HDFC	394	22,420.00	
30-10-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *payable to Apple G Web Technology towards Shared Cloud Hosting Services for the month of OCT'18-vide bill no. AG -170103/29.10.2018 for COE dept.*	Payment-GIC SBI/HDFC	486	22,420.00	
23-11-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to apple G web technology twrds i boss software new additional works-camp valuation & systematic claim forpractical examination-balance works for COE dept at GNC part paymnet vide bil no:AG-170107 DT:12.11.2018*	Payment-GIC SBI/HDFC	529	65,472.00	
28-11-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to apple G web technology twrds chrgs for QR CODE integration in student portal & generating reports for consolidated marksheet with encoded register number -vide Bill no. AG-170106/12.11.2018*	Payment-GIC SBI/HDFC	539	64,900.00	
29-11-2018	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for NOVEMBER- 2018 - Vide bill No. AG -170110 dt 27.11.2018. for COE Department.*	Payment-GIC SBI/HDFC	547	22,420.00	
7-1-2019	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to apple G web technology twrds i boss software new additional work invigilator module for COE dept at GNC part paymnet vide bil no:AG-170118 DT:05.01.2019*	Payment-GIC SBI/HDFC	629	53,100.00	
8-1-2019	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for DECEMBER- 2018 - Vide bill No. AG -170117 dt 28.12.2018. for COE Department.*	Payment-GIC SBI/HDFC	638	22,420.00	
1-2-2019	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for JANUARY- 2019 - Vide bill No. AG -170123 dt 28.01.2018. for COE Department.*	Payment-GIC SBI/HDFC	710	22,420.00	
		Carried Over			15,77,084.00	

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PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			15,77,084.00	
8-3-2019	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for FEBRUARY- 2019 - Vide bill No. AG -170127 dt 28.02.2019. for COE Department.*	Payment - GNC Shift II A/c 5978 (HDFC)	860	22,420.00	
30-3-2019	Cr	**HDFC BANK LIMITED- Shift -II 50100219165978** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for MARCH- 2019 - Vide bill No. AG-170140 dt 28.03.2019. for COE Department.*	Payment - GNC Shift II A/c 5978 (HDFC)	958	22,420.00	
					16,21,924.00	
	Dr	**Closing Balance**				16,21,924.00
					16,21,924.00	**16,21,924.00**
1-4-2019	Cr	**Opening Balance**			**16,21,924.00**	
24-4-2019	Cr	**Corporation Bank - GNES A/C 5914 (7080)** *Being the amount paid to Apple G web tech pvt ltd towards HR and Payroll module for gurunanak college & school vide bill AG -170129 DT:08.03.2019*	Payment - GNES	17	1,06,200.00	
30-4-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for APRIL- 2019 - Vide bill No. AG-170148 dt 27.4.2019. for COE Department.*	Payment - GNC Shift II 222	54	22,420.00	
3-6-2019	Cr	**Corporation Bank - GNES A/C 5914 (7080)** *Payable to apple G web Technology towards I boss EMS AMC charges from Month of june 2019 to may 2020 vide bill No. AG -170157 date 28.05.2019 for COE dept.*	Payment - GNES	50	2,36,000.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for MAY- 2019 - Vide bill No. AG-170156 dt 28.5.2019. for COE Department.*	Payment - GNC Shift II 222	107	22,420.00	
12-6-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of may-2019 COE dept at GNC part paymnet vide bil no:AG -170159 dt:31.05.2019*	Payment - GNC Shift II 222	130	11,800.00	
1-7-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for MAY- 2019 - Vide bill No. AG-170164 dt 28. 6.2019. for COE Department.*	Payment - GNC Shift II 222	166	22,420.00	
		Carried Over			20,43,184.00	

continued ...

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			20,43,184.00	
1-7-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of JUNE-2019 COE dept at GNC part paymnet vide bil no:AG -170165 dt:28.06.2019*	Payment - GNC Shift II 222	167	11,800.00	
2-8-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for JULY- 2019 - Vide bill No. AG-170173 dt 27. 07.2019. for COE Department.*	Payment - GNC Shift II 222	305	22,420.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of JULY-2019 COE dept at GNC part paymnet vide bil no:AG -170174 dt:27.07.2019*	Payment - GNC Shift II 222	306	11,800.00	
18-9-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of AUG-2019 COE dept at GNC part paymnet vide bil no:AG -170185 dt:28.08.2019*	Payment - GNC Shift II 222	452	11,800.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for AUGUST- 2019 - Vide bill No. AG-170184 dt 28.8.2019. for COE Department.*	Payment - GNC Shift II 222	453	22,420.00	
23-9-2019	Cr	**Corporation Bank - GNES A/C 5914 (7080)** *Being the amount paid to apple G web technology towards design & development of twinning program (GNES-PU)online application & admission process vide bill no:AG-170169 DT:19.07.2019*	Payment - GNES	212	28,320.00	
24-10-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of SEPT-2019 COE dept at GNC part paymnet vide bil no:AG -170191 dt:28.09.2019*	Payment - GNC Shift II 222	567	11,800.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for SEPT- 2019 - Vide bill No. AG-170190 dt 28. 9.2019. for COE Department.*	Payment - GNC Shift II 222	568	22,420.00	
		Carried Over			21,85,964.00	

continued ...

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			21,85,964.00	
1-11-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of OCT-2019 COE dept at GNC part paymnet vide bil no:AG -170199 dt:25.10.2019*	Payment - GNC Shift II 222	579	11,800.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for OCT- 2019 - Vide bill No. AG-170198 dt 25.10.2019. for COE Department.*	Payment - GNC Shift II 222	580	22,420.00	
19-11-2019	Cr	**CORPORATION BANK - COE GNC A/C NO.11320 (12897)** *paid to apple G web twrd supply of new iboss release for MIS to our esteemed institution for Work order 038/2019 dt: 22. 04.2019 Apple G ref No. Mis - AGW/iBoss /01.04.2019 date 15.04.2019. vide bill no. 170209/19.11.19*	PAYMENT - COE	43	3,00,000.00	
3-12-2019	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Payable to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of Nov -2019 COE dept at GNC part paymnet vide bil no:AG-170216 dt:28.11.19*	Payment - GNC Shift II 222	636A	11,800.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for NOV- 2019 - Vide bill No. AG-170215 dt 28.11.19 for COE Department.*	Payment - GNC Shift II 222	636	22,420.00	
6-1-2020	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Payable to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for DEC-2019 - Vide bill No. AG-170220 dt 28.12.2019. for COE Department.*	Payment - GNC Shift II 222	709	22,420.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Payable to apple G web technology twrds i boss software new additional work Reconciliation support works for online &offline fee collection forthe month of DEC -2019 COE dept at GNC part paymnet vide bil no:AG-170221 dt:28.12.19.*	Payment - GNC Shift II 222	710	11,800.00	
17-2-2020	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Being the amount paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for JAN 2020 Vide bill No. AG-170224 dt 28.01.2020. for COE Department.*	Payment - GNC Shift II 222	797	22,420.00	
		Carried Over			26,11,044.00	

continued ...

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Guru Nanak Educational Society

APPLE G WEB TECHNOLOGY PVT LTD Ledger Account : 1-Apr-2016 to 21-Jan-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			26,11,044.00	
17-2-2020	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Being the amount paid to apple G web Technology pvt ltd towards Reconciliation support works for online and offline fee collection for the month of Jan 2020- iBoss EMS. COE dept vide letter no: AG-170225 dt: 28.01.2020.*	Payment - GNC Shift II 222	798	11,800.00	
11-3-2020	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for Feb 2020 Vide bill No. AG-170232 dt 28.02. 2020. for COE Department.*	Payment - GNC Shift II 222	852	22,420.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web Technology pvt ltd towards Reconciliation support works for online and offline fee collection for the month of Feb 2020- iBoss EMS. COE dept vide letter no: AG-170233 dt: 28.02.2020.*	Payment - GNC Shift II 222	853	11,800.00	
31-3-2020	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to Apple G Web Technology Pvt. Ltd. towards Shared Cloud Hosting Service for March 2020 Vide bill No. AG-170402 dt 26. 03.2020. for COE Department.*	Payment - GNC Shift II 222	886	22,420.00	
	Cr	**Corporation Bank - GNC Shift II A/C 222(2966)** *Paid to apple G web Technology pvt ltd towards Reconciliation support works for online and offline fee collection for the month of march 2020- iBoss EMS. COE dept vide letter no: AG-170241 dt:26.03.20*	Payment - GNC Shift II 222	887	11,800.00	
					26,91,284.00	
	Dr	**Closing Balance**				26,91,284.00
					26,91,284.00	**26,91,284.00**

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.No.131

Tally POWER OF SIMPLICITY

- Sales Partner
- Service Partner
- Integrator

CSOFT SOLUTIONS

We understand your needs

INVOICE

(Original)

CSoft Solutions 475/31, Anna Salai Nandanam, Chennai - 600 035 Ph:(044) 3 20 20 230 / 2434 1661 Mobile : 9710 940 234 IEC Number : 0412026449 E-Mail : support@csoftsolutions.co.in	Invoice No. **CSS/301/16-17**	Dated **15-Oct-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Guru Nanak Educational Society (Regd)** Main Road, Velachery, Chennai - 600 042	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Annual Maintenance Charges** *For Tally.ERP9 Multi User* *Sl No: 755149437* *From 1.10.2016 To 30.9.2017* *(Information Technology Software Service)*	**1 nos**	8,909.00	nos	**8,909.00**
	Service Tax @ 14% (On Assessable Value 8,909.00)		*14*	*%*	**1,247.26**
	Swachh Bharat Cess @ 0.5%		*0.50*	*%*	**44.55**
	Krishi Kalyan Cess @ .5%		*0.50*	*%*	**44.55**
	Rounded Off				**0.64**
	Total	**1 nos**			**₹ 10,246.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Two Hundred Forty Six Only

Company's VAT TIN : **33021582684**
Company's CST No. : **1002107 dt 1-07-2009**
Company's Service Tax No. : **AODPM2226BSD001**
Company's PAN : **AODPM2226B**

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

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

Date & Time : **5-Oct-2015 at 12:34**

Customer's Seal and Signature

for CSoft Solutions

Authorised Signatory

This is a Computer Generated Invoice

Tally
POWER OF SIMPLICITY

- Sales Partner
- Service Partner
- Integrator

CSOFT SOLUTIONS

We understand your needs

To

October , 2017

Guru Nanak Educational Society (Regd)
Velachery main road,
Velachery,
Chennai - 600 042.

Subject : Follow up letter for AMC renewal of Tally.ERP9

Dear Sir,

This is to inform you that your AMC for Tally.ERP9 expiring on 31/10/2017.

We would urge you to please treat this intimation as urgent and renew the AMC

Please feel free to call our representatives at the numbers given below for any clarifications.

We look forward to hearing from you at the earliest.

AMC Renewal Value RS. 10512/--(8909+1603) GST

yours Truly,

For cSoft Solutions,

(Authorised Signatory)

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

V.NO.160

Tax Invoice

(ORIGINAL FOR RECIPIENT)

cSoft Solutions
S2, 2/51, Ekkambaram Industrial Estate,
Valasarawakkam,Chennai - 600 116
Ph: +91 44 2476 2662 / +91 90 256 20 230
IEC Number : 0412026449
GSTIN/UIN: 33AODPM2226B1ZO
State Name : Tamil Nadu, Code : 33
E-Mail : support@csoftsolutions.co.in

Buyer
Guru Nanak Educational Society (Regd)
Velachery Main Road, Velachery,
Chennai - 600 042
GSTIN/UIN : 33AAATG0187E1Z4
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SERVER ROOM

14/3/18

Invoice No. CSS/G/641/17-18	Dated 2-Mar-2018
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tally Software Services - Gold** *Sl no : 755149437* *For Tally.ERP9 Multi User*	998313	**1 nos**	10,800.00	nos	**10,800.00**
	CGST					**972.00**
	SGST					**972.00**
	Total		**1 nos**			**₹ 12,744.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

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) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Date & Time : **2-Mar-2018 at 11:16**

Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **773625310**
Branch & IFS Code : **Nandanam & IDIB000N078**

Company's PAN : **AODPM2226B**

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

for cSoft Solutions

Authorised Signatory

This is a Computer Generated Invoice

PAID
Cheque No.: 000162
Date : 15.3.18.
Amount Rs : 12744/-
Clerk's Initial

Shankar.14
14/3/18

14.3.18

GURU NANAK COLLEGE CHENNAI 600 009

CAO
14/3/18

Received by
K.B.M

VRN: 121

Tally
Power of Simplicity

- Sales Partner
- Service Partner
- Integrator

CSOFT SOLUTIONS

We understand your needs

Tax Invoice

cSoft Solutions S2, 2/51, Ekkambaram Industrial Estate, Porur,Chennai - 600 116 Ph: +91 44 2476 2662 / +91 90 256 20 230 IEC Number : 0412026449 GSTIN/UIN: 33AODPM2226B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : support@csoftsolutions.co.in	Invoice No. **CSS/G/397/18-19**	Dated **31-Jul-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Guru Nanak Educational Society** Velachery Main Road, Velachery, Chennai - 600 042 GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Development Charges** *For Receipt Voucher Importing From Excel Sheet*	998314	18 %	**1 nos**	12,500.00	nos	**12,500.00**
	CGST						**1,125.00**
	SGST						**1,125.00**
	Total			**1 nos**			**₹ 14,750.00**

PAID
Cheque No: 000339
Date 03-08-2018
Amount Rs 14,750/-
R.Nat
Clerk's Initial

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998314	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	**12,500.00**		**1,125.00**		**1,125.00**	**2,250.00**

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

For All Online Payment Refer Invoice Number
Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **773625310**
Branch & IFS Code: **Nandanam & IDIB000N078**

1/8/18

Company's PAN : **AODPM2226B**

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

for cSoft Solutions
for K.B
Authorised Signatory

cSoft Solutions Chennai-600 116.

Received by K.B (K. Boobalan 10/8/18)

This is a Computer Generated Invoice

Tally
POWER OF SIMPLICITY

- Sales Partner
- Service Partner
- Integrator

CSOFT SOLUTIONS
We understand your needs

SEPTEMBER , 2018

To

Guru Nanak Educational Society
Velachery Main Road,
Velachery,Chennai - 600 042.

Subject : Follow up letter for AMC renewal of Tally.ERP9

Dear Sir,

This is to inform you that your AMC for Tally.ERP9 Expiring on 30/09/2018.

We would urge you to please treat this intimation as urgent and renew the AMC

Please feel free to call our representatives at the numbers given below for any clarifications.

We look forward to hearing from you at the earliest.

AMC Renewal Value RS.10620/--(9000+1620) GST

yours Truly,

For cSoft Solutions,

for K. B

(Authorised Signatory)

cSoft Solutions Chennai-600 116.

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

S2, 2/51, Ekkambaram Industrial Estate,Porur, Chennai - 600 116. Ph: 044 - 2476 2662 / +91 90 256 202 30
E : support@csoftsolutions.co.in W : www.csoftsolutions.co.in

Tally
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- Service Partner
- Integrator

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We understand your needs

Tax Invoice

(ORIGINAL FOR RECIPIENT)

cSoft Solutions S2, 2/51, Ekkambaram Industrial Estate, Porur,Chennai - 600 116 IEC Number : 0412026449 Ph: 90256 20 230 / 044-24 76 2662 GSTIN/UIN: 33AODPM2226B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : support@csoftsolutions.co.in	Invoice No. **CSS/G/413/19-20**	Dated **19-Aug-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Guru Nanak Educational Society** Velachery Main Road, Velachery, Chennai - 600 042 GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Annual Maintenance Charges** *For Tally.ERP9 Multi User* *From 1.9.2019 to 31.8.2020*	998313	18 %	**1 nos**	9,000.00	nos	**9,000.00**
	CGST						**810.00**
	SGST						**810.00**
	Total			**1 nos**			**₹ 10,620.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

For All Online Payment Refer Invoice Number
Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **773625310**
Branch & IFS Code : **Nandanam & IDIB000N078**

Company's PAN : **AODPM2226B**

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

for cSoft Solutions

Authorised Signatory

This is a Computer Generated Invoice

UR: 31

Tax Invoice

cSoft Solutions S2, 2/51, Ekkambaram Industrial Estate, Porur,Chennai - 600 116 Ph: 90256 20 230 / 044-24 76 2662 Mobile : 9710 940 234 IEC Number : 0412026449 MSME UAM No. TN02D0063991 GSTIN/UIN: 33AODPM2226B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : support@csoftsolutions.co.in	Invoice No. **CSS/G/135/20-21**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer **Gurunanak School** Velachery Main Road, Velachery, Chennai - 600 042 GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Tally Software Services - Gold** *Sl.No:755149437*	998313	**1 nos**	10,800.00	nos	**10,800.00**
	CGST					**972.00**
	SGST					**972.00**
	Total		**1 nos**			**₹ 12,744.00**

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

PAID
Cheque No. 328856
Date 21/05/20
Amount Rs 12744/-

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

For All Online Payment Refer Invoice Number
Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **0112775049**
Swift Code : **KKBKINBBCPC**
Branch & IFS Code : **Porur & KKBK0000472**

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

for cSoft Solutions

Authorised Signatory

This is a Computer Generated Invoice

For Renewal. Tally. A.O.

A.O. 20/5

Received by K. 17/6/20.

Tally
Power of Simplicity

- Sales Partner
- Service Partner
- Integrator

CSOFT SOLUTIONS
We understand your needs

TAX INVOICE

cSoft Solutions S2, 2/51, Ekkambaram Industrial Estate, Porur,Chennai - 600 116 Ph: 90256 20 230 / 044-24 76 2662 Mobile : 9710 940 234 IEC Number : 0412026449 MSME UAM No. TN02D0063991 GSTIN/UIN: 33AODPM2226B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : support@csoftsolutions.co.in	Invoice No. **CSS/G/385/20-21**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer **Guru Nanak Educational Society (Regd)** Velachery Main Road, Velachery, Chennai - 600 042 GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Annual Maintenance Charges** *For Tally.ERP9 Multiuser* *From 1-9-2020 to 31-8-2021* *sl.no:755149437*	998313	**1 nos**	9,000.00	nos	**9,000.00**
	CGST					**810.00**
	SGST					**810.00**
	Total		**1 nos**			**₹ 10,620.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

Electronics Mode of Payment:

UPI scan to Pay

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

For All Online Payment Refer Invoice Number
Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **773625310**
Branch & IFS Code : **Nandanam & IDIB000N078**

Company's PAN : **AODPM2226B**

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

for cSoft Solutions
+91 44-2476 2662
+91 90 256 202 30
Chennai - 600 116
Authorised Signatory

This is a Computer Generated Invoice

V.R.No: 12.

Csoft Solutions

S2, 2/51, Ekkambaram Industrial Estate,
Valasarawakkam, Chennai - 600 116
Ph : 90 256 20 230 / 24762662
Mobile No: 9710 940 234
GSTIN : 33AODPM2226B1ZO
State Name : Tamil Nadu, Code : 33
E-Mail : support@csoftsolutions.co.in

Ref No : QTN/ 153/21-22 **Date** : 4-Jun-2021

Guru Nanak Educational Society (Regd)
Velachery Main Road,
Velachery, Chennai-600 042.

Dear Sir/Madam,
GREETINGS!

With reference to the telecon we had with you, regarding Purchase of Tally Software Services we are pleased to offer the following.

Quotation

S.No	Particulars	Qty	Rate	Amount
1	Tally Software Services (Multiuser) sl.no:755149437	1 NOS	10,800.00	10,800.00
	CGST @ 9%			972.00
	SGST @ 9%			972.00
	Total			12,744.00

Clear Photo

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Terms & Conditions :
* **Payment** : 100% Advance

Bank Details
Bank Name : Kotak Mahindra Bank (India)
A.C No : 0112775049
IFSC Code : KKBK0000472
Branch Name : Porur

Awaiting your valuable order.
Thanking you in the meantime.

Yours faithfully,
For Csoft Solutions

Authorised Signatory

PAID
Cheque No.: 000237
Date : 7/6/2021
Amount Rs : 12,744/-
Clerk's Initial

V.R.NO: 150

IT DEPARTMENT NOTE

Date: - 13/08/2021

From:-
M.Shankar
IT Department,
Guru Nanak College,
Chennai-42.

To:-
The Principal
Guru Nanak College,
Chennai-42.

Respected sir,

Sub: - **Requirement of Tally Licensee Renewal for charges Csoft Solutions Rs:- 10,620/- Including GST (September 2021 to August 2022)**

I kindly request you to approve **Tally Licensee Renewal charges for Csoft Solutions Rs:- 10,620/- Including GST (September 2021 to August 2022)**

:- Enclosed Quotation

PAID
Cheque No.: 000512
Date : 16/8/2021
Amount Rs : 10620/-
V.Modi
Clerk's Initial

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Yours Truly
M.Shankar
System Admin

GURU NANAK COLLEGE (AUTONOMOUS) IMS CHENNAI - 600042

REF NO: A20210813-006.

Guru Nanak Educational Society

New No.161, Old No.53, Administrative Block,
Guru Nanak College campus,Guru Nanak Salai,
Velachery, Chennai-600 042.
SERVICE TAX NO: AAATG0187ESD001
PAN NO : AAATG0187E

CSOFT SOLUTIONS

Ledger Account

1-Apr-2016 to 21-Jan-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
21-9-2016	Cr	**Corporation Bank - GNES A/C 5914 (7080)**	Payment - GNES	131	10,246.00	
6-2-2017	Cr	**Corporation Bank - GNES A/C 5914 (7080)**	Payment - GNES	252	10,800.00	
					21,046.00	
	Dr	**Closing Balance**				21,046.00
					21,046.00	**21,046.00**
1-4-2017	Cr	**Opening Balance**			**21,046.00**	
23-10-2017	Cr	**Corporation Bank - GNES A/C 5914 (7080)**	Payment - GNES	235	10,512.00	
15-3-2018	Cr	**HDFC BANK LTD-GNES A/C 50100219175711**	Payment - Hdfc Gnes	160	12,744.00	
					44,302.00	
	Dr	**Closing Balance**				44,302.00
					44,302.00	**44,302.00**
1-4-2018	Cr	**Opening Balance**			**44,302.00**	
3-8-2018	Cr	**HDFC BANK LTD-GNES A/C 50100219175711**	Payment - Hdfc Gnes	121	14,750.00	
11-9-2018	Cr	**HDFC BANK LTD-GNES A/C 50100219175711**	Payment - Hdfc Gnes	141	10,620.00	
					69,672 00	
	Dr	**Closing Balance**				69,672.00
					69,672.00	**69,672.00**
1-4-2019	Cr	**Opening Balance**			**69,672.00**	
13-8-2019	Cr	**Corporation Bank - GNES A/C 5914 (7080)**	Payment - GNES	137	10,620.00	
					80,292.00	
	Dr	**Closing Balance**				80,292.00
					80,292.00	**80,292.00**

PRINCIPAL
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GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Guru Nanak Educational Society

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Guru Nanak College campus,Guru Nanak Salai,
Velachery, Chennai-600 042.
SERVICE TAX NO: AAATG0187ESD001
PAN NO : AAATG0187E

CSOFT SOLUTIONS

Ledger Account

1-Apr-2020 to 31-Jan-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
21-5-2020	Cr	**Corporation Bank - GNES A/C 5914 (7080)**	Payment - GNES	31	12,744.00	
1-9-2020	Cr	**EQUITAS BANK -Educational Society 8768**	Payment - Equitas - GNES	30	10,620.00	
					23,364.00	
	Dr	**Closing Balance**				23,364.00
					23,364.00	**23,364.00**
1-4-2021	Cr	**Opening Balance**			**23,364.00**	
7-6-2021	Cr	**EQUITAS BANK -Educational Society 8768**	Payment - Equitas - GNES	12	12,744.00	
16-8-2021	Cr	**EQUITAS BANK -Educational Society 8768**	Payment - Equitas - GNES	150	10,620.00	
					46,728.00	
	Dr	**Closing Balance**				46,728.00
					46,728.00	**46,728.00**

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