

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 ||

);	/ CASH B	ILL		
M/S Gurunanal C. II	INVOICE N			A-0042
M/S , Gurunanak College	DATE :		28,	/04/2016
Chennai	D.C.NO. • ORDER NO.			
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GURU NANAK COLLEGE (AUTONOMOUS) GURU NANAK SALAI, VELACHERY CHENNAI-600 042

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ORDER NO. ORDER DATE. MODE OF TRANSPORT WEB SHARED CLOUD HOSTING SERVICE Month of May 2016 Cheque No: 5959 64 Date 31-25 2016 Amount Rs 16,375/ Clerk's Initial	INVOICE /	CASH BI	LL		4 00 40
Chery anal D.C.NO. ORDER NO. OR		INVOICE NO).	20.1	
Chery mail D.C.NO. ORDER NO. ORDER DATE. MODE OF TRANSPORT Rate Qty AMOUNT - Rs SHARED CLOUD HOSTING SERVICE Month of May 2016 Cheque No: 5959 64 Date 31-25 2-16 Amount Rs 16,375/ Clerk's Initial	s , Gurunanak College (Autonomous)			28/0	05/2016
ORDER DATE. MODE OF TRANSPORT WEB SHARED CLOUD HOSTING SERVICE Month of May 2016 Cheque No: 595964 Date 31-95-6916 Amount Rs 16, 375/ Clerk's Initial	achery				
DESCRIPTION Rate Qty AMOUNT - Rs SHARED CLOUD HOSTING SERVICE Month of May 2016 Cheque No: 595964 Date 31-95-6916 Amount Rs 16, 875/ Clerk's Initial	ennai				•
SHARED CLOUD HOSTING SERVICE Month of May 2016 Cheque No: 595964 Date 31-95-964 Amount Rs 1b, 375 Clerk's Initial					WEB
SHARED CLOUD HOSTING SERVICE 15000 1 15000.00 Month of May 2016 Cheque No: 5959 64 Date 31-05 40 Amount Rs 16,875/ Clerk's Initial	NO. DESCRIPTION	mode of the		Qty	AMOUNT - Rs
Month of May 2016 Cheque No: 5959 64 Date 31-95-69 16 Amount Rs 16,875/ Clerk's Initial					
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TAXES : As Applicable Extra*	I : AAGCA3115K ase make the payment at account payee chequent in favour of " APPLE G WEB TECHNOLOG' invoice for reference	For APPLE	G WEB TEC	HNOLOGY F ilankuma	2

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net INVOICE / CASH BILL TO: INVOICE NO. A-0051 M/S, Gurunanak College (Autonomous) DATE : 28/06/2016 Velachery D.C.NO. Chennai ORDER NO. ORDER DATE. MODE OF TRANSPORT WEB S.NO. DESCRIPTION Rate Qty AMOUNT - Rs 1 SHARED CLOUD HOSTING SERVICE 15000 15000.00 Month of June 2016 Cheque No: 5 Amount Rs 's Initia Clerk 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 ılankumaran.A this invoice for reference **GURU NANA** ANAK SALAI, VELACHERY **GURU N** SA, Dell my le pers) jes premour

apple G web Technology Pvt. Ltd

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

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

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

30th June 2016

Submitted to Secretary for approval

30.6.1

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

Yours in the cause of Progressive Education

N.C.Rajashree Controller of Examinations

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

1,00,000 @2x.

Cheque No: 597032

Date 04-07-2016

Amount Rs 82,000

Clerk's Initial

PRINCIPAL

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 A-0054 INVOICE NO. 28/07/2016 DATE : M/S , Gurunanak College (Autonomous) D.C.NO. Velachery ORDER NO. Chennai ORDER DATE. WEB MODE OF TRANSPORT AMOUNT - Rs Qty Rate DESCRIPTION S.NO. 15000.00 15000 SHARED CLOUD HOSTING SERVICE 1 Month of July 2016 PAID Cheque No: 597537 Date 5/8/16 / Amount Rs 16950/-Phli Clerk's Initial Service Tax Code(Registration Number): AAGCA3115KSD001 2250.00 Service Tax - 15% TAXES : As Applicable Extra* 17250.00 TOTAL Rupees Seventeen thousand two hundred and fifty only For APPLE G WEB TECHNOLOGY PVT LTD PAN: AAGCA3115K Please make the payment at account payee chequel draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote Jankumaran.A this invoice for reference

Received the Cheque. P. Servavanam

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2A, No-2 Phone: +5	
TO: M/S , Gu Velacher Chennai	
S.NO.	
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le G web Technology Pvt. Ltd anesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091 43859949, e-mail: info@appleg.net, Web: www.appleg.net

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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

ılankumaran.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 /	CASH B	ILL		
TO:	INVOICE	10.		A-0065
M/S , Gurunanak College (Autonomous)	DATE :		28/	/09/2016
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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

ılankumaran.A

P. Sanovanar. 04-10-2016

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 A-0068 INVOICE NO. 28/10/2016 DATE : M/S , Gurunanak College (Autonomous) D.C.NO. Velachery ORDER NO. Chennai ORDER DATE MODE OF TRANSPORT AMOUNT - Rs Qty Rate DESCRIPTION S.NO. 15000.00 15000 SHARED CLOUD HOSTING SERVICE Month of October 2016 Cheque No. 1593 |81 Amount Rs : 169501-Clerk's Initial Service Tax Code(Registration Number): AAGCA3115KSD001 2250.00 Service Tax - 15% TAXES: As Applicable Extra* 17250.00 TOTAL Rupees Seventeen thousand two hundred and fifty only For APPLE G WEB TECHNOLOGY PVT LTD PAN : AAGCA3115K Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote this invoice for reference

Ble any se pend for largerent

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 A-0070 INVOICE NO. 28/11/2016 M/S, Gurunanak College (Autonomous) DATE : D.C.NO. Velachery ORDER NO. Chennai ORDER DATE. WEB MODE OF TRANSPORT AMOUNT - Rs Rate Qty DESCRIPTION S.NO. 15000.00 15000 1 SHARED CLOUD HOSTING SERVICE 1 Month of November 2016 Service Tax Code(Registration Number): AAGCA3115KSD001 2250.00 Service Tax - 15% TAXES: As Applicable Extra* 17250.00 TOTAL

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

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

PAID

Cheque No.: 693233

Date: 1.12/16

Amount Rs : 16950/-

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To CAO 636

apple G web Technology Pyt. 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

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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 IIankumaran.A this invoice for reference

9884436221

GURU NANAK SALAI, VELACHERY CHENNAI-600 042

PAID

Cheque No.: 593943

Date: 6.1.17,

Amount Rs : 16950

Clerk's Initial

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 A-0079 INVOICE NO. 28/01/2017 M/S , Gurunanak College (Autonomous) DATE : D.C.NO. Velachery ORDER NO. Chennai ORDER DATE. WEB MODE OF TRANSPORT AMOUNT - Rs Qty Rate DESCRIPTION S.NO. 15000.00 1 SHARED CLOUD HOSTING SERVICE 15000 1 Month of January 2017 PAID Cheque No.: 59062 Date: 3,2,17 Amount Rs: 15750 's Initial Service Tax Code(Registration Number): AAGCA3115KSD001 2250.00 Service Tax - 15% TAXES: As Applicable Extra* 17250.00 TOTAL Rupees Seventeen thousand two hundred and fifty only For APPLE G WEB TECHNOLOGY PVT LTD PAN: AAGCA3115K Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote IIIankumaran.A

3.2.17

this invoice for reference

But: 2017

Caro CAO

P. Darrawan

PRINCIPA

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 INVOICE VO. A-0085 M/S, Gurunanak College (Autonomous) DATE : 28/02/2017 D.C.NO. Velachery ORDER NO. Chennai ORDER DATE. MODĖ OF TKANSPORT WEB S.NO. DESCRIPTION Rate Qty AMOUNT - Rs 1 SHARED CLOUD HOSTING SERVICE 15000 15000.00 1 Month of February 2017 PAID Cheque No.: 283967 Date: 10.3.17 Amount Rs: 15750 Clerk's Initial 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

Planavanan 20/03/17 9884436221.

apple G web Technology Pvt. Ltd



WR 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

	INVOIC	E/CASH	BILL		
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Jo. 3. 2017

P. Javanana 10/04/17

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

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M/S.G	Gurunanak College (Autonomous)	DATE :		28	/04/2017
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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

CHENNAI-600 042

PAID

Cheque No.: 249862

Date: 29,41/7.

Amount Rs:\

Clerk's Initial



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.llankumaran,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.

Dwg. 29 1 April 2017

Subonited to G.S

29-16:17

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Received Dely St.

PAID

Cheque No.: 602227

Date: 29/4,17

Amount Rs : 1 001000

Clerk's Initial

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:	INVOICE /	INVOICE	NO.		A-0112	
	urunanak College (Autonomous)	DATE :	10.	30/	/06/2017	
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Rupees	sixteen thousand 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

ilankumaran.A

this invoice for reference

To Support - Shift I

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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

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M/S.G	Gurunanak College (Autonomous) DATE :			28/	05/2017
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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 IIAnkumaran.A this invoice for reference

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GURU NANAK COLLEGE (AUTONOMOUS) GURU NANAK SALAI, VELACHERY

CHENNAI-600 042

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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 AG-170001 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. 11/07/2017 : AAGCA3115K DATE : PAN **GSTIN: 33AAGCA3115K1Z0** SAC: 00440452 SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 **GSTIN: 33AAATG0187E1Z4** AMOUNT - Rs Rate Qty DESCRIPTION S.NO. 200000.00 200000 1 iBoss EMS - Annual Maintenance Charges 1 From Month of June 2017 to May 2018 PAID Cheque No.: 25431) Date: 28.717/ Amount Rs: 2,32,000/-TDS@2 Ps.4000 Clerk's Initial 200000.00 Total Assessable Value 18000.00 CGST@9% 18000.00 SGST@9% IGST@0% 36000.00 236000.00 \ invoice Total

Rupees two lakhs thirty six thousand only

For APPLE G WEB TECHNOLOGY PVT LTD

July 7. 2017

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

TOTAL

GURU NANAK SALAI, VELACHERY CHENNAI-600 042

For and ich

0.00

236000.00



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

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APPLE G WEB TECHNOLOGY PRIVATE LIMITED

PAN : AAGCA3115K

GSTIN: 33AAGCA3115K1Z0

SAC : 00440452

BILLED TO

M/S, Gurunanak Educational Society

(Gurunanak College)

Velachery, Chennai, Tamilnadu

SHIPPED TO

INVOICE NO.

DATE :

M/S , Gurunanak Educational Society

AG-170003

'28/07/2017

Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

GSTIN:	33AAATG0187E1Z4	187E1Z4 GSTIN: 33AAATG0187E1Z4			
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE		15000	1	15000.00
			•		
	Chan 10 254 Chan	*	DS@1 Ps.150	0/	
	Ant 4/8/2017	Ltd		able Value GST@9% SGST@9%	1350.00
	And y 8 -017 Who we have to see the see see	No Color		IGST@9% Total Tax	0.00 2700.00
	- V	THE PARTY OF THE P		TOTAL	17700.00

Rupees seventeen thousand seven 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.

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GURU NANAK COLLEGE (AUTONOMOU GURU NANAK SALAI, VELACHERY CHENNAI-600 042

18/8/17

The second secon	2A, No- Phone:	
	TO: M/S , Gu Velache Chenna	ŋ
	S.NO.	
The state of the s	1	S
		I.V.

..../1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam,Chennai - 600 0091

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

	INVOICE /	CASH E	3 <i>ILL</i>			
ΤΌ:		INVOICE	VO.		A-0110	
M/S , G	urunanak College (Autonomous)	DATE: 28/06/2017				
Velache	ery	D.C.NO.				
Chenna		ORDER NO.				
		ORDER DAT				
		MODE OF T		01	WEB	
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs	
1	SHARED CLOUD HOSTING SERVICE		15000	1	15000.00	
	Month of June 2017		2			
					*.	
	Date	: II. g unt Rs :	616004	TPS@ PS.15	00/-	
	Service Tax Code(Registration Number): AAGCA3115KSD001 Service Tax – 15%				2250.00	
7 A.	July. 11. 8. 2017			*		
	TAXES : As Applicable Extra*		-			
		TOTAL	*		17250.00	
Rupees	Seventeen thousand two hundred and f					
			-			

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

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6/11 8/18

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 TECHNOL	OGY PRIVATE LIMITED	INÝOICE NO).	AG	-170011
PAN : AAGCA3115	κ , , ,	BATE :		29/	08/2017
GSTIN: 33AAGCA31	15K1Z0			,	
SAC : 00440452	/				
BILLED TO		SHIPPED TO			
M/S , Gurunanak Edu (Gurunanak College)		M/S,G	urunanak Ed	lucational S	ociety
		Volasha	m. Channai	Tomilnodu	, *
Velachery, Chennai, GSTIN: 33AAATG018			ery, Chennai, 33AAATG01		
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1 SHARED CLO	UD HOSTING SERVICE		15000	1	15000.00
Cheque No	AID 0.:616074 31.8.17 s:162001 TD Clerk's Initial	1.1500			
Jan 318-112	July 31. 9. 2017	Ow.	N 8017	GST@9% SGST@9% IGST@0% Total Tax nvoice Total	15000.00 1350.00 1350.00 0.00 2700.00 17700.00
				TOTAL	11100.00

Rupees seventeen thousand seven 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

ilankumaran.A

this invoice for reference

GURU NANAK COLLEGE (AUTONOMOUS) GURII NANAK SALAI, VELACHERY

CHENNAI-600 642



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

	INV	OICE			
APPLE G	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO) .	AG	G-170016
PAN	: AAGCA3115K	DATE :			/09/2017
GSTIN	: 33AAGCA3115K1Z0				
	00440452				
BILLED T		SHIPPED TO)		
	urunanak Educational Society		urunanak E		Society
	anak College)	(Guruna	anak Colleg	e) ·	
	ery, Chennai, Tamilnadu 33AAATG0187E1Z4		e <mark>ry, Chennai</mark> 33AAATG01		• , , , , , , ,
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE		15000	1	15000.00
	PAID]			
	Cheque No.: 616/82 Date: 4.10-17 Amount Rs: 162001 Clerk's Initial		1000/ 100%		
		Т	otal Assess		15000.00
	Du.			GST@9%	1350.00
1				SGST@9%	1350.00
780	-10·12 ON	•		IGST@0%	0.00
4	(//. 6	0,010		Total Tax	2700.00
		41	. 1	nvoice Total	17700.00
				TOTAL	17700.00
Rupees s	eventeen thousand seven 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

6

PAN

apple G web Technology Pvt. Ltd

APPLE G WEB TECHNOLOGY PRIVATE LIMITED

: AAGCA3115K

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

INVOICE

INVOICE NO. *

DATE :

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

AN ANGUASTISK	DAIL .		007	00/2017
GSTIN: 33AAGCA3115K1Z0				
SAC : 00440452				
BILLED TO	SHIPPED TO			
M/S , Gurunanak Educational Society	M/S , G	urunanak Ed	lucational S	ociety
(Gurunanak College)	(Guruna	anak College	e)	
Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4		e <mark>ry, Chennai</mark> 33AAATG01		
S.NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs
1 Student and Employee ID card Gener	ration /	10000	1	10000.00
(Software)				
Cheque	PAID No.: 616	1 .		
Date :	4.104 Rs: 108	pol		
	Clerk's	Initial	7750 P3, 10	100/
A AL		Total Assess		
m.			CGST@9%	
			SGST@9%	900.0
	An -		IGST@0%	0.0
\$ 210.10	Mr. S	X) (10	Total Tax	
4-10			Invoice Total	
			TOTAL	11800.0

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

8/01/17 8/01/17

P. Browns

AG-170015 30/09/2017

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

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

GSTIN:	GSTIN: 33AAATG0187E1Z4		GSTIN: 33AAATG0187E1Z4			
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs	
1	SHARED CLOUD HOSTING SERVICE		15000	1	15000.00	
	PAID Cheque No.: 6/88 Date: 6.11.17 Amount 16200	7	7. (25.)*			
	an.			able Value GST@9% SGST@9%	1350.00	
111	M. 1 st NO V 2017			IGST@0% Total Tax nvcice Total	0.00 2700.00	
				TOTAL	17700.00	

Rupees seventeen thousand seven 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

ilankumaran.A

this invoice for reference

Proformora 10-11-2017 My Rolling

AMOUNT - Rs

15000.00

15000.00

1350.00 1350.00

17700.00

17700.00

0.00 2700.00

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 : AAGCA3115K 28/11/2017 DATE : **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 **GSTIN: 33AAATG0187E1Z4** DESCRIPTION Rate Qtv SHARED CLOUD HOSTING SERVICE 15000 1 1 Total Assessable Value CGST@9% SGST@9% 4112/17 IGST@0%

For APPLE G WEB TECHNOLOGY PVT LTD

Total Tax

TOTAL

Invoice Total

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

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

PAID Cheque No.: 616926 Date: 4.12.15 Amount Rs 1 6200

Rupees seventeen thousand seven hundred only

TDS 60467. Ps/1500/-, Clerk's Initial

07/12/2017



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. DATE:

PAN : AAGCA3115K **GSTIN: 33AAGCA3115K1Z0**

SAC : 00440452

BILLED TO

M/S, Gurunanak Educational Society (Gurunanak College)

Velachery, Chennai, Tamilnadu

SHIPPED TO

M/S, Gurunanak Educational Society

AG-170035 28/12/2017

(Gurunanak College)

Velachery, Chennai, Tamilnadu

GSTIN: 33AAATG0187E1Z4 GSTIN:		IN: 33AAATG0187E1Z4			
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE		15000	1	15000.00
			1		
	(NC Rejadues)				
	(NCRayaduei)				
	GNE COL		Total Assess		15000.00
			(CGST@9% SGST@9%	1350.00 1350.00
				IGST@0%	0.00
				Total Tax	2700.00
				nvoice Total	17700.00
				TOTAL	17700.00

Rupees seventeen thousand seven 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

GURU NANAK SALAI, VELACHERY CHENNAI-600 042

PAID

Cheque No.: 000057

Date: 1.2.18

Amount Rs: 324001

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

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IN	ΙV	OI	

APPLE G WEB TECHNOLOGY PRIVATE LIMITED

: AAGCA3115K

GSTIN: 33AAGCA3115K1Z0

SAC : 00440452

BILLED TO M/S, Gurunanak Educational Society

(Gurunanak College)

Velachery, Chennai, Tamilnadu

AG-170045 INVOICE NO. 28/02/2018 DATE :

SHIPPED TO M/S , Gurunanak Educational Society (Gurunanak College)

Velachery, Chennai, Tamilnadu

Velachery, Chennal, Tamilhadu		GSTIN: 33AAATG0187E1Z4			
GSTIN:	33AAATG0187E1Z4	G31IIV.	Rate	Qty	AMOUNT - Rs
S.NO.	DESCRIPTION		,,,,,,,,		
1	SHARED CLOUD HOSTING SERVICE		19000	1	19000.00
316	Cheque No.: O D.: e: 3, 3. Amount Rs: 20 Clerk	002.30	TDS@	9001-	
	Chennay G	Much	Total Asses	sable Value CGST@9% SGST@9%	6 1710.0
The same of the sa	12 70			IGST@0%	6 0.0

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 Ilankumaran.A this invoice for reference

Total Tax

TOTAL

Invoice Total

RECORDING 23/30 AND 1.3.2018
NORMAN (NC RAJASHREE)

RECORDING COE

EXC. VIII)

RECORDING COE

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

9000.00 1710.00 1710.00

22420.00

22420.00

0.00 3420.00

V.No. 205Ca)

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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

		OICE			
APPLE (G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO	О.	AG	-170046
PAN	: AAGCA3115K	DATE: 03/01/2018			
	: 33AAGCA3115K1Z0				
	: 00440452				9
BILLED T		SHIPPED TO			
	urunanak Educational Society anak College)			ducational S	Society
	• /	· ·	anak Colleç	, ,	
Velache	ery, Chennai, Tamilnadu			i, Tamilnadu	*
S.NO.	33AAATG0187E1Z4 DESCRIPTION	<u>GST/IN:</u>	33AAATG0		
<u> </u>	DESCRIPTION	\ /	Rate	Qty	AMOUNT - Rs
61	Question Paper Upload Processing		16000	1	16000.00
	Balance Payment				
	,		74		
			*		
C	PAID heque No.: 000 2#3	· · · · · · · · · · · · · · · · · · ·			7
D	nto: 2 2 10) (0)/.	7P5.320		
	Clerk's Initial	V. S.	/ `		
E.oromo	ed Terna	V/T		sable Value	16000.00
	18			CGST@9%	1440.00
	(Chemnal) (S)			SGST@9%	1440.00
J :	13 7 20	•		IGST@0%	0.00
	* .bi.			Total Tax	2880.00
			I	nvoice Total	(18880.00
Rupees F	ighteen thousand eight hundred and eigh	ty only		TOTAL	18880.00
		ty Offiy			
	•				

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

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

(N CRAJASHREE)

CDE

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

2000 61871

Personal Mar (N CRASASA)

GNE COE

NAME

ALBERTALISA

ORROTALISA

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 DATE : 28/03/2018 : AAGCA3115K **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 **BILLED TO** SHIPPED TO M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu **GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4** S.NO. DESCRIPTION Rate AMOUNT - Rs SHARED CLOUD HOSTING SERVICE 1 19000 1 19000.00 Cheque No.: Oct 42 Date: 31, 3,1 Amount Rs : 201 Clérk's Initial Total Assessable Value 19000.00 1710.00 CGST@9% 1710.00 SGST@9% IGST@0% 0.00 **Total Tax** 3420.00 **Invoice Total** 22420.00 TOTAL 22420.00 Rupees twenty two thousand four hundred and twenty only

1 7 APR 2018

draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote

Please make the payment at account payee cheque/

this invoice for reference

Min 1918

ılankumaran.A

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

For APPLE G WEB TECHNOLOGY PVT LTD

P. Ja vavoroz 24/04/2018

28/04/2018

AMOUNT - Rs

19000.00

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 AG-170060 INVOICE NO. APPLE G WEB TECHNOLOGY PRIVATE LIMITED DATE : : AAGCA3115K GSTIN: 33AAGCA3115K1Z0 SAC : 00440452 SHIPPED TO M/S , Gurunanak Educational Society **BILLED TO** M/S , Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 Qty Rate DE8CRIPTION S.NO. 19000 SHARED CLOUD HOSTING SERVICE For APRIL PAID

Cheque No.: 00045

Date: 4.5.18 Amount Rs : 20520 Clerk's Initial 19000.00 Total Assessable Value 1710.00 CGST@9% 1710.00 SGST@9% WMZ May 2018 IGST@0% 0.00 3420.00 **Total Tax** 22420.00 Invoice Total 22420.00 TOTAL

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

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



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

Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4

GSTIN:	33AAATG0187E1Z4	GSTIN.	Rate	Qty	AMOUNT - Rs
S.NO.	DESCRIPTION		, tuto		
100	Online Application Sale & Registration S For academic year 2018-19	eparately	38400	1	38400.00
Sold of the second					
1106					
	O.N.		Total Asses	sable Value CGST@9% SGST@9%	3450.00
CAR	11.5.2018	M	AN 15	IGST@0% Total Tax Invoice Tota	6912.00 45312.00
03	162 10		1 1	TOTAL	¥45312.00

Rupees Forty five thousand three hundred and twelve 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

ılankumaran.A

this invoice for reference

Reverd P. Javanon' 22/08/2018

PAID

que No.: 000472

Jate:

Amount Bs

Glerk's Initial

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 AG-170068 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO 04/06/2018 DATE : : AAGCA3115K **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 SHIPPED TO BILLED TO M/S, Gurunanak Educational Society M/S. Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu **GSTIN:** 33AAATG0187E1Z4 **GSTIN: 33AAATG0187E1Z4** AMOUNT - **Rs** DESCRIPTION Rate Qty S.NO. 200000.00 200000 1 1 iBoss EMS AMC Charges From Month of June 2018 to May 2019 PAID Cheque No.: 000268 Date: 07.06.2018 Amount Rs: 2,32,000 200000.00 Total Assessable Value Bill amount - 2,00,000/-@ 2% - 4000/-18000.00 CGST@9% 18000.00 SGST@9% IGST@0% 0.00 36000.00 **Total Tax** 236000.00 Invoice Total 236000.00 TOTAL Rupees two lakhs thirty six thousand 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 ilankumaran.A

(NC Réjashue) GNC COE

this invoice for reference

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

CAO Sir

8/6/18



AG-170065

apple G web Technology Pvt. Ltd

APPLE G WEB TECHNOLOGY PRIVATE LIMITED

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

INVOICE

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

AFFLE G WEB TEGINOLOGIT KIVATE EMMTED	INVOICE IVE	•	. 70	170003
PAN : AAGCA3115K	DATE :		28/0	05/2018
GSTIN: 33AAGCA3115K1Z0				
SAC : 00440452		44.7		
BILLED TO	SHIPPED TO			
M/S , Gurunanak Educational Society			ducational S	ociety
(Gurunanak College)	(Gurun	anak Colleg	je)	
Velachery, Chennai, Tamilnadu	Velache	ery, Chenna	i, Tamilnadu	
GSTIN: 33AAATG0187E1Z4	GSTIN:	33AAATG0	187E1Z4	
S.NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs
1 SHARED CLOUD HOSTING SERVICE	For May	19000	1	19000.00
* 45.4				
			sable Value	19000.0
			CGST@9%	1710.0
l W.	A.		SGST@9%	1710.0
10 6 2018	F15.6.	S	IGST@0%	0.0
(NCRajastree)	7 "		Total Tax	3420.0
and coe			Invoice Total	22420.0
	7		TOTAL	22420.0
Punces twenty two thousand four hundred and	d twonty only			

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

ilankumaran.A

this invoice for reference

PAID

Cheque No.: 000528

Date: 19/6/1/8

Amount Rs : (20,520)

Clerk's Initia

Clerk's Initia

1.0% Yavanar.

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

John (1900)

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 AG-170073 APPLE G WEB TECHNOLOGY PRIVATE LIMITED, INVOICE NO. 28/06/2018 DATE : PAN : AAGCA3115K GSTIN: 33AAGCA3115K1Z0 SAC : 00440452 SHIPPED TO BILLED TO M/S, Gurunanak Educational Society M/S , Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu **GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4** AMOUNT - Rs Rate Qty DESCRIPTION S.NO. 19000.00 19000 1 SHARED CLOUD HOSTING SERVICE For June 1 19000.00 Total Assessable Value 1710.00 CGST@9% 1710.00 SGST@9% IGST@0% 28.6.2018 0.00 3420.00 **Total Tax** 22420.00 Invoice Total 22420.00 TOTAL 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 ilankumaran.A this invoice for reference GURU NANAK COLLEGE (AUTONOMOUS) D.S. / 2876/18 PAID GURU NANAK SALAI, VELACHERY Cheque No.: 000583 **CHENNAI-600 042** Date: 3/7/2018

Amount Rs: 20,520.

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.

: AAGCA3115K

GSTIN: 33AAGCA3115K1Z0

SAC : 00440452

P.O Number: SHIPPED TO

DATE :

26/07/2018 GNES/WO/No.109/2017

AG-170080

BILLED 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	GSTIN.	Rate	Qty	AMOUNT - Rs
S.NO.	DESCRIPTION		rato		
· . 1	New Works- Camp Valuation & System For Practical Examination -Completed v	atic claim vorks		p b	135600.00
. •					
				-	
				,	
			*		
			Total Asses	sable Value	135600.00
			, 5, 6, 7, 12, 5, 5	CGST@9% SGST@9%	12204.00
				IGST@0%	
				Total Tax Invoice Total	160008.00
				TOTAL	160008.00

Rupees one lakh sixty thousand and eight 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

CHENNAI-000 042



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

		. IN	VOICE
APPLE G WEB	TECHNOLOGY	PRIVATE LIMITED	INVOICE NO.

: AAGCA3115K

GSTIN: 33AAGCA3115K1Z0

SAC : 00440452

BILLED TO

M/S, Gurunanak Educational Society

(Gurunanak College)

Velachery, Chennai, Tamilnadu

SHIPPED TO

DATE :

M/S, Gurunanak Educational Society

AG-170081

27/07/2018

(Gurunanak College)

Velachery, Chennai, Tamilnadu

GSTIN:	33AAATG0187E1Z4	GSTIN:	IN: 33AAATG0187E1Z4			1
S.NO.	DESCRIPTION	·	Rate	Qty	AMOUNT - Rs	1
1	SHARED CLOUD HOSTING SERVICE FO	or July	19000	1	19000.00	
iv.	i i i i i i i i i i i i i i i i i i i		Total Assess (sable Value CGST@9% SGST@9% IGST@0% Total Tax	1710.0 1710.0 0.0	0
				Invoice Total TOTAL	The second secon	0

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/

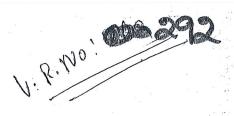
draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

this invoice for reference

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

PAID Cheque No.: 000653 Date: 2

Amount Rs . 20,520



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 AG-170091 INVOICE NO. 28/08/2018 DATE : : AAGCA3115K PAN **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 AMOUNT - Rs Rate Qty DESCRIPTION S.NO. 19000.00 19000 SHARED CLOUD HOSTING SERVICE For August 1 PAID Cheque No.: 000 743 Date 14:09:18 Amount Rs: 20,520/ 19000.00 Total Assessable Value 1710.00 CGST@9% 1710.00 SGST@9% IGST@0% 0.00 3420.00 **Total Tax** 22420.00 Invoice Total 22420.00 TOTAL 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 ilankumaran.A this invoice for reference

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

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

INVOICE

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

AG-170097 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVÒ(CE NO. 28/09/2018 DATE : AAGCA3115K **GŠTIN: 33AAGCA3115K1Z0** : 00440452 SAC SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S. Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu **GSTIN: 33AAATG0187E1Z4** GSTIN: 33AAATG0187E1Z4 AMOUNT - Rs DESCRIPTION Rate Qtv S.NO. SHARED CLOUD HOSTING SERVICE For 19000.00 19000 1 1 September PAID

Rupees twenty two thousand four hundred and twenty only

Cheque No: 000 903

Amount Rs . 3/0,530 -

Date: 5/10/29/9.

For APPLE G WEB TECHNOLOGY PVT LTD

Total Assessable Value

CGST@9%

SGST@9% IGST@0%

Total Tax

TOTAL

Invoice Total

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

this invoice for reference

GURU NANAK SALAI, VELACHERY **CHENNAI-600 042**

19000.00

1710.00

1710.00

22420.00

22420.00

0.00 3420.00



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

	7			
	OICE		10	470400
APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-1701			
PAN : AAGCA3115K	DATE :		29	Oct 18
GSTIN: 33AAGCA3115K1Z0 SAC: 00440452				
BILLED TO	SHIPPED TO			
M/S , Gurunanak Educational Society (Gurunanak College)		urunanak Ed anak College		ociety
Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4		ery, Chennai, 33AAATG01		
S.NO. DESCRIPTION		. Rate	Qty	AMOUNT - Rs
SHARED CLOUD HOSTING SERVICE FO	or	19000	1	19000.00
Cheque No: 0010 Date: 3010126 Amount Rs: 20,	520].	TD\$@1	67°.	
Jul. 30.10.2018 = \$	(15) 30:10		able Value GST@9% SGST@9% IGST@0% Total Tax	1900.00 1710.00 1710.00 0.00 3420.00
,		1	nvoice Total	
			TOTAL	122420.00
Rupees twenty two thousand four hundred and twenty only				
Please make the payment at account payee cheque draft in favour of " APPLE G WEB TECHNOLOGY this invoice for reference	For APPLE	G WEB TEC	1.66	

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

allach the copy of previous invoice.

V.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

IA	71	10	10	
II	•			

APPLE G WEB TECHNOLOGY PRIVATE LIMITED

PAN : AAGCA3115K

GSTIN: 33AAGCA3115K1Z0

SAC: 00440452

BILLED TO M/S, Gurunanak Educational Society

(Gurunanak College)

Velachery, Chennai, Tamilnadu

INVOICE NO.

SHIPPED TO

AG-170107

DATE :

12 Nov 18

M/S, Gurunanak Educational Society

(Gurunanak College)

Velachery, Chennai, Tamilnadu

GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4					
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
	lew Works- Camp Valuation & System or Practical Examination – Balance W		ne and the second se	1	170400.00
R	Received				114915.00
В	alance				55485.00
					Josei vo
	Piddo A Chennal-3k				DR
)	00 00 00 00 00 00 00 00 00 00 00 00 00	T		able Value GST@9% SGST@9%	55485.00 4993.65 4993.65
-	16:10:16 lp. 4.2018		lr.	IGST@0% Total Tax nvoice Total	0.00 9987.30 65472.30
	16 1110	and the second s	- musely - may recommend	TOTAL	65472.30

Rupees sixty five thousand four hundred and seventy two 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 ilankumaran.A

this invoice for reference

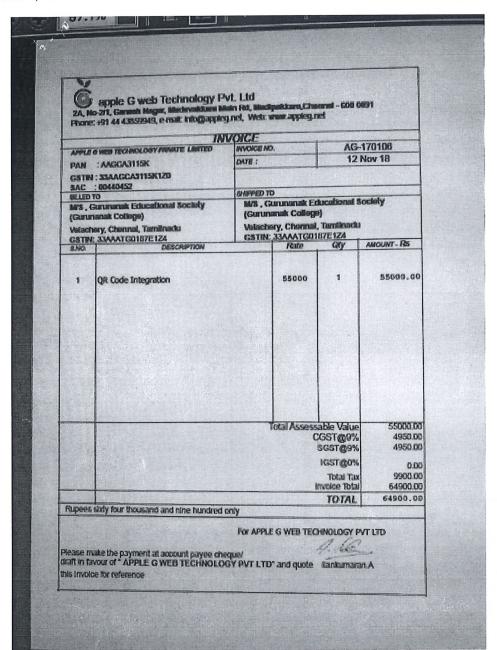
Cheque No: 001090

Date: 23/11/2018

Amount As . 59 924

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

THE PROPERTY OF FEBRUARIES



Accounts? 550 office 550 27/01/22 27/01/22

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

\$200 P. Carlot	IN	VOICE			
APPLE I	6 WEB TECHNOLOGY PROMITE LIMITED			70110	
	: AAGCA3115K	DATE :		271	lov 18
GSTIN: SXAAGCAST15K1ZD SAC: 0044045Z BLLED TO SATS: GUTURATION Educational Society					
		SHEPED TO	K SEE		
		MS, G	runansk Ed mak College	ucational 34 A	ociety
(Gurur	namak College)	Votoche	rv. Chennal.	Tamfinadu	
Velaci GSTEN	nery, Chennal, Tamilinadu E, 33AAATG0187E1Z4	GSTW:	33AAATGD1	87E1Z4	AMOUNT - RS
BNO.	DESCRIPTION		Rate	G(y	ARULNI - No
1	SHARED CLOUD HOSTING SERVICE of November	E For month	19000	1	19000.00
			otal Assess	able Value	19000.00
			C	GST@9% SGST@9%	1710.00 1710.00
				IGST@0%	0.00
				Total Tax	3420.00 22420.00
				TOTAL	22420.00
Rupee	s twenty two thousand four hundred an	id twenty only		TOTAL	
area.	make the payment at account payee of	neque/		HNOLOGY PV	م

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

VR:638

00 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			
	: 33AAGCA3115K1Z0 00440452							
BILLED T		SHIPPED TO)					
	urunanak Educational Society anak College)		urunanak Ed anak College		Society			
	ery, Chennai, Tamilnadu 33AAATG0187E1Z4	Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4						
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs			
1	SHARED CLOUD HOSTING SERVICE For the service of December – iBoss EMS	or month	19000	1	19000.00			

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Total Assessable Value

CGST@9%

SGST@9% IGST@0%

Total Tax

TOTAL

Invoice Total

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

19000.00

1710.00

1710.00

22420.00

22420.00

0.00 3420.00

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



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

/OICE			S _{i,y}	
INVOICE NO.		AG	-170118	
DATE :	DATE: 5 J			
			society	
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			* *	
	Rate	Qty	AMOUNT - Rs	
- A	45000		45000.00	
	45000		45000.00	
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(8)				
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		=		
L To	tal Assess	ı able Valuel	45000.00	
,	C	GST@9%	4050.00	
1	;	SGST@9%	4050.00	
Jul .	1D	IGST@0%	0.00	
II UX	١.	Total Tax	8100.00	
1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		53100.00	
		TOTAL	53100.00	
	SHIPPED TO M/S, Gu (Guruna Velacher GSTIN: 3	SHIPPED TO M/S , Gurunanak Ed (Gurunanak College Velachery, Chennai GSTIN: 33AAATG01 Rate Total Assessing College Co	SHIPPED TO SHIPPED TO M/S , Gurunanak Educational S (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 Rate Qty 45000 1 Total Assessable Value CGST@9% SGST@9% IGST@0% Total Tax Invoice Total	

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 ilankumaran.A
this invoice for reference

PRINCIPAL

URU NANAK COLLEGE (AUTONOMOUS) / 20/57

GURU NANAK SALAI, VELACHERY

CHENNAI-600 042

PA(ID)

Cheque No: 201197

Date: 71,12019

Amount Rs . 48, 600]

Clerk's Initial

TDS@107.

A 4500 |-



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	D.	ÀG	-170123
PAN	: AAGCA3115K	DATE :		Jan 19	
GSTIN	: 33AAGCA3115K1Z0				
	00440452				
BILLED T	,	SHIPPED TO			
	urunanak Educational Society		urunanak Ed		Society
(Gurun	anak College)	,	anak College		
	ery, Chennai, Tamilnadu		ery, Chennai		I.
	33AAATG0187E1Z4	GSTIN:	33AAATG01		
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For January – iBoss EMS	or month	19000	1	19000.00
		٦		able Value GST@9% SGST@9%	1710.00
				IGST@0%	0.00
8			J.	Total Tax nvoice Total	3420.00
				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 ilankumaran.A

this invoice for reference

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 NVOICE AG-170127 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. 28 Feb 19 DATE: : AAGCA3115K **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 AMOUNT - Rs DESCRIPTION Rate Qty S.NO. SHARED CLOUD HOSTING SERVICE For month 19000.00 19000 1 of February – iBoss EMS PAID Cheque No: 001443 19000.00 Total Assessable Value 1710.00 CGST@9% Date: 8/3/2019 1710.00 SGST@9% Amount Rs IGST@0% 0.00 3420.00 **Total Tax** 22420.00 Clerk's Initia **Invoice Total** 22420.00 TOTAL 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 ilankumaran.A this invoice for reference

FO CAN S'O

M. 8.3.2019 N C Rajashree)

M 2 3/19

PRINCIPAL

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

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 AG-170140 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. 28 Mar 19 DATE: : AAGCA3115K PAN

GSTIN: 33AAGCA3115K1Z0

SAC : 00440452

BILLED TO M/S . Gurunanak Educational Society (Gurunanak College)

Velachery, Chennai, Tamilnadu

M/S, Gurunanak Educational Society

(Gurunanak College)

SHIPPED TO

Velachery, Chennai, Tamilnadu

GSTIN: 33AAATG0187E1Z4				
GSTIN: 33AAATG0187E1Z4 S.NO. DESCRIPTION	GSTIN.	Rate		
SHARED CLOUD HOSTING SERVICE F of March – iBoss EMS	or month	19000	1	19000.00
		,		
			Zoo	rived of
				,
	7		able Value GST@9% SGST@9%	1710.00
			IGST@0%	, ,,,,
			Total Tax nvoice Total	6010000
		•		22420.00

Rupees twenty two thousand four hundred and twenty only

28.3.2019

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 ilankumaran.A

this invoice for reference

GURU NANAK SALAI, VELACHERY **CHENNAI-600 042**

Cheque No.: 00 1557

Date: 30.03.2019

Amount Rs: 20, 520/-

Clerk's Initial

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

INVO	DICE			
APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO. AG-170			170129
PAN : AAGCA3115K	DATE :		18	Mar 19
GSTIN: 33AAGCA3115K1Z0 SAC: 00440452				
BILLED TO	SHIPPED) TO		
M/S , Guru Nanak Educational Society (Guru Nanak College)		Guru Nana u Nanak Co	k Education llege)	al Society
Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4		•	nai, Tamilna G0187E1Z4	
S.NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs
HR and PayRoll Module for Guru Nana College and school		90000	1	90000.00
Cheque No: 609496			sable Value CGST@9% SGST@9%	8100.00
Amount Rs. 972007-	90	000/4	IGST@0% Total Tax Invoice Total TOTAL	16200.00

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

GURU NANA K COLLEGE (AUTONOMOUS) **GURU N** ANAK SALAI, VELACHERY

HENNAI-600 042

Rupees One lakh six thousand and two hundred only

Formation (N° Rajashree)

Howards. Give Coe

Recalled by
P. Savananan
9884436221

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

	INV	OICE			
APPLE G	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO		AG-	170148
PAN	: AAGCA3115K	DATE :		27	Apr 19
	: 33AAGCA3115K1Z0 : 00440452				
BILLED T		SHIPPED TO			
	urunanak Educational Society anak College)		urunanak Ed anak College		ociety
	ery, Chennai, Tamilnadu 33AAATG0187E1Z4		ery, Chennai 33AAATG01	87E1Z4	
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE For April – iBoss EMS Cheque No: 609941 Date: 301412019 Amount Rs. 20,520/ Clerk's Initial	TDSG	19000	1	19000.00
<u> </u>				sable Value CGST@9% SGST@9% IGST@0% Total Tax Invoice Total	1710.00 1710.00 0.00 3420.00

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 ilankumaran.A

this invoice for reference

GURU NANAK SALAI, VELACHER

CHENNAI-600 042

(NC RAJASHREE)



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 AG-170157 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. 28/05/2019 DATE : : AAGCA3115K **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 SHIPPED TO **BILLED TO** M/S , Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu **GSTIN: 33AAATG0187E1Z4** GSTIN: 33AAATG0187E1Z4 AMOUNT - **Rs** Qty DESCRIPTION Rate S.NO. 200000.00 1 200000 iBoss EMS Annual Maintenance Charges 1 From Month of June 2019 to May 2020 Cheque No: 610026 TD9027.

Date: 3/6/9019

Amount Rs. 2,32,000/-V. Mod Clerk's Initial 200000.00 Total Assessable Value 18000.00 CGST@9% 18000.00 SGST@9% Recire IGST@0% 0.00 36000.00 **Total Tax** 236000.00 Invoice Total 236000.00 TOTAL Rupees two lakhs thirty six thousand 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

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

AN. 29.5.2019 (NeRajashee) Gre Coe N

2018

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 BILLED TO M/S, Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 INVOICE NO. AG-17015 DATE: 28 May 1 SHIPPED TO M/S, Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	9
PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452 BILLED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu DATE : 28 May 1 SHIPPED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu	9
GSTIN: 33AAGCA3115K1Z0 SAC: 00440452 BILLED TO M/S, Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu SHIPPED TO M/S, Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu	
SAC: 00440452 BILLED TO M/S, Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu SHIPPED TO M/S, Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu	,
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu SHIPPED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu	,
M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu	
Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu	
GOTHY, GOTHY THE STATE OF THE S	INT - Rs
S.NO. DESCRIPTION Rate Gty AMOC	
Cherue No. 21 63 59	.9000.00
Date: 3/6/2019 Amount Rs. 20.520 - 1900 SGST@9% U.Mod Clerk's Initial Clerk's Initial	19000.00 1710.00 1710.00 0.00 3420.00 22420.00
TOTAL	

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 ilankumaran.A

this invoice for reference

GURU NANAK GURU NAMAK SALAI, VELACHERY

CHENNAI-600 042

Quel. 29. 5. 2019 (Ne Raj ashree) (ane Cot

CAPO

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 AG-170159-1 INVOICE NO. 31 May 19 DATE : : AAGCA3115K PAN **GSTIN: 33AAGCA3115K1Z0** GNES/WO/NO.038/2019 PO Number: SAC : 00440452 SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 AMOUNT - Rs DESCRIPTION Rate S.NO. Reconciliation support works for online and offline fee collection for the month of May -10000 10000.00 iBoss EMS Cheque No.: 31 6382 10% TDSG Date: 12/6/2019 Amount Rs: 10,800/-1000 Clerk's Initial 10000.00 Total Assessable Value 900.00 CGST@9% 900.00 SGST@9% IGST@0% 0.00 วี800.00 **Total Tax** 11800.00 Invoice Total 11800.00 **TOTAL** 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 ilankumaran.A
this invoice for reference

PRINCIPAL

GURU NANAK COLLEGE (AUTONOMOUS)

GURU NANAK SALAI, VELACHERY

CHENNAI-600 042

TO CAO OOL Wely



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

uruna lache	·	28 ducational (e) , Tamilnadu	
PED TO 'S , Gu uruna elache STIN:	urunanak Ec anak College ery, Chennai 33AAATG01 Rate	lucational (e) , Tamilnadu 87E1Z4 Qty	Society I AMOUNT - Rs
S , Gu uruna elache STIN:	urunanak Ec anak College ery, Chennai 33AAATG01 Rate	e) , Tamilnadu <u>87E1Z4</u> <i>Qty</i>	AMOUNT - Rs
S , Gu uruna elache STIN:	urunanak Ec anak College ery, Chennai 33AAATG01 Rate	e) , Tamilnadu <u>87E1Z4</u> <i>Qty</i>	AMOUNT - Rs
uruna elache STIN:	anak College ry, Chennai 33AAATG01 Rate	e) , Tamilnadu <u>87E1Z4</u> <i>Qty</i>	AMOUNT - Rs
STIN:	33AAATG01 Rate	87E1Z4 Qty	AMOUNT - Rs
onth			
onth	19000	1	19000.00
To	1/2°	GST@9% SGST@9% IGST@0% Total Tax	19000.00 1710.00 1710.00 0.00 3420.00 22420.00
	N NO	C 29/10 In	Total Tax Invoice Total

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 ilankumaran.A

this invoice for reference

Cheque No.: 31 6.303

Date ! 1 7 12019

GURU NANAK SALAI, VELACHERY CHENNAI-600 042

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 AG-170165 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. 28 Jun 19 DATE: : AAGCA3115K PAN **GSTIN: 33AAGCA3115K1Z0** GNES/WO/NO.038/2019 PO Number: SAC : 00440452 SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 AMOUNT - **Rs** Rate Qty DESCRIPTION S.NO. Reconciliation support works for online and offline fee collection for the month of June -10000.00 10000 1 iBoss EMS 1 10000.00 Total Assessable Value 900.00 CGST@9% 900.00 SGST@9% IGST@0% 0.00 1800.00 **Total Tax** 11800.00 Invoice Total 11800.00 **TOTAL** 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 ilankumaran.A this invoice for reference

D&@10/

Cheque No

GURU NANAK SALAI, VELACHERY CHENNAI-600 042

Clerk's Initia

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

INV	OICE			
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		urunanak Ed	lucational S	Society
(Gurunanak College)	(Guruna	anak College	e)	9
Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4		ery, Chennai 33AAATG01		
S.NO. DESCRIPTION	,	Rate	Qty	AMOUNT - Rs
SHARED CLOUD HOSTING SERVICE of July – iBoss EMS	For month	19000	1	19000.00
		Total Assess	able Value	19000.00
Roceived		(GGST@9% SGST@9% IGST@0% Total Tax nvoice Total	1710.00 1710.00 0.00 3420.00
Rupees twenty two thousand four hundred and	I 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 ilankumaran.A this invoice for reference

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

10

DAID Cheque No.: 3 위 구 역

Date: 2/8/2019

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

	INV	OICE			Salp .
APPLE G	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO			-170174
PAN	: AAGCA3115K	DATE :		27	Jul 19
	: 33AAGCA3115K1Z0 : 00440452	PO Number	r:	GNES/W	O/NO.038/2019
BILLED T		SHIPPED TO			
	M/S , Gurunanak Educational Society (Gurunanak College)		urunanak Ed anak Colleg		Society
	ery, Chennai, Tamilnadu 33AAATG0187E1Z4		ery, Chennai 33AAATG01		l .
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online offline fee collection for the month of iBoss EMS	e and July –	10000	1	10000.00
					/
	Paceived Ju	<u> </u>	Total Assess (GST@9% SGST@9% IGST@0%	900.00 900.00 0.00
				Total Tax Invoice Total TOTAL	
Runees	Eleven thousand and eight hundred only	V			1
Rupees	LIGYOFF THOUSAND AND CIGHT HANDIOG ON	,			
					N CT 1 TD

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 ilankumaran.A this invoice for reference

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

70 CMO

PAID

Cheque No.: 3위 753

Date . 8 /2 /2019

Amount Rs: 10800/-

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 AG-170185 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. . 28 Aug 19 DATE: : AAGCA3115K **GSTIN: 33AAGCA3115K1Z0** GNES/WO/NO.038/2019 PO Number: SAC : 00440452 SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S , Gurunanak Educational Society (Gurunanak College) (Gurunanak College)

Velachery, Chennai, Tamilnadu
GSTIN: 33AAATG0187E1Z4
S.NO. DESCRIPTION Rate Qty AMOUNT - Rs

Reconciliation support works for online and offline fee collection for the month of August – iBoss EMS

1 0000 1 10000.00

PAID					
Cheque No.: 614097	To To	otal Assessa	able Value		10000.00
	ADIGIO,	C	GST@9%	1	900.00
Date 18 19 2019	1000	٤	SGST@9%		900.00
Amount Rs: 10,800/-			IGST@0%		0.00
1. Noor	Tay.		Total Tax		1800.00
Clerk's Initial	Tig the	. In	rvoice Total		11800.00
	0.4		TOTAL	1	1800.00

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 ilankumaran.A this invoice for reference

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

Recived by P. Javanoun Ant. 17. 9.2019

(Me AD 1879) 19

CAO 1002 17/91

S.NO.

apple G web Technology Pvt. Ltd

V.R.Nougz

AG-170184

AMOUNT - Rs

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.

DESCRIPTION

: AAGCA3115K

GSTIN: 33AAGCA3115K1Z0

SAC : 00440452

BILLED TO M/S , Gurunanak Educational Society

(Gurunanak College)

Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4

28 Aug 19 DATE:

SHIPPED TO

M/S, Gurunanak Educational Society (Gurunanak College)

Qty

Velachery, Chennai, Tamilnadu

GSTIN: 33AAATG0187E1Z4 Rate

•	1	SHARED CLOUD HOSTING SERVICE For month of August – iBoss EMS	19000	1	19000.00
			3		
		PAID			
		Cheque No.: 614098 Date . 1819 2019 Amount Rs: 20,520/_ V.Med. Clerk's Initial	Total Assess	sable Value CGST@9% SGST@9%	19000.00 1710.00 1710.00
		Amount Rs: 20,5207-		IGST@0% Total Tax	0.00 3420.00 22420.00
-				Invoice Tota 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 ilankumaran.A

this invoice for reference

GURU NANAK COLLEGE (AUTONOMOUS) GURU NANAK SALAI, VELACHERY

CHENNAI-600 042



V.R.NO: 212

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

•	INV	OICE			· · · · · · · · · · · · · · · · · · ·
APPLE G	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.		AG-	170169
PAN	: AAGCA3115K	DATE :	j	19	Jul 19
GSTIN:	33AAGCA3115K1Z0		PO Number		
SAC :	00440452			•	
BILLED TO		SHIPPED TO			
	urunanak Educational Society		ırunanak Ed		Society
•	anak College)	1 '	nak College	•	1
	ery, Chennai, Tamilnadu		ry, Chennai,		ĺ
S.NO.	33AAATG0187E1Z4 DESCRIPTION	GSTIN:	33AAATG01 Rate	87 <u>E1Z4</u> Qty	AMOUNT - Rs
3.140.	DESCRIPTION		Nate	Qty	AMOUNT-NS
,					
	Design and development of twinning (GNES-PU) online application and adm				·
1	process s	11551011	24000	1.	24000.00
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	Production of the second				
-d	PAID	To	otal Assess		24000.00
1	Cheque No.: 32197 0.	01011		GST@9%	2160.00 2160.00
	Date: 23/9/2019	DS 810%.		SGST@9%	2100.00
	1	2400/		IGST@0%	0.00
	Amount Rs(: 25,920/-			Total Tax	4320.00
	Clerk's Initial		lr.	nvoice Total	28320.00
				TOTAL	28320.00
Rupees	twenty eight thousand three hundred an	d twenty on	ly		

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 ilankumaran.A this invoice for reference

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

	INV	OICE			
APPLE C	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO).	AG	-170191
PAN	: AAGCA3115K	DATE :		28	Sep 19
	: 33AAGCA3115K1Z0 : 00440452	PO Number	r:	GNES/W	O/NO.038/2019
BILLED T	The state of the s	SHIPPED TO)		
	urunanak Educational Society anak College)		urunanak Ed anak Colleg		Society
	ery, Chennai, Tamilnadu 33AAATG0187E1Z4		ery, Chennai 33AAATG01		
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	Reconciliation support works for online offline fee collection for the month of September – iBoss EMS PAID Cheque No.: 325413 Date . 34 12 249 Amount Rs: 10,800/ Clerk's Init	P TD.	•	1	10000.00
)	M. 10.2019	T		able Value GST@9% SGST@9% IGST@0% Total Tax nvoice Total TOTAL	10000.00 900.00 900.00 0.00 1800.00 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 ilankumaran.A this invoice for reference

GURU NANAK SALAI, VELACHERY CHENNAI-600 042

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

AG-170190 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. 28 Sep 19 DATE : : AAGCA3115K PAN **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 SHIPPED TO BILLED TO M/S. Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 AMOUNT - Rs DESCRIPTION Rate Qtv S.NO. SHARED CLOUD HOSTING SERVICE For month 19000.00 19000 1 1 of September - iBoss EMS TDS@ (b) Total Assessable Value 19000.00 1710.00 CGST@9% 1710.00 SGST@9% 17.10.2019 IGST@0% 0.00 3420.00 **Total Tax** 22420.00 **Invoice Total** 22420.00 TOTAL

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 ilankumaran.A
this invoice for reference

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

MAMINIO

Received by

AG-170199

APPLE G WEB TECHNOLOGY PRIVATE LIMITED

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

ALLEG	VEB TECHNOLOGIT KIVATE EMITTED	WY CIOL WO	•	710	110.00
PAN :	AAGCA3115K	DATE :		25	Oct 19
	33AAGCA3115K1Z0 00440452	PO Number	:	GNES/W	O/NO.038/2019
BILLED TO		SHIPPED TO)		
M/S , Gu	runanak Educational Society nak College)		urunanak E anak Colleg	ducational S e)	Society
Velacher	ry, Chennai, Tamilnadu 33AAATG0187E1Z4	Velache	ery, Chenna 33AAATG0	i , Tamil nadu 187E1Z4	
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
	Reconciliation support works for onling offline fee collection for the month of Hoss EMS	e and October	10000	1	10000.00
	Cheque No.: 325 425 Date . Kill 2019 Amount Rs: [0,800]_ Clerk's Initial	100			Peceria.
			Total Asses	sable Value	10000.0
	and.	Parish 1		CGST@9% SGST@9%	900.0
	29.10.2019.			IGST@0% Total Tax Invoice Total	1800.0 11800.0
				TOTAL	(11800.0

draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

Please make the payment at account payee cheque/

this invoice for reference

Mero 1101

For APPLE G WEB TECHNOLOGY PVT LTD

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 AG-170198 INVOICE NO. 25 Oct 19 DATE: : AAGCA3115K PAN **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 SHIPPED TO BILLED TO M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 AMOUNT - Rs Qty DESCRIPTION Rate S.NO. SHARED CLOUD HOSTING SERVICE For month 19000.00 19000 1 of October - iBoss EMS PAID Cheque No.: 325426 TOIGIOX Date: 1/11/2/019 Amount Rs: 205201-V.Mod Clerk's Initial Total Assessable Value 19000.00 1710.00 CGST@9% SGST@9% 1710.00 IGST@0% 0.00 3420.00 **Total Tax** *2*2420.00 Invoice Total

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

TOTAL

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

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PRINCIPAL

GURU NANAK COLLEGE (AUTONOMOUS)

GURU NANAK SALAI, VELACHERY

CHENNAI-600 042

22420.00

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

	INV	OICE			
APPLE G	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO			170209
PAN :	: AAGCA3115K	DATE :		19	Nov 19
	33AAGCA3115K1Z0	PO Number	:	GNES/WO	D/NO.038/2019
BILLED TO	00440452	SHIPPED TO			
M/S , Gu	urunanak Educational Society anak College)		urunanak E anak Colleg	ducational S e)	Society
Velache	ery, Chennai, Tamilnadu 33AAATG0187E1Z4		ery, Chenna 33AAATG0	i, Tamilnadu 187E1Z4	
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	Design & Development of IMS complemodules for given scope as per Purch	ase Order	0,000/-		254237.00
		-		sable Value CGST@9% SGST@9% IGST@0%	254237.00 22881.33 22881.33
				Total Tax Invoice Total	300000.00
				TOTAL	00,00000
Rupees	Three lakh 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 ilankumaran.A this invoice for reference

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



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

INVO	DICE			
	INVOICE NO.		AG-	170216
	DATE :		28 1	Nov 19
GSTIN: 33AAGCA3115K1Z0	PO Number	:	GNES/WO	D/NO.038/2019
SAC : 00440452	OLUBRIED TO			
BILLED TO	SHIPPED TO	www.nonok.E	ducational S	ociety
M/S , Gurunanak Educational Society (Gurunanak College)	(Guruna	anak Colleg	e) ·	
Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	Velache GSTIN:	33AAATG0	i, Tamilnadu 187E1Z4	
S.NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs
Reconciliation support works for online offline fee collection for the month of November — iBoss EMS	e and	10000	1 Po	10000.00 Deevee
DN. 2.12.2019			sable Value CGST@9% SGST@9% IGST@0% Total Ta	900.00

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 ilankumaran.A this invoice for reference

GURU NANAH COLLEGE (AUTONOMOUS) GURU NAMAK SALAI, VELACHERY ENNAI-600 042

Cheque No.: 328453 Date: 93/12/2019 Amount Rs: 10, 800)

Clerk's Initial



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

Phone: +91 44 43639949, 6-mail: imo@spp.93					
	OICE		A.G.	170215	
APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.			Nov 19	
PAN : AAGCA3115K	DATE :		20	1404 19	
SSTIN: 33AAGCA3115K1Z0					
SAC : 00440452	SHIPPED TO				
BILLED TO M/S , Gurunanak Educational Society	M/S . Gu	ırunanak Ed	lucational S	Society	
(Gurunanak College)	(Gurunanak College)				
Velachery, Chennai, Tamilnadu	Velache	ry, Chennai,	, Tamilnadu	ı	
GSTIN: 33AAATG0187E1Z4	GSTIN:	33AAATG01	87E1Z4		
S.NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs	
SHARED CLOUD HOSTING SERVICE F of November – iBoss EMS	For month	19000	1	19000.00	
		- ,			
				-	
		,	2		
				Pech	
		Total Asses	sable Value	19000.00	
a al			SGST@9%	1710.00	
2.12.2019			IGST@0%		
			Total Ta	x 3420.00	
Od 2/12/19			Invoice Tota		
1/12/19			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 ilankumaran.A this invoice for reference

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

2/12/19 7.0°.1°,

PAID Cheque No.: 328464

Date: 3

Amoun Rs:

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

	VOICE				
PPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO		AG-	-170220	
AN : AAGCA3115K	DATE :		28	Dec 19	
STIN: 33AAGCA3115K1Z0 AC: 00440452		•			
LLED TO	SHIPPED TO			,	
I/S , Gurunanak Educational Society Gurunanak College)		urunanak Ed anak Colleg	ducational S e)	Society	
elachery, Chennai, Tamilnadu STIN: 33AAATG0187 <u>E</u> 1Z4		Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4			
.NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs	
SHARED CLOUD HOSTING SERVICE of December – iBoss EMS	For month	19000	1	Joel	
	rae A	C	able Value GST@9% SGST@9% IGST@0%	1710.00 1710.00 0.00	
	CA 6	11/201	Total Tax nvoice Total		
	d turnets and		IVIAL	22420.00	
upees twenty two thousand four hundred and	a 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 ilankumaran.A

this invoice for reference

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

10% Cheque No.: 328667

Date: 6/1/2000

Amount Rs: 20 (2001)

Clerk's Initial

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

PAN: AAGCA3115K SSTIN: 33AAGCA3115K1Z0 PO Number: GNES/WO/NO.038/2019 SAC: 00440452 SHIPPED TO M/S, Gurunanak Educational Society Gurunanak College) Velachery, Chennai, Tamilnadu SSTIN: 33AAATG0187E1Z4 DATE: 28 Dec 19 PO Number: GNES/WO/NO.038/2019 M/S, Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	INV	OICE			
SSTIN: 33AAGCA3115K1Z0 AC: 00440452 ILLED TO INS , Gurunanak Educational Society Gurunanak College) Velachery, Chennai, Tamilnadu SSTIN: 33AAATG0187E1Z4 S.NO. Reconciliation support works for online and offline fee collection for the month of December – iBoss EMS PO Number: GNES/WO/NO.038/2019 SHIPPED TO M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 S.NO. Rate Qty AMOUNT - Rs 10000 1 10000.00	APPLE G WEB TECHNOLOGY PRIVATE LIMITED	1),	AG-	170221
AC: 00440452 ILLED TO	PAN : AAGCA3115K	DATE :		28	Dec 19
M/S , Gurunanak Educational Society Gurunanak College) M/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 S.NO. DESCRIPTION Reconciliation support works for online and offline fee collection for the month of December – iBoss EMS N/S , Gurunanak Educational Society (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 Rate Qty AMOUNT - Rs 10000 1 10000.00	GSTIN: 33AAGCA3115K1Z0 SAC: 00440452	PO Number	r:	GNES/W	O/NO.038/2019
Gurunanak College) Velachery, Chennai, Tamilnadu SSTIN: 33AAATG0187E1Z4 S.NO. Reconciliation support works for online and offline fee collection for the month of December – iBoss EMS (Gurunanak College) Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 Rate Qty AMOUNT - Rs 10000 1 10000.00	BILLED TO	SHIPPED TO)		
Reconciliation support works for online and offline fee collection for the month of December – iBoss EMS GSTIN: 33AAATG0187E1Z4 Rate Qty AMOUNT - Rs 10000 1 10000.00	M/S , Gurunanak Educational Society (Gurunanak College)				Society
Reconciliation support works for online and offline fee collection for the month of December – iBoss EMS Rete Qty AMOUNT-Rs 10000 1 10000.00	Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4		-		
offline fee collection for the month of December – iBoss EMS 10000 1 10000.00			Rate	Qty	AMOUNT - Rs
	offline fee collection for the month of	e and	10000	1	
	and and	1			900.00
SGST@9% 900.00		6/11		Total Tax	1800.00
SGST@9% 900.00 IGST@0% 0.00 Total Tax 1800.00				TOTAL	
SGST@9% 900.00 IGST@0% 0.00 Total Tax 1800.00 Invoice Total 11800.00	Runees Fleven thousand and eight hundred onli	У			
SGST@9% 900.000 IGST@0% 0.000 Total Tax 1800.000 Invoice Total 11800.000 TOTAL 11800.000					
SGST@9% 900.00 IGST@0% 0.00 Total Tax 1800.00 Invoice Total 11800.00 TOTAL 11800.00	n. L	For APPLI	E G WEB TEC	CHNOLOGY F	VT LTD

4.1.2020

Please make the payment at account payee cheque/

draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

this invoice for reference

GURU NANAK SALAI, VELACHERY CHENNAI-600 042

TOOLA. Cheque No.: 328668

\www. Date: 6/1/2020. Amount Rs: 10,800 /-

1.Mad Clerk's Initial

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

-	INV	OICE		·	
APPLE G	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO).	AG-	-170224
PAN :	: AAGCA3115K	DATE :		28	Jan 20
	33AAGCA3115K1Z0 00440452		•		
BILLED TO	0	SHIPPED TO			
	urunanak Educational Society anak College)		urunanak Ed anak College		Society
	ery, Chennai, Tamilnadu 33AAATG0187E1Z4		e <mark>ry, Chennai</mark> 33AAATG01	187E1Z4	
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1	SHARED CLOUD HOSTING SERVICE F of January – iBoss EMS TDS 101/- P3.1900/- PAID Cheque No.: 328596 Date: 1712 2020 Amount Rs: 20520/- Clerk's Initia		19000	1	19000.00
\			•	GST@9% SGST@9% IGST@0% Total Tax nvoice Total	1710.00 1710.00 0.00 3420.00
				TOTAL	22420.00

ants. 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 ilankumaran.A

this invoice for reference

Olarviron

GURU NANAK SALAI, VELACHERY **CHENNAI-600 042**

Received by P. Borowonon. 19/02/2020

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

		-0		re-g.
INV	OICE			,
APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO	,	AG	-170225
PAN : AAGCA3115K	DATE :		28	Jan 20
GSTIN: 33AAGCA3115K1Z0	PO Number	: .	GNES/W	O/NO.038/2019
SAC : 00440452	OLUBRID TO			
BILLED TO	SHIPPED TO			
M/S , Gurunanak Educational Society (Gurunanak College)		ırunanak Ed ınak College		Society
Velachery, Chennai, Tamilnadu	B	ry, Chennai 33AAATG01		u . ,
S.NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs
Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	Velache	r y, Chennai 33AAATG01	, Tamilnadı 187E1Z4	

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - R s
1	Reconciliation support works for online and offline fee collection for the month of January – iBoss EMS	10000	1	10000.00
5DS-1000	Cheque No.: 328597 Cheque No.: 328597 Date: 17/02/2020 Amount Rs: 10800/-			
1	And the state of t		<u> </u>	
-1		Total Assess		
			GST@9% SGST@9%	
			IGST@0%	0.00
			Total Tax	
		1	nvoice Total	
4			TOTAL	11800.00

Rupees Eleven thousand and eight hundred only

MNZ. 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 ilankumaran.A

this invoice for reference

Recively P. Savonanan 19/02/2020 Oly12/ww

MC 12/2/20

PRINCIPAL
NAK COLLEGE (AUTONO

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

INIV	OICE			
PPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO);	AG	-170232
N : AAGCA3115K	DATE :			Feb 20
STIN : 33AAGCA3115K1Z0 AC : 00440452		×		10020
LLED TO	SHIPPED TO)		
/S , Gurunanak Educational Society Gurunanak College)		urunanak Ed anak College		Society
elachery, Chennai, Tamilnadu STIN: <mark>33AAATG0187E1Z4</mark>		r <mark>y, Chennai</mark> 33AAATG01	87E1Z4	
NO. DESCRIPTION		Rate	Qty	AMOUNT - Rs
SHARED CLOUD HOSTING SERVICE FOR SERVICE FOR SHARED CLOUD HOSTING	or month	19000	Da	PAID eque No.: 33 te: [] 6 nount Rs:
17/03/2	O To	8	GST@9% SGST@9%	19000.00 1710.00 1710.00
College (Auton			IGST@0%	0.00
College (Autonomono		In	Total Tax voice Total	3420.00 22420.00
velachery 42.			TOTAL	22420.00
ees twenty two thousand four hundred and tw	enty only			

this invoice for reference

Please make the payment at account payee cheque/

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

draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

O4(3/200

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

	INV	OICE			
APPLE G	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO), 9	AG	-170233
PAN	: AAGCA3115K	DATE :		28	Feb 20
	: 33AAGCA3115K1Z0	PO Numbe	r:	GNES/W	/O/NO.038/2019
BILLED T	00440452	SHIPPED TO)		
	urunanak Educational Society		urunanak Ed	lucational	Society
	anak College)		anak College		occity
	ery, Chennai, Tamilnadu 33AAATG0187E1Z4		ery, Chennai 33AAATG01		u ·
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - Rs
1		February	10000	1	10000.00
	College (Autonomorpolis)	1		able Value GST@9% SGST@9% IGST@0% Total Tax Noice Total TOTAL	900.00 0.00 1800.00
	Eleverythousand and eight hundred only	,	, / ₁ / ₁		

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 ilankumaran.A this invoice for reference

3420.00

22420.00

22420.00

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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 AG-170240 INVOICE NO. 26 Mar 20 PAN : AAGCA3115K DATE : **GSTIN: 33AAGCA3115K1Z0** SAC : 00440452 SHIPPED TO **BILLED TO** M/S, Gurunanak Educational Society M/S, Gurunanak Educational Society (Gurunanak College) (Gurunanak College) Velachery, Chennai, Tamilnadu Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4 GSTIN: 33AAATG0187E1Z4 AMOUNT - Rs DESCRIPTION Rate Qty S.NO. SHARED CLOUD HOSTING SERVICE For month 19000 19000.00 1 1 of March - iBoss EMS Cheque No: 31.03. 2020

Date: 20520

Amount Rs: 20520 Clerk's Initial **Total Assessable Value** 19000.00 1710.00 CGST@9% 1710.00 SGST@9% IGST@0% 0.00

Rupees twenty two thousand four hundred and twenty only

For APPLE G WEB TECHNOLOGY PVT LTD

Total Tax

Invoice Total

TOTAL

Please make the payment at account payee cheque/

draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

this invoice for reference

Umara A.o PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

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

		ing.
INV	OICE	
APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170241
PAN : AAGCA3115K	DATE :	26 Mar 20
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 E (Gurunanak Colleg	ducational Society e)
Velachery, Chennai, Tamilnadu GSTIN: 33AAATG0187E1Z4	Velachery, Chenna GSTIN: 33AAATG0	

Reconciliation support works for online and offline fee collection for the month of March iBoss EMS Reconciliation support works for online and offline fee collection for the month of March iBoss EMS Reconciliation support works for online and offline fee collection for the month of March iBoss EMS Reconciliation support works for online and offline fee collection for the month of March iBoss EMS Total Assessable Value CGST@9% SGST@9% 900.1 Rate Qty AMOUNT-RS 10000.0 Total Assessable Value CGST@9% SGST@9% 900.1 10000.0	GSTIN:	33AAATG0187E1Z4	GSTIN:	<u>33AAA 1 G01</u>		
offline fee collection for the month of March — 10000 1 10000.0 Cheque No: 3 28 4 7 3 Date: 31/3/2020 Amount (0800) Clerk's Initial Total Assessable Value CGST@9% 900.0 SGST@9% 900.0 IGST@0% 0.0 Total Tax Invoice Total 11800.1				Rate	Qty	AMOUNT - Rs
Cheque No. 3 28 4 7 3	1	offline fee collection for the month of	e and March —	10000	1	10000.00
CGST@9% 900.0 SGST@9% 900.0 IGST@0% 0.0 Total Tax 1800.0 Invoice Total 11800.0		Cheque No: 328473 Date: 311312020	The state of the s		Re P	aived egshi
Total Tax 1800. Invoice Total 11800.		S-Sula Clerk's Inical	T	C	GST@9%	900.00
TOTAL 11800 (lı	Total Tax	1800.00

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 ilankumaran.A this invoice for reference

GURU NANAK COLLEGE (AUTONOMOUS) GURU NANAK SALAI, VELACHERY

CHENNAI-600 042

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	Page 1 Credit
1-4-2016 D	r Opening Balance				1,84,000.00
2-5-2016 C	Paid to Apple G Web Technology vide NO. A-0042 Date:- 28.04.2016 towards Shared Cloud Hosting Serivices for the month of April- 2016 COE.	Bill S	48	17,175.00	
31-5-2016 C	Paid to Apple G Web Technology vide NO. A-0048 Date:- 28.05.2016 towards Shared Cloud Hosting Serivices for the month of May- 2016 COE.	Bill S	95	17,175.00	
30-6-2016 C	Paid to Apple G Web Tech vide Bill NC -0051 Date:- 28.06.2016 towards Share Cloud Hosting Serivices for the month June- 2016 COE.). Å ed	153	17,250.00	
4-7-2016 C	6th Advance Piad to Apple G Web town IBoss Software Developement Purpose	ards	163	84,000.00	
5-8-2016 C	Paid to Apple G Web Tech vide Bill NC -0054 Date:- 28.07.2016 towards Share Cloud Hosting Serivices for the month July- 2016 COE.	o. A ed	265	17,250.00	
30-8-2016 C	Being the Bill NO. A-0055 Date:- 28.08 paid to Apple G Web Technology towal Shared Cloud Hosting Serivices for the month of August- 2016 COE after deduTDS @2% on 15000/-	.2016 rds	330	17,250.00	
30-9-2016 C	Paid Bill NO. A-0065 Date:- 28.09.2016 to Apple G Web Technology towards S Cloud Hosting Serivices for the month September- 2016 COE after deducting @2% on 15000/-	5 paid chared of	411	17,250.00	
7-11-2016 C	Paid to Apple G Web Technology towa Shared Cloud Hosting Serivices for the month of October- 2016 COE -vide bill -0068/28.10.16 & TDS @ 2% on 15000	rds no. A	500	17,250.00	

Carried Over

2,04,600.00 1,84,000.00

continued ...

Guru	Nanak	Educational	Society
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Date	V V L	B TECHNOLOGY PVT LTD Ledger Acc Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
Date		Brought Forward	vo , p =		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/-		552	17,250.00	
6-1-2017	Cr	Corporation Bank - GNC Shift II A/C 222(2966) Being the Bill NO. A-0076 Date:- 28.12.201 paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of December- 2016 COE.	Payment - GNC Shift II 222 6	606	17,250.00	
3-2-2017	Cr	Corporation Bank - GNC Shift II A/C 222(2966) Being the Bill NO. A-0079 Date:- 28.01.202 paid to Apple G Web Technology towards Shared Cloud Hosting Serivices for the month of January'17- COE.	Payment - GNC Shift II 222 1 7	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. 17 for COE dept.		829	17,250.00	
	Dr	Closing Balance		-	2,90,850.00	1,84,000.0 1,06,850.0
		3		_	2,90,850.00	2,90,850.0
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.		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	
	Cr	Corporation Bank - GNES A/C 5914 (7080) 32000*50/100 paid to Apple G Web Technology Pvt.Ltd.,		27	16,000.00	
2-5-2017		twrds 50% advance for cost of iboss software for question paper uploading system at COE deptvide their offer letter dated 7.3.17 & our work order No. 003/2.5		•		
	Cr	twrds 50% advance for cost of iboss software for question paper uploading system at COE deptvide their offer letter	Payment - GNC Shift II 222	. 88	17,250.00 2,57,350.00	

continued ...

Date		B TECHNOLOGY PVT LTD Ledger Acc Particulars	Vch Type	Vch No.	Debit	Credi
		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	C r	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-170003/287.17 for COE dept.	Payment - GNC Shift II 222 3.	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.		467	17,700.00	
	Cr	Corporation Bank - GNC Shift II A/C 222(2966) paid to Apple G Web Technology twrds cos of software for student & employee ID card generation -vide bill no. AG-170015/30.9.17	st	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.		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-170031/2611.17 for COE dept.		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.Ad-170035/28.12.17 & AG-170040/29.1.18 for COE dept.	r G	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-170045/202.18 for COE dept.		211	22,420.00	

Carried Over

6,68,720.00

continued ...

	EB TECHNOLOGY PVT LT Particulars	Vch Type	Vch No.	Debit	Credit
Date	Brought Forward	Voii Typo		6,68,720.00	,
	Drought Forward			,	
3-3-2018 C	HDFC BANK LIMITED- Shift -II spayable to Apple G Web Te questing paper uploading chept.,-vide bill no. AG-17004	chnology twrds orgs at COE	212	18,880.00	
31-3-2018 C	r HDFC BANK LIMITED- Shift -II : paid to Apple G Web Techn Shared Cloud Hosting Servi month of Mar'18-vide bill no 3.18 for COE dept.	ology towards ces for the	405	22,420.00	
5	Olasius Palanca		-	7,10,020.00	7,10,020.00
D	r Closing Balance		-	7,10,020.00	7,10,020.00
1-4-2018 C	r Opening Balance			7,10,020.00	
	r HDFC BANK LIMITED- Shift -II paid to Apple G Web Techn Shared Cloud Hosting Serv. month of Apr'18-vide bill no. 4.18 for COE dept.	ology towards ices for the	9	22,420.00	
15-5-2018 C	r HDFC BANK LIMITED- Shift -II Payable to apple G web tec chrgs for HDFC payment ga integration in student portal reports for reconciliation-vic -170063/9.5.18 & also onlin sale & registration process- /9.5.18	hnology twrds ateway & generating le Bill no. AG e application	29	87,792.00	
7-6-2018 C	r HDFC BANK LTD-GNES A/C paid to Apple G Web Techr Charges for the period june iBoss EMS for COE departs AG-170068 date 04.06.201	ology twrds AMC '18-may'2019 for nent-vide bill no.	060	2,36,000.00	
19-6-2018 C	Paid to Apple G Web Tech Shared Cloud Hosting Serv month of MAY '18-vide bill I /28.05.18 for COE dept.	nology towards ices for the	84	22,420.00	
3-7-2018 C	Cr HDFC BANK LIMITED- Shift -II Paid to Apple G Web Tech Shared Cloud Hosting Serv - Vide bill No. AG-170073 of COE Department.	ology towards rice for June 2018	114	22,420.00	
31-7-2018 (Payable to apple G web tec boss software new addition dept at GNC part paymnets 600/-)	chnology twrds i al works for COE	190	1,35,600.00	
2-8-2018 (Cr HDFC BANK LIMITED- Shift -II Paid to Apple G Web Tech towards Shared Cloud Hos July 2018 - Vide bill No. AC 2018. for COE Department	nology Pvt. Ltd. ting Service for G-170081 dt 27.7.	200	22,420.00	
	Opmissi Ossan			12,59,092.00	
	Carried Over		0	12,00,002.00	

continued ...

Carried Over

Date	Particulars	\	/ch Type	Vch No.	Debit	Credi
Date	Brought Forw				12,59,092.00	
4-9-2018 C	Payable to Apple G Ltd. towards Shared	Shift -II 50100219165978 Meb Technology Pvt. Cloud Hosting Service de bill No. AG-170091 dt		291	22,420.00	
5-10-2018 (Payable to Apple G		met-GCS#114597[66]	394	22,420.00	
30-10-2018 (payable to Apple G	ud Hosting Services for 3-vide bill no. AG	mert-GCCSM1Ax 987(Edg	486	22,420.00	
23-11-2018(Payable to apple G of boss software new a valuation & systema examination-balance	Shift -II 50100219165978 heb technology twrds i additional works-camp tic claim forpractical works for COE dept at vide bil no:AG-170107		529	65,472.00	
28-11-2018 (Payable to apple G of chrgs for QR CODE portal & generating of portal & generating portal & genera	Shift -II 50100219165978 web technology twrds integration in student reports for consolidated oded register number 0106/12.11.2018	gment-GCCSvift IAX 927 (Fdd)	539	64,900.00	
29-11-2018 (Payable to Apple G Ltd. towards Shared	Shift -II 50100219165978 R Web Technology Pvt. I Cloud Hosting Service 18 - Vide bill No. AG 118. for COE	gmet-GCC Stift IAX 927 (Edg)	547	22,420.00	
7-1-2019 (Payable to apple G boss software new a	Shift -II 50100219165978 P web technology twrds i additional work invigilator pt at GNC part paymnet 18 DT:05.01.2019		629	53,100.00	
8-1-2019 (Payable to Apple G Ltd. towards Shared	Shift -II 50100219165978 Web Technology Pvt. I Cloud Hosting Service 18 - Vide bill No. AG 018. for COE	apust-GIC Sift I At SIT (I do)	638	22,420.00	
1-2-2019 (Payable to Apple G		aguert-GCC SWILLAX SKY (Folg)	710	22,420.00	

PRINCIPAL K COLLEGE (AUTONOMO continued ...

15,77,084.00

	V L	B TECHNOLOGY PVT LTD Ledger Acc Particulars	Vch Type	Vch No.	Debit	Credit
Date			von Type	V 011 110.		
		Brought Forward			15,77,084.00	
8-3-2019		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.	Pagnert GCC SHRI Ak SAY (I dd	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.		958	22,420.00	
				_	16,21,924.00	46 04 004 00
	Dr	Closing Balance		-	16,21,924.00	16,21,924.00 16,21,924.0 0
4 4 0040	0	Our winny Bolomos		_	16,21,924.00	
		Opening Balance				
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 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 toward 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 ds	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 d 28.5.2019. for COE Department.		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 bosoftware 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	SS	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.		166	22,420.00	

Carried Over	Ca	rried	l Over
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20,43,184.00

continued ...

Date		B TECHNOLOGY PVT LTD Ledger Acc 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 bos 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	ss 1	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 2: 07.2019. for COE Department.		305	22,420.00	
	Cr	Corporation Bank - GNC Shift II A/C 222(2966) Paid to apple G web technology twrds i bos 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	55 n	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 bos 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	n	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 28.8.2019. for COE Department.		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 bosoftware new additional work Reconciliatio support works for online &offline fee collection forthe month of SEPT-2019 COldept at GNC part paymnet vide bil no:AG -170191 dt:28.09.2019	ss n	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 2 9.2019. for COE Department.		568	22,420.00	

Carried Over

21,85,964.00

continued ...

Date		B TECHNOLOGY PVT LTD Ledger Acc Particulars	Vch Type	Vch No.	Debit	Page 8 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 bos 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	ss n	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 d 25.10.2019. for COE Department.	9	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 M/S 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 a boss software new additional work Reconciliation support works for online &offline fee collection forthe month of Nov -2019 COE dept at GNC part paymnet vid bil no:AG-170216 dt:28.11.19	i	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 of 28.11.19 for COE Department.	е	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.	e	709	22,420.00	
	Cr	Corporation Bank - GNC Shift II A/C 222(2966) Payable to apple G web technology twrds boss software new additional work Reconciliation support works for online &offline fee collection forthe month of DEC -2019 COE dept at GNC part paymnet vid bil no:AG-170221 dt:28.12.19.	i ;	. 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 Clou Hosting Service for JAN 2020 Vide bill No. AG-170224 dt 28.01.2020. for COE Department.	ıd	797	22,420.00	

Carried Over

26,11,044.00

continued ...

APPLE G WI	EB TECHNOLOGY PVT LTD Led	lger Account: 1-Apr-2016	to 21-Jan-2022		Page 9
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,11,044.00	
17-2-2020 Ci	Corporation Bank - GNC Shift II A/C 2 Being the amount paid to apple G Technology pvt ltd towards Reconsupport works for online and offline collection for the month of Jan 202 EMS. COE dept vide letter no: AGdt: 28.01.2020.	web ciliation e fee 0- iBoss	798	11,800.00	
11-3-2020 Ci	r Corporation Bank - GNC Shift II A/C 2 Paid to Apple G Web Technology towards Shared Cloud Hosting Sei Feb 2020 Vide bill No. AG-170232 2020. for COE Department.	Pvt. Ltd. vice for	852	22,420.00	
Ci	r Corporation Bank - GNC Shift II A/C 2 Paid to apple G web Technology p towards Reconciliation support wo online and offline fee collection for of Feb 2020- iBoss EMS. COE dep letter no: AG-170233 dt: 28.02.202	vt Itd rks for the month ot vide	853	11,800.00	
31-3-2020 C	Corporation Bank - GNC Shift II A/C 2 Paid to Apple G Web Technology towards Shared Cloud Hosting Se March 2020 Vide bill No. AG-1704 03.2020. for COE Department.	Pvt. Ltd. rvice for	886	22,420.00	
С	Paid to apple G web Technology p towards Reconciliation support wo online and offline fee collection for of march 2020- iBoss EMS. COE of letter no: AG-170241 dt:26.03.20	ovt Itd rks for the month	887	11,800.00	
				26,91,284.00	20 04 204 20
D	r Closing Balance		_	26,91,284.00	26,91,284.00 26,91,284.00
			_	20,01,204.00	20,01,207.00





- Service Partner
- Integrator



CSOFT SOLUTIONS

- We understand your needs

INVOICE

(Original)

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Annual Maintenance Charges For Tally.ERP9 Multi User SI 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) Swachh Bharat Cess @ 0.5% Krishi Kalyan Cess @ .5% Rounded Off		14 0.50 0.50	%	1,247.26 44.55 44.55 0.64
					/
X.	Total	1 nos		1	₹10,246.00

Amount Chargeable (in words)

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 PAN

Company's Service Tax No. : AODPM2226BSD001

: AODPM2226B

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.

Customer's Seal and Signature

Date & Time

: 5-Oct-2015 at

This is a Computer Generated Invoice





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.

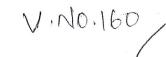
We look forward to hearing from you at the earliest.

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

yours Truly,

For cSoft Solution

(Authoris



Tax Invoice

(ORIGINAL FOR RECIPIENT)

	G
	V
	C
	G
/	S
	S PI

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

uru Nanak Educational Society (Regd) elachery Main Road, Velachery, hennai - 600 042

STIN/UIN : 33AAATG0187E1Z4 tate Name : Tamil Nadu, Code : 33 lace of Supply : Tamil Nadu

SERVER ROOM

Invojce 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	

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

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hund

E. & O.E

maian rapees twelve mousand Seven	Hundred For	ty Four	Only			
HSN/SAC	Taxable	Cent	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

GURU NANAK COLLEGE (AUTONOMOUS) GURU NANAK SALAI, VELACHERY

Company's PAN CHENNAI-60A OBPM2226B

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

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

for cSoft Solutions

This is a Computer Generated Invoice



Peceived by Date: 15.8.18.

Amount Rs: 12744)

Oterk's Initia

Authorised Signatory PAID

Cheque No.:000162

Date: 15.3,18.

Clerk's Initial



Sales Partner

Service Partner

Integrator



We understand your needs

Tax Invoice

		1	Jhvo	ice No.		Dated	1		
cS	oft Solutions , 2/51, Ekkambaram Industrial Estate,	/ 1	CS	S/G/397	/18-19	31-Ju	ıl-201	8	
Por Ph:	rur,Chennal - 600 116 +91 44 2476 2662 / +91 90 256 20 230			very Not		Mode	/Terms	s of Payment	
Cto	TIN/UIN: 33AODPM2226B1ZO tte Name: Tamil Nadu, Code: 33 Mail: support@csoftsolutions.co.in		Sup	plier's R	ef.	Other	Refer	ence(s)	
	ru Nanak Educational Society		Buy	er's Ord	er No.	Dated	1		
Ve	lachery Main Road, lachery,		Des	spatch D	ocument No.	Delive	ery No	te Date	
GS	ennai - 600 042 STIN/UIN : 33AAATG0187E1Z4 ate Name : Tamil Nadu, Code : 33		Des	spatched	through	Desti	nation	n e	
Pla	ace of Supply : Tamil Nadu	y	Ter	ms of De	elivery		•		
01	· Description of	HSN/S	AC	GST	Quantity	Rate	per	Amount	
SI No.	Goods	Tiorus.	, , ,	Rate	,			•	
1	Development Charges For Receipt Voucher Importing From Excel	998314 Sheet	L	18 %	1 nos	12,500.00	nos	12,500.00	
	CGST SGST	1		Avenue a supplied that the	- governed and friend has produced hard specific formulation of Files.	a b o describer o de seguina de s		1,125.00 1,125.00	
				E. C.	AID				
		, and the second			No: 000	-/-			
		-		1	Rs 14, 5	,		0	la
,	Mun				R.N Clerk's	Thtial		PRING OURU NANAK COLLI GURU NANAK SA	CIPAL EGE (AUTONOMOL LIAI, VELACHERY LI-600 042
	Mount							(
	Tota	1			1 nos			₹ 14,750.00	
Ar	mount Chargeable (in words)			16h - O				E. & O.E	=
In	ndian Rupees Fourteen Thousand Seven HSN/SAC	Hundre Taxable		Cen	tral Tax		е Тах	Total	
		Value		Rate 9%	Amount 1,125.00	Rate 9%	1.12	int Tax Amoun 5.00 2,250.0	
,	98314 Total	12,500 12,500	.00		1,125.00			5.00 2,250.0	
Ta	ax Amount (in words) : Indian Rupees Two Th						voice	Number	

For All Online Payment Refer In

Company's Bank Details

Bank Name

: Indian Bank

773625310

Branch & IFS Code: Nandanam & IDIB000N078 for cSoft Solutions

Company's PAN Declaration

: AODPM2226B

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

This is a Computer Generated Invoice

balan Po 8 18 Jamparam Industrial Estato, con Spanish

E: support@csoftsolutions.co.in

600 116. Ph: 044 - 2476 2662 / +91 90 256 202 30 W:www.csoftsolutions.co.in



- Sales Partner
- Service Partner
- Integrator



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 R.B

For cSoft Solutions,

(Authorised Signator) Mai-60



- Sales Partner
- Service Partner
- Integrator



CSOFT SOLUTIONS

 We understand your needs— (ORIGINAL FOR RECIPIENT)

Tax Invoice

cSoft Solutions	Invoice No.	Dated
S2, 2/51, Ekkambaram Industrial Estate,	CSS/G/413/19-20	19-Aug-2019
Porur,Chennai - 600 116 IEC Number : 0412026449	Delivery Note	Mode/Terms of Payment
Ph; 90256 20 230 / 044-24 76 2662		
GSTIN/UIN: 33A'ODPM2226B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : support@csoftsolutions.co.in	Supplier's Ref.	Other Reference(s)
Buyer	D. J. Outer N.	Detect
Guru Nanak Educational Society	Buyer's Order No.	Dated
Velachery Main Road,		
Velachery,	Despatch Document No.	Delivery Note Date
Chennai - 600 042		
GSTIN/UIN : 33AAATG0187E1Z4	Despatched through	Destination
State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu	Terms of Delivery	

3 5	•						
S	Description of	HSN/SAC		Quantity	Rate	per	Amount
No	Services		Rate				
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
	CGS SGS			·		-	810.00 810.00
			-				
						* = <u>1</u>	,
					N 17		
1						5.	
	1-A Back						
	Tot	al		1 nos	_		₹ 10,620.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC			Taxable	Cei	ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount		
998313			/	9,000.00	9%	810.00	9%	810.00	1,620.00
		1 /	Tota	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

Company's PAN CHENNA COP M2226B

Declaration

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

For All Online Payment Refer Invoice Number

Company's Bank Details

Bank Name : Indian Bank A/c No. : 773625310

Branch & IFS Code: Nandanam & IDIB000N078

for cSoft Solutions

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice



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

SI No.	•	HSN/SAC	Quantity	Rate	per	Amount
. 1	Tally Software Services - Gold SI.No:755149437	998313	1 nos	10,800.00	nos	10,800.00
P	s	GST GST				972.00 972.00
CURU NANAK	NAK SALAI, VELACHERY					
CH	IENNAI-600 042					
	21/05/20 Amount Ro 12744/-	17.70		i		
	Amour R. 12744/-					
-		Total	1 nos			₹ 12,744.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred **Forty Four Only**

: Tamil Nadu, Code: 33

State Name

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

For All Online Payment Refer Invoice Number

Company's Bank Details

Bank Name

: Kotak Mahindra Bank 0112775049

A/c No. Swift Code

KKBKINBBCPC

Branch & IFS Code

Porur & KKBK0000472

for cSoft Solutions

Authorised Signatory

િ()ોદુ is a Computer Generated Invoice

E. & O.E

Reneval,



- Sales Partner
- Service Partner
- Integrator



CSOFT SOLUTIONS

We understand your needs

TAX INVOICE

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

SI 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	CGST SGST	998313	1 nos	9,000.00	nos	9,000.00 810.00 810.00
_		Total		1 nos			₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax 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



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 773625310

Branch & IFS Code :

Nandanam & IDIB@Q@N07

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.

This is a Computer Generated Invoice S2, 2/51, Ekkambaram Industrial Estate, Porur, Chennai - 600 116. Ph: 044 - 2476 262 (19) 90 256 202 30

ghorised Signatory



Csoft Solutions

V.R.N. 12

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)		1 NOS	10,800.00	10,800.00
		sl.no:755149437				
-						
			CGST @ 9%		1	972.00
1	A The Sto		SGST @ 9%			972.00

Crear June 1

PRINCIPAL

GURU NANAK COLLEGE (AUTONOMOUS)

GURU NANAK SALAI, VELACHERY

CHENNAI-600 042

Terms & Conditions:

* Payment

: 100% Advance

Total

12,744.00

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.: 0 0 237

Date: 7/6/2021

Amount Rs: 12,744

Clerk's Initial

V-R-40:150 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) PAID Cheque No.: 000512 **GURU NANAK SALAI, VELACHERY** Date: 16 (8 (202) :- Enclosed Quotation CHENNAI-600 042 Amount Rs: 19620 Yours Truly perior . lan Kova M M.Shankar System Admin REF NO! A20210 813 -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

	B. C. dans	Vah Tuna		Vch No.	Debit	Page 1 Credit
Date	Particulars	Vch Type		VCII NO.	Depit	Credit
21-9-2016 C	Corporation Bank - GNES A/C 5914 (7080)	Payment - GNES		131	10,246.00	
	r Corporation Bank - GNES A/C 5914 (7080)			252	10,800.00	
				-	21,046.00	
	r Closing Balance					21,046.00
					21,046.00	21,046.00
1-4-2017 C	r Opening Balance				21,046.00	
	r Corporation Bank - GNES A/C 5914 (7080)	Payment - GNES	17	235	10,512.00	
	r HDFC BANK LTD-GNES A/C 50100219175711			160	12,744.00	
				-	44,302.00	
	Closing Balance				· #	44,302.00
					44,302.00	44,302.00
1-4-2018 C	r Opening Balance				44,302.00	
3-8-2018 C	r HDFC BANK LTD-GNES A/C 50100219175711	Payment - Hdfc Gnes		121	14,750.00	
11-9-2018 C	r HDFC BANK LTD-GNES A/C 50100219175711	Payment - Hdfc Gnes		141	10,620.00	
	•				69,672 00	
	r Closing Balance					69,672.00
	•			Mili	69,672.00	69,672.00
1-4-2019 C	r Opening Balance				69,672.00	
	Cr Corporation Bank - GNES A/C 5914 (7080)	Payment - GNES		137	10,620.00	
				-	80,292.00	
	Closing Balance					80,292.00
	<u>-</u>				80,292.00	80,292.00

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-2020 to 31-Jan-2022

					Page 1
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	
	EQUITAS BANK -Educational Society 8768	Payment - Equitas - GNES	30	10,620.00	
			_	23,364.00	
Dr	Closing Balance				23,364.00
δ.				23,364.00	23,364.00
1-4-2021 Cr	Opening Balance			23,364.00	
	EQUITAS BANK -Educational Society 8768	Payment - Equitas - GNES	12	12,744.00	
16-8-2021 Cr			150	10,620.00	
				46,728.00	
Dr	Closing Balance				46,728.00
Σ.				46,728.00	46,728.00