



CRITERION 6



GOVERNANCE, LEADERSHIP & MANAGEMENT

CRITERION 6

6.2: STRATEGY DEVELOPMENT AND DEPLOYMENT

6.2.2: Institution implements e-governance in its operations

- 1.Administration
- 2.Finance and Accounts
- 3.Student Admission and Support
- 4.Examination



**Dr. MGR-JANAKI COLLEGE
OF ARTS & SCIENCE FOR WOMEN**

SATHYABAMA MGR MALIGAI
11 & 13, Durgabai Deshmukh Road, RA Puram, Chennai - 28

An ISO 9001:2015 CERTIFIED INSTITUTION
Affiliated to the University of Madras



**BILLS FOR
E-GOVERNANCE
IMPLEMENTATION &
MAINTENANCE**



YENNES Infotec (P) Limited

No.2, Sardar Patel Road,
Gokul Arcade, 2nd Floor, Adyar, Chennai - 60002
Ph:044-43931111 Email:accounts@yennes.co
CIN: U01229TN1995PTC032353
GSTN: 33AAACY1179M1Z2 PAN : AAACY1179



**TALLY
CERTIFIED
PARTNER**
5 Star Sales & Solution

paid

TAX INVOICE

To:
Dr. MGR Janaki College of Arts and Science for Women
No.11 & 13, Adyar Bridge Road,
Opp to Andhra Mahila Sabha Hospital,
Chennai - 600020.

No. : **CHN/3534/23-24**
Date : 23-11-2023
Payment : IMMEDIATE
Order No.:

Description	HSN / SAC	GST %	Quantity	Rate	Amount
Tally Software Services - Silver 776516139 01-Dec-2023 To 31-Dec-2024	998313	18 %	1 Nos	3,600.00	3,600.00
Tally Software Services-Gold 771051618 01-Dec-2023 To 31-Dec-2024	998313	18 %	1 Nos	10,800.00	10,800.00
					14,400.00
Output CGST					1,296.00
Output SGST					1,296.00
TOTAL			2 Nos		16,992.00

(Rupees Sixteen Thousand Nine Hundred Ninety Two Only.)

E. & O. E.



NEFT / RTGS Details

Bank Name : DBS Bank A/c
Bank Branch : Anna Salai, Chennai
CC A/c No. : 101091001356
IFSC Code : DBSS0IN0826

Recd. and accepted the INVOICE
Sign & Seal

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.pursuant to Notification (Income Tax) No 21 /2012 F. NO142/10/2012-SO (TPL) DT 13.6.2012. This is a resale of software without any modification,and tax has deducted under Sec 194 J.

For YENNES Infotec (P) Limited



Authorized Signatory

YENNES

YENNES Infotec (P) Limited

No 2, Sardar Patel Road,
Gokul Arcade, 2nd Floor, Adyar, Chennai - 60002
Ph 044-43931111 Email accounts@yennes.co
CIN: U01229TN1995PTC032353
GSTN 33AAACY1179M1Z2 PAN AAACY1179 5 Star Sales & Solution



**TALLY
CERTIFIED
PARTNER**

TAX INVOICE

To
Dr. MGR Janaki College of Arts and Science for Women
No 9 & 10, Adyar Bridge Road
Opp to Andhira Mahila Hospital
Chennai - 600020

No **CHN/2110/22-23**

Date : 5-11-2022

Payment : IMMEDIATE

Order No. :

Description	HSN / SAC	GST %	Quantity	Rate	Amount
Tally Software Services - Gold 771051618 05-Nov-2022 to 30-Nov-2023	998313	18 %	1 Nos	10,800.00	10,800.00
Output CGST					972.00
Output SGST					972.00
TOTAL			1 Nos		12,744.00

(Rupees Twelve Thousand Seven Hundred Forty Four Only.)

E. & O. E.



NEFT / RTGS Details

Bank Name : DBS Bank A/c
Bank Branch : Anna Salai, Chennai
CC A/c No. : 101091001356
IFSC Code : DBSS0IN0826

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For YENNES Infotec (P) Limited



Authorized Signatory

GST ARN NO: 33BQKPS4585F1ZG

Invoice No : A178

Date: 29th Nov 2023

To,
Dr. MGR-JANAKI COLLEGE OF ARTS AND SCIENCE FOR WOMEN,
Sathyabama MGR Maligai,
No. 11&13, Durgabai Deshmukh Road,
Chennai -600 028.

Tax Invoice

We are Pleased to Submit our Tax Invoice details

Description	HSN Code	Year	Each	Amount
<u>Mgrjanaki.in</u>				
Website maintenance charges (Duration: 24.04.2023 to 24.04.2024)	998319	1 Year	36,000.00	36,000.00
Application and fee collection maintenance charges (Duration: 24.04.2023 to 24.04.2024)	998315	1 Year	36,000.00	36,000.00
Total				72,000.00
CGST @ 9%				6,480.00
SGST @ 9%				6,480.00
Net Total				84,960.00

(Rupees: Eighty four thousand nine hundred and sixty only)

For SRI HEMA INFOTECH



(M.Senthil Kumar)

**CLOCKTOS INFOTECH**

3/17, GST Road, St. Thomas Mount, Chennai – 600 016.

Phone: 91 – 44 – 45410579 Mobile: 99625-90209

E-Mail : md@clocktos.com Website : www.clocktos.com

INVOICE

To The Chairman, Dr.MGR –JANAKI COLLEGE OF ARTS AND SCIENCE FOR WOMEN Raja Annamalai Puram, Chennai,600028 Tamil Nadu		Inv No# CHE//Inv/23/A0009
		Date 29.11.2023
S.No	Module Name	Total Cost
1	Payment towards Supply and Implementation of Inspro Plus ERP Version 7.2 (Enterprise Edition) for the Academic Year 2023-2024	1,40,140
Total Amount		1,40,140
One Lakhs Forty Thousand One Hundred Forty Rupees Only		

Note:

- 1. GST No. 33BMAPN3242A1ZT**
- 2. In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.**
- 3. Payment to be transferred to Company**
Account: CLOCKTOS INFOTECH
Account Number: 42214854460
IFSC: SBIN0006616
Branch: State Bank Of India, Siruthozhil,
Chennai
- 4. Subject to Chennai jurisdiction only**

For Clocktos Infotech**Authorized Signatory**