



Ref : BeeS/VSM/41/16-17
Date : 16/12/2016

Sub: Release of Advance Payment for Bees Examination Tool

To
The Principal,
VSM College,
Ramachandrapuram.

29/06/2016

Autonomous A/c 2015

BeeS B. dy

Dear Sir,

This letter is for your kind perusal and approval. As per the Purchase Order for Bees Campus Soft, we have supplied and installed the software as per the scheduled time given by the college authority.

- As per the agreed terms & conditions, the total project cost is divided into 4 Equal Installments of Rs.71, 250/-. This amount should be paid as advance on 2nd of every six months starting from the month of release of the purchase order. As per the agreed terms & conditions, 25% of the Project cost for second installment.

Payment Particulars

Sl No	Particulars	Cost
1	Bees Examination Tool (with the modules as mentioned in the quotation BeeS/ Engg/34 /15-16, Dt.02/11/2015)	Rs 2,85,000/-
2	Less ;Payment Received	Rs. 1,42,500/-
	Remaining Balance Payment	Rs. 1,42,500/-

Please make kind arrangement for the release the Third installment of Rs. 71,250/- (Seventy One Thousand Two Hundred and Fifty Rupees Only).

- Payment is to be done on the name of BeeS Software Solutions Private Limited, Kakinada, along with the Purchase Order.

Please forward your payment through NEFT transaction to below Bank Account.

Name: BEES SOFTWARE SOLUTIONS PRIVATE LIMITED

Bank Name: BANK OF INDIA, MAIN ROAD, KAKINADA, AP

A/c NO: 562020110000082

IFSC CODE: BKID0005620

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory.

Approved Payment
Autonomous
[Signature]



de

Ramachandrapuram,
January 28, 2017.

From
Dr. K. Srinivasa Rao
Controller of Examinations
V. S. M. College (A)
Ramachandrapuram.

To
The President & Correspondent
V. S. M. College (A)
Ramachandrapuram.

(Through the Principal, VSM College (A))


Respected Sir

I request you to sanction and arrange to pay Rs.71250/- (Seventy one thousand two hundred and fifty only) to Bees Software Solutions Private Limited, Kakinada, as third instalment towards the cost of installation and maintenance of software for Autonomous Examination Cell. The payment account details are given below.

SL.NO	NAME OF THE ACCOUNT HOLDER AND COLLEGE DETAILS	ACCOUNT NO	BANK DETAILS	IFSC CODE	Amount	RTGS Charges
01	BEEES SOFTWARE SOLUTIONS PRIVATE LIMITED	562020110000082	BANK OF INDIA, MAIN ROAD, KAKINADA, A.P	BKID0005620	71250/-	6/-

Thanking you sir.

Yours faithfully


K. Srinivasa Rao
28/1/17

CONTROLLER OF EXAMINATIONS
V.S.M. COLLEGE (Autonomous)
RAMACHANDRAPURAM
East Godavari District

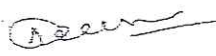


PRINCIPAL
PRINCIPAL, V.S.M. COLLEGE (A)
RAMACHANDRAPURAM-533 255, (E.G.D.)

TO	Despatched to	P BEENA PARTHASARATHY VILLA NO.1, H.NO.5-45/A/1, DOOLAPALLY VILLAGE, QUTHUBULLAPUR, MEDCHAL, HYDERABAD, Ph: 99592 90222 INVOICE															
The Principal, VSM COLLEGE Kyadagi, Andhra Pradesh 533255	The Principal, VSM COLLEGE Kyadagi, Andhra Pradesh 533255																
		<table border="1" style="width: 100%;"> <tr> <td>PAGE NO.</td> <td style="text-align: center;">1</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td>INVOICE NO.</td> <td style="text-align: center;">69</td> <td style="text-align: center;">09.11.2018</td> </tr> <tr> <td>DC NO.</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>YOUR ORDER NO.</td> <td style="text-align: center;">Verbal</td> <td style="text-align: center;">-</td> </tr> <tr> <td>QUOTATION NO.</td> <td></td> <td style="text-align: center;">-</td> </tr> </table>	PAGE NO.	1	DATE	INVOICE NO.	69	09.11.2018	DC NO.	-		YOUR ORDER NO.	Verbal	-	QUOTATION NO.		-
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QUOTATION NO.		-															

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)
1 A	<i>Product:</i> AMC FOR EXAMINATION TOOLS	1	37,500.00	37,500.00

Rupees	SUB TOTAL	37,500.00
THIRTY SEVEN THOUSAND AND FIVE HUNDRED ONLY	GRAND TOTAL	37,500.00

<p>"We here by Certify that My/Our Registration Certificate Under the APGST ACT is in force on the date on Which the sales of the goods specified in this invoice /bill made by me/us and that transaction of sale covered by this invoice/bill has been effected by me/us in the regular course of my/our Business"</p> <p>Note :</p> <p>1. CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF P BEENA PARTHASARATHY, 2. INTEREST WILL BE CHARGED @1.1/2 % P.M. IF INVOICE NOT PAID AS PER THE TERMSOF PAYMENT STIPULATED IN THE INVOICE 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK</p>	<p>E.&O.E.,</p> <p>For P Beena Parthasarathy</p> <p></p> <p>Authorised signatory</p>
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K. H. 11

P. Beena Parthasarathy

को वा उनके आदेश पर OR ORDER

₹ RUPEES Thirty seven thousand and five hundred only

जवा करे ₹ 37,500/-

35339664617

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800015

K. L. =

[Signature]

CONTROLLER OF EXAMINATIONS
 V.S.M. COLLEGE (Autonomous)
 RAMACHANDRAPURAM
 East Godavari District

V.S.M COLLEGE (AUTONOMOUS)
 PRESIDENT & CORRESPONDENT
 Please sign above
 RAMACHANDRAPURAM-533 255 (E.G.)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI ANDHRA PRADESH

⑈ 8 1 8 0 3 0 ⑈ 5 3 3 0 0 2 4 0 3 ⑈ 0 0 0 3 5 6 ⑈ 3 ⑈

CONTROLLER OF EXAMINATIONS
 V.S.M. COLLEGE (Autonomous)
 RAMACHANDRAPURAM

DEPOSIT / PAY IN SLIP

State Bank Of India Date: 12/11/2018
 Pasalapudi Road,
 Ramachandrapuram Branch Code : 18023

SB/CARD/OD/CC/TL/DL/A/c. No./Credit Card No.
 6 2 2 2 8 4 4 3 3 6 4

Name P. Beena Parthasarathy

Tel. No. ₹ P.

Amount 37,500.00

Rupees in words Thirty seven thousand and five hundred only

Cast/Credit No./Date & Name of Bank & Branch	₹	P
	37,500.00	
		✓
Total	37,500.00	

SWO/Passing Officer

SBI toll free 24 Hours Call Centre
 No. 18004253800, 1800112211

TO
The Principal,
VSM COLLEGE, Kyadagi,
Andhra Pradesh 533255

Despatched to
The Principal,
VSM COLLEGE Kyadagi,
Andhra Pradesh 533255

P BEENA PARTHASARATHY

Villa No.1, H.No.5-45/a/1,
Gangasthan, Dulapally,
Hyderabad. Ph: 7093800994

INVOICE

PAGE NO.	1	DATE
INVOICE NO.	7	20-02-2020
DC NO.	-	-
YOUR ORDER NO.	Verbal	-
QUOTATION NO.	-	-

S.No	DESCRIPTION	AMOUNT (Rs.)
1	AMC FOR EXAMINATION TOOLS	37,500.00

Rupees

Thirty seven thousand five hundred only.

TOTAL

37,500.00

Note :

- CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF P Beena Parthasarathy
- INTEREST WILL BE CHARGED @1.1/2 % P.M. IF INVOICE NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE

Bank Accounts Details:

Beena Parthasarathy
A/C No: 4812737161
IFSC: KKBK0007840
Bank: Kotak Mahindra bank

E.&O.E.,

For P Beena Parthasarathy

Authorised signatory

DEPOSIT / PAY IN SLIP

Date 02/3/2021



Branch : 622228443364

Name P BEENA PARTHASARATHY


Amount 36,750/-
Rupees in words Thirty six thousand seven hundred and fifty only

Cash/Cheque No./Date & Amt of Bank & Branch
737714/01/31/2021 36,750=00
SBI, RCM

Total 36,750=00

SWO / Passing Officer

SBI toll free, 24 Hours Call Centre
No. 18004253100 1800112211

TO The Principal, VSM COLLEGE, Kyadagi, Andhra Pradesh 533255		Despatched to The Principal, VSM COLLEGE Kyadagi, Andhra Pradesh 533255	P BEENA PARTHASARATHY Villa No.1, H.No.5- 45/a/1, Gangasthan, Dulapally, Hyderabad. Ph: 7093800994 TAX INVOICE															
		<table border="1"> <tr> <td>PAGE NO.</td> <td>1</td> <td>DATE</td> </tr> <tr> <td>INVOICE NO.</td> <td>1</td> <td>31-10-2019</td> </tr> <tr> <td>DC NO.</td> <td>-</td> <td>-</td> </tr> <tr> <td>YOUR ORDER NO.</td> <td>Verbal</td> <td>-</td> </tr> <tr> <td>QUOTATION NO.</td> <td>-</td> <td>-</td> </tr> </table>		PAGE NO.	1	DATE	INVOICE NO.	1	31-10-2019	DC NO.	-	-	YOUR ORDER NO.	Verbal	-	QUOTATION NO.	-	-
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1	AMC FOR EXAMINATION TOOLS		37,500.00															
Rupees Thirty seven thousand five hundred only.		TOTAL		37,500.00														
Note: 1. CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF P Beena Parthasarathy 2. INTEREST WILL BE CHARGED @1.1/2 % P.M. IF INVOICE NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE Bank Accounts Deatils: Name.P Beena Parthasarathy A/c No.62228443364 IFSC code.SBIN0020384.		E.&O.E., For P Beena Parthasarathy  Authorised signatory																

P

DEPOSIT / PAY IN SLIP
 State Bank Of India Date 5/11/2019
 Pasalapudi Road,
 Ramachandrapuram Branch Code : 18023

SB/CARD/OD/CC/TL/DL/A/c. No./Credit Card No.
 6 2 2 2 8 4 4 3 8 6 4

Name P. Beena Partha Sarathy
 Tel. No. _____

Amount ₹ 36,750 P.

Rupees in words Thirty six thousand seven hundred and fifty only

Cash/Cheque No./Date & Name of Bank & Branch			
		36	750 00
		/	
Total		36	750 00

SWO/Passing Officer

SBI toll free 24 Hours Call Centre
 No. 18004253600, 1800112211