




DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE
(Autonomous)
College with Potential for Excellence, Linguistic Minority Institution
Affiliated to University of Madras
Arumbakkam, Chennai – 600 106.

6.2.3 Implementation of e-governance in areas of operation

Students Admission & Support

User Interface & Screenshots, Invoice related to

- **Student's Admission Module**
- **Student's Support & Data Management**


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Students Admission & Support – Online Admission

USER LOGIN
HBSHAH



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE
(WOMEN EMPOWERMENT)
COLLEGE WITH POTENTIAL FOR EXCELLENCE
 Affiliated to University of Madras
 Linguistic Minority Institution
 re-accredited with 'A' grade by NAAC
PSAL, EVK Pathar, Hyderabad, Andhra Pradesh, Chennai - 600 156, Tel: 42423, Mobile: 991 44 23429103



04:03:23 PM

Reports Student

STUDENT		Selection Id	Total Seats	Admitted Seats	FEE AMOUNT	NT
		220010132				9634
ADMISSION		Student Name	KARTHIK RAJ G	Student RollNo	20E0203	354
		Gender	MALE	Section	A	MENT
		Date Of Birth	Thursday, September 2, 1999	Admission No	182803	50
		Course	B.A	Admission Date	Wednesday, August 5, 2020	
		Department	ECONOMICS (EVE)	Last updated RollNo		
		Board / University	HSC	Last updated Section		
				Last updated Admis No		
				RollNo Starts		
				RollNo Ends		
				Update Remove		

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Windows taskbar with search bar, system tray showing 4:03 PM on 02/03/2021, and various application icons.

B. L. D. C.
PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106

Student's Data Management – Support Module

Student Information Report

Clear

Academic Student Details

STUDENT ID	20E0203	STUDENT NAME	KARTHIK RAJ G	SECOND LANGUAGE	TAMIL	BOARD	HSC
ADMISSION DATE	Wednesday, August 8, 21	ACADAMIC YEAR	2020-2021	APPLICATION NO	23734	IS ACTIVE	<input checked="" type="checkbox"/> ACTIVE
CLASS	B.A	GROUP	ECONOMICS (EVE)	SECTION	A	BATCH	I YEAR
SHIFT	EVENING	QUOTA	PQ	+2 REGISTER NO	2736610	SELECTION ID	220010132

Personal Student Details

GENDER	MALE	DATE OF BIRTH	Thursday, September 2, 11	AADHAR NO		BLOOD GROUP	O +VE	
RELIGION	HINDU	CASTE	SC	MOTHER TONGUE	TAMIL	CLUB		
MOBILE NO	9841302126	EMAIL ID	KARTHIK1042@GMAIL.COM	NDC		NORTH EAST INDIAN	NO	

Parents Details
Change Photo


FATHER NAME	GOPINATH R	FATHER MOBILE NO	9841302126	MOTHER NAME	MANIMOZHIC
FATHER QUALIFICATION	B.A	FATHER EMAIL ID		MOTHER QUALIFICATION	M.A
FATHER OCCUPATION	BUSINESS	MOTHER MOBILE NO	9840704912	MOTHER OCCUPATION	GOVERNMENT EMPLOYEE
FATHER ANNUAL INCOME		MOTHER EMAIL ID		MOTHER ANNUAL INCOME	200000
ADDRESS	NO 80A THIRUVALLUVAR STREET JAGADHAMBIGAI NAGAR PADI CHENNAI - 600050				

Type here to search
4:07 PM 02/03/2021

PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106.


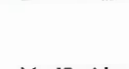
GSTSERVICEINVOICE

(ORIGINAL FOR RECIPIENT)

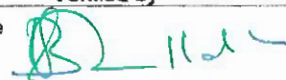
 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar , Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No. VCCSer/2021/082	Dated 2-Sep-2020
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833,Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. Csp	Customer Order No.
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Software Support Charges - Admission For the Month of August - 2020 01.08.2020 To 31.08.2020 (Senior Developer)	9987	1 Nos	35,000.00	Nos	35,000.00
	State GST (SGST) : 09%				9 %	3,150.00
	Central GST (CGST) : 09%				9 %	3,150.00
	Total		1 Nos			₹ 41,300.00

Amount Chargeable (in words) **Rupees Forty One Thousand Three Hundred Only** E. & O.E

Company's PAN : AABCV5293N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : UCO Bank - Cash Credit Account A/c No. : 01760500001292 Branch & IFS Code: MID Corporate T.NAGAR & UCBA0001969 for V Care Communications Pvt Ltd
Customer's Seal and Signature	Prepared by  Verified by 


This is a Computer Generated Invoice


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.





GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)


 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No. VCCSer/2021/083	Dated 2-Sep-2020
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833,Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. Csp	Customer Order No.
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Software Support Charges - Admission For the Month of August 2020 01.08.2020 To 31.08.2020 (3w)	9987	3 Nos	22,000.00	Nos	66,000.00
	State GST (SGST) : 09% Central GST (CGST) : 09%				9 % 9 %	5,940.00 5,940.00
	Total		3 Nos			₹ 77,880.00

Amount Chargeable (in words) E. & O.E
Rupees Seventy Seven Thousand Eight Hundred Eighty Only


Company's PAN : AABCV5293N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : UCO Bank - Cash Credit Account A/c No. : 01760500001292 Branch & IFS Code: MID Corporate T.NAGAR & UCBA0001969
Customer's Seal and Signature	Prepared by  Verified by 

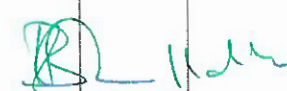
This is a Computer Generated Invoice


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841016733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No.	Dated
	VCCSer/2021/104	1-Oct-2020
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
		No Credit - Immediate
	Supplier's Ref.	Customer Order No.
	Csp	
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Software Support Charges - Admission SI.No. : SWE_Sep2020 For the Month of September - 2020 01.09.2020 To 30.09.2020 (Senior Developer)	9987	1 Nos 1 Nos	35,000.00	Nos	35,000.00
	State GST (SGST) : 09% Central GST (CGST) : 09%				9 % 9 %	3,150.00 3,150.00
 PRINCIPAL Dwaraka Doss Goverdhan Doss Vaishnav College Arumbakkam, Chennai - 600106.						
Total 1 Nos						₹ 41,300.00

Amount Chargeable (in words)

Rupees Forty One Thousand Three Hundred Only

AC

Company's PAN : AABCV5293N

Declaration

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

Company's Bank Details

Bank Name : UCO Bank - Cash Credit Account
 A/c No. : 01760500001292
 Branch & IFS Code: MID Corporate T.NAGAR & UCBA0001969



Customer's Seal and Signature


for V Care Communications Pvt Ltd

Prepared by Verified by


Authorised Signatory

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No. VCCSer/2021/106	Dated 1-Oct-2020
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. Csp	Customer Order No.
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Software Support Charges - Admission For the Month of September 2020 01.09.2020 To 30.09.2020	9987	3 Nos	22,000.00	Nos	66,000.00
	State GST (SGST) : 09% Central GST (CGST) : 09%				9 % 9 %	5,940.00 5,940.00
Total			3 Nos			117,880.00


PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600 106

Amount Chargeable (in words) **Rupees Seventy Seven Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	66,000.00	9%	5,940.00	9%	5,940.00	11,880.00
Total			5,940.00		5,940.00	11,880.00

Tax Amount (in words) : **Rupees Eleven Thousand Eight Hundred Eighty Only**

Company's PAN : AABCV5293N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : UCO Bank - Cash Credit Account A/c No. : 01760500001292 Branch & IFS Code : MID Corporate T.NAGAR & UCBA0001969
Customer's Seal and Signature	for V Care Communications Pvt Ltd Prepared by _____ Verified by _____ Authorised Signatory 



GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No. VCCSer/2021/129	Dated 2-Nov-2020	
	Delivery Note	Mode/Terms of Payment No Credit - Immediate	Supplier's Ref. Csp
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	VCC Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	Software Support Charges - Admission For the Month of October - 2020 01.10.2020 To 31.10.2020 (Senior Developer)	1 Nos	35,000.00	Nos	35,000.00
	State GST (SGST) : 09%			9 %	3,150.00
	Central GST (CGST) : 09%			9 %	3,150.00



PRINCIPAL
 Dwaraka Doss Goverdhan Doss

Amount Chargeable (in words) **₹ 41,300.00**
Rupees Forty One Thousand Three Hundred Only


Company's PAN : AABCV5293N
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : UCO Bank - Cash Credit Account
 A/c No. : 01760500001292
 Branch & IFS Code : MID Corporate T.NAGAR & UCBA0001969
 for V Care Communications Pvt Ltd



Customer's Seal and Signature _____
 Prepared by _____ Verified by _____
 Authorised Signatory

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No.	Dated
	VCCSer/2021/131	2-Nov-2020
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106. Phone No: 2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	No Credit - Immediate
	Csp	Customer Order No.
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Software Support Charges - Admission For the Month of October 2020 01.10.2020 To 31.10.2020 (SW Engg: Rajkumar / Saravanakumar)	9987	2 Nos	22,000.00	Nos	44,000.00	
2	Software Support Charges - Admission 01.10.2020 To 07.10.2020 (SW Engg : Swathy) (22000 / 30 x 7Days)	9987	1 Nos	5,133.00	Nos	5,133.00	
						49,133.00	
					State GST (SGST) : 09%	9 %	4,421.97
					Central GST (CGST) : 09%	9 %	4,421.97
					Rounding Off	0.06	
Total						3 Nos	₹ 57,977.00

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

Rupees Fifty Seven Thousand Nine Hundred Seventy Seven Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9987	49,133.00	9%	4,421.97	9%	4,421.97	8,843.94
Total	49,133.00		4,421.97		4,421.97	8,843.94

Tax Amount (in words) : **Rupees Eight Thousand Eight Hundred Forty Three and Ninety Four paise Only**

Company's PAN : AABCV5293N

Declaration

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


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
 Arumbakkam, Chennai - 600106.

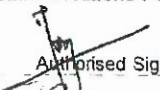
Company's Bank Details : UCO Bank - Cash Credit Account
 A/c No. : 01760500001292
 Branch & IFS Code : MID Corporate T.NAGAR & UCBA0001969



Customer's Seal and Signature

for V Care Communications Pvt Ltd

Prepared by _____ Verified by _____

Authorized Signatory 

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

V Care Communications Pvt Ltd
 Regd Off : 27/11 A, Mahalakshmi Street
 T. Nagar, Chennai - 600 017
 GSTIN/UIN: 33AABCV5293N1ZV
 State Name : Tamil Nadu, Code : 33
 CIN: U72300TN1998PTC040224
 Contact : 24346353/24346354, 9841018733
 E-Mail : accounts@vcaregroups.net
 www.vcaregroups.net

Invoice No. **VCCSer/2021/171**
 Delivery Note
 Supplier's Ref. **Csp**
 VCC Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **1-Dec-2020**
 Mode/Terms of Payment **No Credit - Immediate**
 Customer Order No.
 Dated
 Delivery Note Date
 Destination

Buyer
Dwaraka Doss Goverdhan Doss Vaishnav College
"GOKUL BAGH"
 No:833, Periyar E.V.R. High Road,
 Arumbakkam,
 Chennai-600 106.
 Phone No: 2 4754349
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software Support Charges - Admission For the Month of November 2020 01.11.2020 To 30.11.2020 (SW Engg:Rajkumar / Saravanakumar)	9987	2 Nos	22,000.00	Nos		44,000.00
2	Software Support Charges - Admission 01.11.2020 To 20.11.2020 (SW Engg : Swathy) (22000 / 30 x 20Days)	9987	1 Nos	14,667.00	Nos		14,667.00
							58,667.00
					State GST (SGST) : 09%	9 %	5,280.03
					Central GST (CGST) : 09%	9 %	5,280.03
Less :					Rounding Off		(-)0.06
		Total	3 Nos				₹ 69,227.00

Amount Chargeable (in words) **Rupees Sixty Nine Thousand Two Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	58,667.00	9%	5,280.03	9%	5,280.03	10,560.06
Total	58,667.00		5,280.03		5,280.03	10,560.06

Tax Amount (in words) : **Rupees Ten Thousand Five Hundred Sixty and Six paise Only**

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



Company's PAN : **AABCV5293N**

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


Company's Bank Details
 Bank Name : **UCO Bank - Cash Credit Account**
 A/c No. : **01760500001292**
 Branch & IFS Code : **MID Corporate T.NAGAR & UCBA0001969**

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T.Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No. VCCSer/2021/169	Dated 1-Dec-2020
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. Csp	Customer Order No.
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

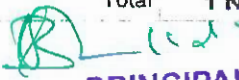
SI No.	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	Software Support Charges - Admission For the Month of November - 2020 01.11.2020 To 30.11.2020 (Senior Developer)	1 Nos	35,000.00	Nos		35,000.00
	State GST (SGST) : 09%				9 %	3,150.00
	Central GST (CGST) : 09%				9 %	3,150.00
Total		1 Nos				₹ 41,300.00


Amount Chargeable (in words)
Rupees Forty One Thousand Three Hundred Only

Company's PAN : **AABCV5293N**

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


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.


 Bank Name : **UCO Bank - Cash Credit Account**
 A/c No. : **01760500001292**
 Branch & IFS Code : **MID Corporate T.NAGAR & UCBA0001969**
 for V Care Communications Pvt Ltd

Prepared by _____ Verified by _____ Authorised Signatory _____

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net	Invoice No. VCCSer/2021/196	Dated 2-Jan-2021
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106. Phone No: 2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. Csp	Customer Order No.
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	




Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software Support Charges - Admission SI.No. : SW_Dec_2020 For the Month of December - 2020 01.12.2020 To 31.12.2020 (Senior Developer)	9987	1 Nos 1 Nos	35,000.00	Nos		35,000.00
	State GST (SGST) : 09%					9 %	3,150.00
	Central GST (CGST) : 09%					9 %	3,150.00
Total			1 Nos				₹ 41,300.00

Amount Chargeable (in words) **₹ 41,300.00** E. & O.E

Rupees Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Only**

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam Chennai - 600106.


Company's PAN : AABCV5293N
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : UCO Bank - Cash Credit Account
 A/c No. : 01760500001292
 Branch & IFS Code : MID Corporate T.NAGAR & UCBA0001969

Customer's Seal and Signature _____
 Prepared by _____ Verified by _____ Authorised Signatory _____
 for V Care Communications Pvt Ltd

LMS

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net	Invoice No. VCCSer/2021/198	Dated 2-Jan-2021
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106. Phone No: 2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. Csp	Customer Order No.
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	



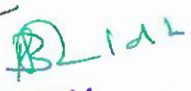
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software Support Charges - Admission For the Month of December 2020 01.12.2020 To 31.12.2020 (SW Engg. Rajkumar / Saravanakumar)	9987	2 Nos	22,000.00	Nos		44,000.00
2	Software Support Charges - Admission For Swathy - 4Days (Rs.22000/31x4Days)	9987	1 Nos	2,839.00	Nos		2,839.00
							46,839.00
				State GST (SGST) : 09%	9 %		4,215.51
				Central GST (CGST) : 09%	9 %		4,215.51
Less :				Rounding Off			(-)0.02
				44000.00			
				Saravanas 1day			210.00
				43290.00			
				SGT 9%			3896.00
				SGT 9%			3896.00
				51082.00			
Total			3 Nos				₹ 55,270.00

Amount Chargeable (In words) E. & O.E

Rupees Fifty Five Thousand Two Hundred Seventy Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	46,839.00	9%	4,215.51	9%	4,215.51	8,431.02
Total	46,839.00		4,215.51		4,215.51	8,431.02



Tax Amount (in words) : **Rupees Eight Thousand Four Hundred Thirty One and Two paise Only**

Company's PAN : **AABCV5293N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
 100 Bank Cash Credit Account
 A/c No. : 01769509901260
 Branch & IFSC : MID Corporate T.NAGAR & UCBA0001969
 Arumbakkam, Chennai - 600106


 for V Care Communications Pvt Ltd

Customer's Seal and Signature
 Prepared by  Verified by  Authorised Signatory

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No.	Dated
	VCCSer/2021/220	1-Feb-2021
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106. Phone No: 2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
		No Credit - Immediate
	Supplier's Ref.	Customer Order No.
	Csp	
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software Support Charges - Admission For the Month of January - 2021 01.01.2021 To 31.01.2021 (Senior Developer)	9987	1 Nos	35,000.00	Nos		35,000.00
	State GST (SGST) : 09% Central GST (CGST) : 09%					9 % 9 %	3,150.00 3,150.00
	LOP 1 day GST						35000.00 1129.00 <hr/> 33871.00 3048.00 <hr/> 3048.00 <hr/> 39967.00
	Total		1 Nos				₹ 41,300.00


Amount Chargeable (in words) **Rupees Forty One Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Only**

Company's PAN : AABCV5293N
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



V CARE COMMUNICATIONS PVT LTD
CHENNAI-17

Company's Bank Details
 Bank Name : UCO Bank - Cash Credit Account
 A/c No. : 01760500001292
 Branch & IFS Code : MID Corporate T.NAGAR & UCBA0001969

Customer's Seal and Signature
 Prepared by _____ Verified by _____ Authorised Signatory _____

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24348353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No.	Dated
	VCCSer/2021/222	1-Feb-2021
Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
		No Credit - Immediate
	Supplier's Ref.	Customer Order No.
	Csp	
	VCC Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software Support Charges - Admission For the Month of January - 2021 01.01.2021 To 31.01.2021 (SW Engg:Rajkumar / Saravanakumar)	9987	2 Nos	22,000.00	Nos		44,000.00
	State GST (SGST) : 09% Central GST (CGST) : 09%					9 % 9 %	3,960.00 3,960.00
	44000.00 5677.00 <hr/> 38323.00 3449.00 3449.00 <hr/> 5221.00						
	WOP 5 days AC						
	Total		2 Nos				₹ 51,920.00


Amount Chargeable (in words) Rupees Fifty One Thousand Nine Hundred Twenty Only E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : Rupees Seven Thousand Nine Hundred Twenty Only

Company's PAN : AABCV5293N

PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106.



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


Bank Name : VCB Bank - Cash Credit Account
 Branch & IFS Code : 01760500001292
 MID Corporate T.NAGAR & UCBA0001969

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)


 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No. VCCSer/2021/260	Dated 1-Mar-21
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer (Bill to) Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106. Phone No: 2 4754349 State Name : Tamil Nadu, Code : 33	Reference No. & Date. Csp dt. 1-Feb-21	Customer Order No.
	VCC Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Software Support Charges - Admission For the Month of February 2021 01.02.2021 To 28.02.2021 (Senior Developer)	9987	18 %	1 Nos	35,000.00	Nos		35,000.00
State GST (SGST) : 09% Central GST (CGST) : 09%						9 % 9 %	3,150.00 3,150.00
35000.00 1250.00 <hr/> 33750.00 GST. 3037.50 3037.50 <hr/> Total ⇒ 39825.00							
Total			1 Nos				₹ 41,300.00

Amount Chargeable (in words) **Rupees Forty One Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Only**


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
 Arumbakkam, Chennai - 600106.

Company's PAN : **AABCV5293N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Company's Bank Details
 A/c Holder's Name: **V CARE COMMUNICATIONS PVT LTD**
 Bank Name : **UCO Bank - Cash Credit Account**
 A/c No. : **01760500001292**
 Branch & IFS Code: **MID Corporate T.NAGAR & UCBA0001969**

Customer's Seal and Signature for V Care Communications Pvt Ltd

Prepared by Verified by Authorised Signatory

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T.Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net www.vcaregroups.net	Invoice No. VCCSer/2021/262	Dated 1-Mar-21
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer (Bill to) Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33	Reference No. & Date. Csp dt. 1-Feb-21	Customer Order No.
	VCC Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Software Support Charges - Admission For the Month of February 2021 01.02.2021 To 28.02.2021 (SW Engg:Rajkumar / Saravanakumar)	9987	18 %	2 Nos	22,000.00	Nos		44,000.00
State GST (SGST) : 09% Central GST (CGST) : 09%						9 % 9 %	3,960.00 3,960.00
LOP 1 day LOP 1 day							44000.00 786.00 786.00
GST.							42928.00 3918.50 3918.50
							50165.00
Total			2 Nos				₹ 51,920.00


Amount Chargeable (in words) **Rupees Fifty One Thousand Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : **Rupees Seven Thousand Nine Hundred Twenty Only**

Company's PAN : **AABCV5293N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.


V CARE COMMUNICATIONS PVT LTD
 Chennai - 600106.
 Bank Name : **UCO Bank - Cash Credit Account**
 A/c No. : **01760500001292**
 Branch & IFS Code : **MID Corporate T.NAGAR & UCBA0001969**

Customer's Seal and Signature _____
 Prepared by _____ Verified by _____ Authorised Signatory _____

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)


 V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 E-Mail : accounts@vcaregroups.net	Invoice No. VCCSer/2021/294	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer (Bill to) Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R.High Road, Arumbakkam, Chennai-600 106. Phone No:2 4754349 State Name : Tamil Nadu, Code : 33	Reference No. & Date. Csp dt. 31-Mar-21	Customer Order No.
	VCC Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Software Support Charges - Admission For the Month of March 2021 01.03.2021 To 31.03.2021 (Senior Developer)	9987	18 %	1 Nos	35,000.00	Nos		35,000.00
State GST (SGST) : 09%							3,150.00
Central GST (CGST) : 09%							3,150.00
<i>Handwritten:</i> 35000.00 6729.00 <hr/> 28226.00 9% 2540.00 9% 2540.00 <hr/> 33306.00							
Total			1 Nos				₹ 41,300.00

Amount Chargeable (in words) **Rupees Forty One Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total			3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Only**


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



Company's PAN : AABCV5293N
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 A/c Holder's Name : **V CARE COMMUNICATIONS PVT LTD**
 Bank Name : **UCO Bank - Cash Credit Account**
 A/c No. : **01760500001292**
 Branch & IFS Code : **MID Corporate T.NAGAR & UCBA0001969**

Customer's Seal and Signature: _____
 Prepared by: _____ Verified by: _____
 Authorised Signatory: _____

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 E-Mail : accounts@vcaregroups.net	Invoice No. VCCSer/2021/296	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment No Credit - Immediate
Buyer (Bill to) Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106. State Name : Tamil Nadu, Code : 33	Reference No. & Date. Csp dt. 31-Mar-21	Customer Order No.
	VCC Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Software Support Charges - Admission For the Month of March - 2021 01.03.2021 To 31.03.2021 (SW Engg:Rajkumar / Saravanakumar)	9987	18 %	2 Nos	22,000.00	Nos		44,000.00
State GST (SGST) : 09%							3,960.00
Central GST (CGST) : 09%							3,960.00
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: right;"> <p>44000.00</p> <p>1919.00</p> <p>710.00</p> <hr/> <p>41271.00</p> <p>9% 3768.00</p> <p>9% 3768.00</p> <hr/> <p><u>49907.00</u></p> </div> <div style="font-size: 2em; font-weight: bold;"> ₹ 51,920.00 </div> </div>							
Total			2 Nos				₹ 51,920.00

Amount Chargeable (in words) E. & O.E
Rupees Fifty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : **Rupees Seven Thousand Nine Hundred Twenty Only**

Company's PAN : **AABCV5293N**

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

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Company's Bank Details
 Branch Holder's Name: **V CARE COMMUNICATIONS PVT LTD**
 Bank Name : **UCO Bank - Cash Credit Account**
 A/c No. : **01760500001292**
 Branch & IFS Code: **MID Corporate T.NAGAR & UCBA0001969**

Prepared by _____ Verified by _____

Authorised Signatory