

BILLS FOR IMPLIMENTATION OF E-GOVERNANCE

1) ADMINISTRATION

ERP: Heraizen (Contract upto 2021)

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE (AUTONOMOUS)
Ooty Road, Mysore
1st Cross Rd, Gundurao Nagar,
Chamundipuram, Mysuru,
Karnataka 570025

INVOICE NUMBER | HTPL/JSSCACS/001/20-21
INVOICE DATE | February 19, 2021
YOUR ORDER NO.
PAYMENT TERMS | Immediate
CONTACT PERSON
EMAIL
PROJECT NAME | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Academic Year : 2020-21) 50% at the beginning of the contract	0.50	3,354.00	500.00	₹ 4,19,250.00
Amount in Words: Rupees Four Lakhs Ninety Four Thousand Seven Hundred Fifteen Only				SUBTOTAL	₹ 4,19,250.00
				GST	75,465.00
				TOTAL AMOUNT DUE	₹ 4,94,715.00

PAN NUMBER AAECH1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%



BANK DETAILS:
ICICI BANK LIMITED
100 Feet Ring Road,
Site 208&209, Opp. Sterling Apartments,
Banashankari 3rd stage,
Bangalore, Karnataka, 560085
Account Number: 100905001251
IFSC Code: ICIC0001009
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

1 2 2 2 x 2 9 5

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

2)

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE (AUTONOMOUS)
Ooty Road, Mysore
1st Cross Rd, Gundurao Nagar,
Chamundipuram, Mysuru,
Karnataka 570025

INVOICE NUMBER HTP/L/JSSCACS/002/20-21
INVOICE DATE March 30, 2021
YOUR ORDER NO.
PAYMENT TERMS Immediate
CONTACT PERSON
EMAIL
PROJECT NAME dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Academic Year - 2020-21) 50% on completion of when end users start using the product	0.50	3,354.00	500.00	₹ 4,19,250.00
Amount in Words: Rupees Four Lakhs Ninety Four Thousand Seven Hundred Fifteen Only				SUBTOTAL	₹ 4,19,250.00
				GST	75,465.00
				TOTAL AMOUNT DUE	₹ 4,94,715.00

PAN NUMBER AAECH1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%



BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number : 000037827550019
IFSC Code: DEUT0797BGL
MICR code: 560200002
Account Type: Current Account

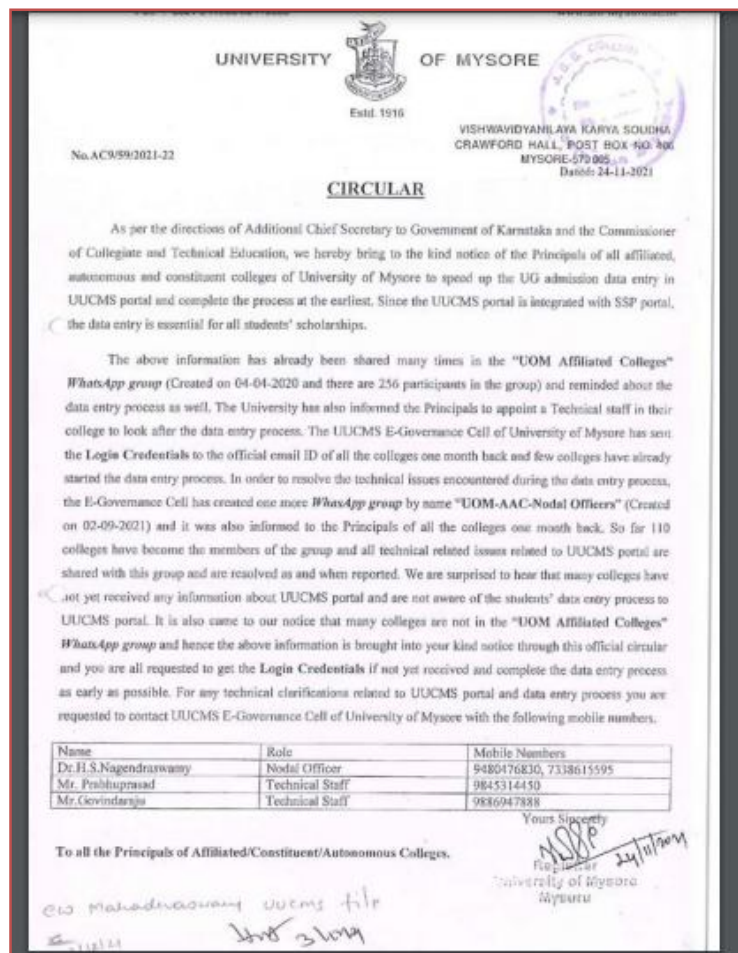
SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

From 2021-22: University University College Management System (UUCMS): Free ERP for admission, student support, examination, finance and accounts; Mandatory to use by HEIs of Karnataka State



Circular from University of Mysore to implement UUCMS



Biometric Device Expenses

PROXIMES INC.,

One Stop Building Management Solutions
Dealers & Integrators of all Electronic Security & Safety Products.

Corporate Office: # 65 24, 2nd Floor, 5th Cross, Hovenahalli 3rd Stage
Bangalore-560 085. Voice: (080)26411789, Fax: (080)26412798. E-mail: proximesinc.blr@gmail.com

Branch Office: # 82, "Marjusri Nilaya", 2nd Main Road, 19th Cross, Jayanagar
Mysore-570 014. Voice: (0821)2567770, Fax: (0821)2567778. E-mail: proximesinc.mys@gmail.com

TIN NO: 29110813345

TAX INVOICE

Original – Customers Copy

Date: 30/12/2013		Place: Mysore	
To,	Contact Person:	BILL No: 00480	
M/s. JSS College of Arts, Commerce & Science	Designation:		
Ooty Road, Mysore – 570 025	Sec. Contact No: 0821 2548236		

SL No.	Description	Model/Make	Qty	Unit Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
001	FINGER PRINT BASED TIME & ATTENDANCE DEVICE: Dimension(WxHxD): 193.6 X 147.6 X 111 mm Face Capacity: 400 (1:N) /700(1:G) /3000(1:1) ID Card Capacity: 10,000 Fingerprint Capacity:3,000 Transaction Storage : 1,00,000 Camera : High Resolution Infrared Camera USB-HOST: Two USB-Host Power Supply: 12V DC,3A Access Attendance Standard Function Optional Function: MI fare Card, Short Message, Webserver, GPRS, Battery Back (200 mA), 9 Digit User, Work Code Wigan Signal: Output Algorithm Version: Face 7.0 Display : 4.3 Inch TFT Screen Gross Weight : 1.8 Kg Language: English Recommended Usage: Only upto 200 Users	1 Face 302 ESSL	01 No	24,500.00		24,500.00	
002	Power Supply: 240 V AC Input, 12V DC 1Amps Output/ 5V DC 2Amps.	ESSL	01 No	750.00		750.00	
Sub Total						25,250.00	
Add: Taxes of KVAT@14.5% on all Item						3,661.25	
Grand Total						28,911.00	

Amount in Words: Twenty Eight Thousand Nine Hundred And Eleven Rupees Only.

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

PROXIMES INC.,

One Stop Building Management Solutions
Dealers & Integrators of all Electronic Security & Safety Products.

Corporate Office: # 65, 24, 2nd Floor, 5th Cross, Banashankari 3rd Stage,
Bangalore-560 085. Voice: (080)26422395, Fax: (080)26422396 E-mail: proximesinc.blr@gmail.com

Branch Office: # 82, "Manjusri Nilaya", 2nd Main Road, 19th Cross, Jayanagar,
Mysore-570 014, Voice: (0821)2567770, Fax: (0821)2567778 E-mail: proximesinc.mys@gmail.com

Terms and Conditions/ Warranty:

- **Warranty: 12 months** from invoice date excluding Physical Damages/ Mishandling/Burnt
- **Goods Once Sold Cannot be returned back**
- Please contact the concern Business Promoter for any further discussion/ Clarification.
- **Note: Complaints/Service calls** will be attended within 24hrs.
- **Working Hrs-10:00 AM to 5:30 PM** after formal registering of complaint. Ph No. (0821) 2567770.
- Interest will be charged at 18% if the bill is not paid within 10 days from above date. Until full payment is made we reserve the right to enter the customer's premises and collect back the goods which are still be our property.
- **MODE OF PAYMENT: BY CASH /RTGS- NET BANKING/ CHEQUE MANDATORY.**
PAYABLE IN FAVOUR OF M/s PROXIMES INC.

For PROXIMES INC.,

Sd/-

Signature

Accounts Incharge -ISS Finance Div.

For PROXIMES INC.,

Sd/-

Signature

Zonal Project Engineer - ISS Project Div.

For PROXIMES INC.,

Authorized Signatory
PROXIMES INC.,

B.O. No. 82, "Manjusri Nilaya"
2nd Main Road, 19th Cross
Jayanagar, Mysore-570 014

Phone: 0821-2567770 Fax: 0821-2567778

PAID BY BANK

► Please acknowledge on receipt of this letter with signature in duplicate /with the return mail.

PRINCIPAL

JSS College of Arts, Commerce & Science

(Autonomous)

Ooty Road, Mysore-570 025.

Google Account Upgradation to 100 GB from 15 GB

(Payment Receipt)

7/6/24, 5:28 PM Account details

Google payments centre 1 critical alert Principal JSS Colleg...

Activity Payment methods Subscriptions & services Addresses Settings

Subscriptions and services > 100 GB (Google One) > Transactions

Completed purchases

Date	Description	Amount (INR)
17 Jul 2023	100 GB (Google One)	₹1,300.00

<https://payments.google.com/gp/w/u/0/home/accountdetail?ebaid=AJ8oCCzgjibq5xBJcJBBIRXfIG5FZKq4Gsn%2Bu%2B2E5DHAgBhFUsD8%2FbjQkUQho%2BKcEzDKT1BiK5gb> 1/1

2. FINANCE AND ACCOUNTS

INVOICE					
Tally Solutions Private Limited No. 6/6, Shed No.8, 4th Cross Begur Road, Bommanahalli, Bangalore		Invoice No.	e-Sugam No.	Dated	
		TSPL/ORD/50617/2013-14			26-Feb-2014
Buyer JSS Colege Of Arts Commerce & Science OOTY Road Mysore -570025 Kamataka , India		Delivery Note	Model/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		TSPL/ORD/50617/2013-14	25-Feb-2014		
		Despatch Document No.	Dated		
		Despatched through	Destination		
				Mysore	
		Terms of Delivery Online download only. No physical delivery of package / CD.			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP 9 Gold 725474736 (Service : Information Technology Software Service)	1 nos	22,908.54	nos	22,908.54
	Service Tax (On Assessable Amount 22,908.54)			12 %	2,749.02
	Education Cess			2 %	54.98
	Secondary and Higher Education Cess			1 %	27.49
	VAT-5.5%			5.50 %	1,259.97
Total		1 nos			₹ 27,000.00
Amount Chargeable (in words) INR Twenty Seven Thousand Only					
E. & O.E					
Company's VAT TIN : 29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN : AAACP7879D		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
		for Tally Solutions Private Limited S.V. Arundhanu Authorised Signatory			
This is a Computer Generated Invoice					
PRINCIPAL JSS College of Arts, Commerce & Science (Autonomous) Ooty Road, Mysore-570 025.					

3) STUDENT ADMISSION

Telephone No. : 2419222/241361
Fax : 0821-2419301/2419363

e-mail : registrar@uni-mysore.ac.in
www.uni-mysore.ac.in

UNIVERSITY OF MYSORE



Estd. 1916

No.AC9/59/2021-22

VISHWAVIDYANILAYA KARYA SOUDHA
CRAWFORD HALL, POST BOX NO. 406
MYSORE-570 005
Dated: 24-11-2021

CIRCULAR

As per the directions of Additional Chief Secretary to Government of Karnataka and the Commissioner of Collegiate and Technical Education, we hereby bring to the kind notice of the Principals of all affiliated, autonomous and constituent colleges of University of Mysore to speed up the UG admission data entry in UUCMS portal and complete the process at the earliest. Since the UUCMS portal is integrated with SSP portal, the data entry is essential for all students' scholarships.

The above information has already been shared many times in the "UOM Affiliated Colleges" WhatsApp group (Created on 04-04-2020 and there are 256 participants in the group) and reminded about the data entry process as well. The University has also informed the Principals to appoint a Technical staff in their college to look after the data entry process. The UUCMS E-Governance Cell of University of Mysore has sent the Login Credentials to the official email ID of all the colleges one month back and few colleges have already started the data entry process. In order to resolve the technical issues encountered during the data entry process, the E-Governance Cell has created one more WhatsApp group by name "UOM-AAC-Nodal Officers" (Created on 02-09-2021) and it was also informed to the Principals of all the colleges one month back. So far 110 colleges have become the members of the group and all technical related issues related to UUCMS portal are shared with this group and are resolved as and when reported. We are surprised to hear that many colleges have not yet received any information about UUCMS portal and are not aware of the students' data entry process to UUCMS portal. It is also came to our notice that many colleges are not in the "UOM Affiliated Colleges" WhatsApp group and hence the above information is brought into your kind notice through this official circular and you are all requested to get the Login Credentials if not yet received and complete the data entry process as early as possible. For any technical clarifications related to UUCMS portal and data entry process you are requested to contact UUCMS E-Governance Cell of University of Mysore with the following mobile numbers.

Name	Role	Mobile Numbers
Dr.H.S.Nagendraswamy	Nodal Officer	9480476830, 7338615595
Mr. Prabhuprasad	Technical Staff	9845314450
Mr.Govindaraju	Technical Staff	9886947888

Yours Sincerely

To all the Principals of Affiliated/Constituent/Autonomous Colleges.

[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
00th Road, Mysore-570 025.

[Signature]
Registrar
University of Mysore
Mysuru

[Signature]
21/12/21

[Signature]
21/12/21

4) STUDENT SUPPORT



F. No. 804/203/2015-CRS / 701
Government of India
Ministry of Information & Broadcasting

Room No. 116, 'A' Wing, Shastri Bhawan,
New Delhi 110001

Dated 11th September, 2018

(This is not a license for operating station)

To

The Principal
JSS College of Arts, Commerce and Science,
Ooty Road, Mysore, Karnataka-570025

Subject: Letter of Intent for setting up of Community Radio Station (CRS).

Sir,

The under signed is directed to refer to your application, on the above subject followed by subsequent correspondence in this regard and convey the intention of the Central Government to issue a Letter of Intent (LOI) for setting up of a Community Radio Station as per details given below:

Address of the Location of CRS	Geo-coordinates of the proposed location
Mysore, Karnataka	12° 17' 12" N 76° 39' 43" E

2. It may be ensured that only the above-mentioned location and Latitude & Longitude (geo-coordinates) are filled up in on-line application for frequency allocation to be submitted in WPC wing. Any deviation in these parameters may lead to rejection of application for frequency allocation and entire process.

3. Within 30 (thirty) days of the receipt of this Letter of intent, you must apply for frequency allotment to WPC Wing of Ministry of Communications. For this, you are required to register on the website <http://www.wpc.dot.gov.in> and file online application. Follow the instructions on the website to complete the online application. After submission of online application, take a print out of online filed application, sign it, and send to WPC Wing along with copy of completely filled 11 column application form containing list of fixed stations. WPC Wing will start the processing of application only after receipt of signed hard copy. If you wish to have a standby transmitter/station (1+1 Transmitter), it should be duly mentioned in the application for frequency allocation. Request of standby transmitter at WOL stage would create problem and the entire process of frequency allocation and SACFA clearance will have to be repeated.

4. After processing the application and submission of spectrum fee, (as decided by WPC Wing) WPC Wing will issue a Decision to Grant License (D/L) mentioning the no. of transmitters/stations to be used and the license.

5. On receipt of D/L from WPC Wing, you will have to submit online application for SACFA clearance on the same website (<http://www.wpc.dot.gov.in>). After online submission, take a print out of the application, sign it, and send to SACFA Secretariat in WPC Wing along with the ID number, map of desired size, indicating the location, and the earnest


PRINCIPAL

JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

SCAN AnySc

money of Rs. 1000/- (Rupees One thousand only) preferably in the form of State Bank of India Demand Draft, drawn in favour of "Pay and Accounts Officer (H.Q), Department of Telecommunications" payable at New Delhi.

6. On receipt of D/L and SACFA clearances, you will have to submit their copies to Ministry of Information & Broadcasting for signing of GOPA.

7. Thereupon, you will be invited to sign a Grant of Permission Agreement (GOPA) with Ministry of I & B. During signing of GOPA, you shall also furnish a bank guarantee for a sum of Rs.25,000/- having a validity of 5 years.

8. Immediately after signing of GOPA, but not later than 15 days from the date of signing of GOPA, you will be required to submit the application for Wireless Operating License (WOL) to WPC Wing of the Ministry of Communications. While applying for WOL you will be required to enclose copy of D/L, copy of Tax invoice of Transmitter (s) and copy of valid Dealer Possession Licence (DPL) of transmitter(s) supplier. **The Community Radio Station can be made operational only after the receipt of WOL from the Ministry of Communications.**

9. Within three months of receipt of all clearances i.e signing of GOPA, the Permission Holder shall set up the Community Radio Station and shall intimate the date of commissioning of the Community Radio Station to the Ministry of I&B.

10. Failure to comply with time schedule prescribed above shall make you liable for cancellation of LOI/GOPA and forfeiture of the Bank Guarantee.

11. Please acknowledge receipt of this letter.

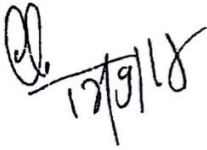
Yours faithfully,


(Prabhu Dutt Sharma)
Deputy Director, CRS
Tel: 23385021

Note: You can also deposit the above mentioned earnest money/Fee Online through www.bharatkosh.gov.in. A Non-Tax Receipt Portal (NTRP), Government of India.

Copy to:

1. Wireless Advisor, WPC Wing, Ministry of Communications, Sanchar Bhawan, New Delhi for information and with the request to intimate the date of issue of D/L & SACFA clearance.




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

VARPAS MEDIA
SOLUTIONS FOR COMMUNICATION
Phone: 080-26487035
Mobile: 98801 97441
87628 92954

Varpas Media Technologies Pvt Ltd.

301, 1st floor, 10th Main, Jayanagar, 3rd Block, Bengaluru, 560 011.
Email: varpasmedia@gmail.com :: Website: www.varpasmedia.com
GST Number: 29AAECV7008C1ZF :: Corporate ID: U74900KA2014PTC072980

Our ref: VMT/CRS/JSS/

Dated: 25.8.2020

To,
Principal,
(Kind attention of: Prof Sambashivaiah, Chief Executive)
JSS College of Arts, Commerce and Science,
Nanjanagudu road,
Mysuru.

Subject: CRS of JSS College of Arts, commerce and Science
Reference: Your letter number JSSCM/CRS/PO/514/2020-21 dated 04/05.8.2020

Dear Sir,

Namaste!

As per your work order, we have taken up the work of the establishment of community radio/Internet radio station in your college campus. We will be delivering all the materials required for the interiors and some of the equipment as per your work order at the site on Wednesday, 26.8.2020. In this connection, please find attached herewith our Tax invoice for the supply of the materials and equipment. Kindly note that, we are invoicing only for the supply approximately amounting to the 80% of the work order for the particular items. We shall invoice the service portion only after the installation, commissioning and testing.

As you are kindly aware of, we have supplied all the material without advance. Hence, we shall be obliged, if the payment for the tax invoice can be released at the earliest.

Submitted for your kind consideration please.



Yours truly,
For Varpas Media Technologies Pvt. Ltd.

Director

R.Narasimha Swamy
Director

Varpas Media Technologies Pvt Ltd.,

PRINCIPAL

JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.



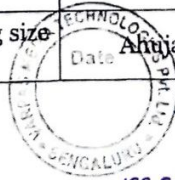
Handwritten initials and date: 25/8

First floor, 301,
10th Main road,
III Block,
Jayanagar,
Bengaluru, 560011

GST INVOICE

VMT/JSS/Tax Invoice/2020-21/12	Dated: 25.8.2020
Client: Principal, JSS College of Arts, Commerce and Science, Nanjanagudu road, Mysuru (Kind attention of: Prof Sambashivaiah, Chief Executive)	
Reference: Your letter number JSSCM/CRS/PO/514/2020-21 dated 04/05.8.2020	

SL	Description	Make and model	Qty	Unit Price in ₹	Total in ₹
1.	Co-axial cable, 5/8" diameter, foam PE filled, both outer and inner are corrugated copper outer tube, attenuation: 5 dB per 100 meters with N connectors on both ends.	Synergy telecom	35 meters	450	15,750
2.	Internet radio equipment consisting of audio streaming hardware which includes 10 band audio Broadcast processor and application software like web player, web page design and Electronic programming guide (EPG), customized App, Audio/Video Podcast facility, 60 podcast file at a time, Podcast webpage design, Player, Integration on existing website, Android and iOS Application etc with one year CDN hosting charges.	ATC Labs	1	178,500	1,78,500
3.	Lattice structured self-supporting tower of 30 meter height fabricated by galvanized GI pipes and sections along with base plate, lightning arrestor and 15 square mm copper cable from the lightening arrestor to the earth. This includes supply, erection, painting, hoisting of the antenna, testing, measurement etc.,	Balaji Engineering Bengaluru	1 lot	351,500	3,51,500
4.	16U height, 19" wide rack, power supply distribution strip, cable manager, front glass door, mounting hardware, exhaust fan, 15 pairs of support angles etc with suitable customized stand.	MRS Rack, Bengaluru Type MRS-SS-5560-15	1	13,000	13,000
5.	Microphone stands, Floor standing, big size (925 to 1350 mm).	Anuja	4	1,805	7,220



Page 1 of 4
PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, Mysore-570 025.

Varpas Media Technologies Pvt Ltd

SL	Description	Make and model	Qty	Unit Price in ₹	Total in ₹
6.	Microphone stands, Floor standing, small size (350 to 530 mm), Make Ahuja	Ahuja	5	980	4,900
7.	Acoustic wall paneling of Type-I for low frequency sound absorption: Supply, installation, testing and commissioning of [SITC] of low frequency sound absorption air cavity panels up to a height of 1.2 meters from the ground level. Fabricated using 4 mm thick veneer of one side teak (OST) sheet supported by 6 mm thick marine grade ply and over the wooden frame work and studs to form uniform sections up to a height of 15 cm from the finished floor level. Item also includes 0.15 meters height teak wood skirting and 5 cms height of beading. Finally, the veneer paneling, skirting and beading surface will be finished by melamine polishing. The rate includes loading, unloading, lead etc. (We have considered the height of the true ceiling to be 3.0 meters in which composite acoustic wall paneling will be of 2.2 meters height and there will be a space of 0.80 meters above the false ceiling)	Customized, Green	51.12 meter ²	4,500	2,30,040
8.	Acoustic wall paneling, Type-II for mid/high frequency sound absorption: SITC of mid/high frequency acoustic treatment on the existing wall by providing acoustic sound absorption paneling constructed with 2"x2" Aluminum/GI frame with a back fill of 50mm thick 40kg/m ³ density sound absorption sheets like Glass wool. The paneling will be finished with good looking fabric and provided with wooden beading and floor skirting for cabling purpose.	Paint Gobain and Customized	156.0 meter ²	3,300	5,14,800
9.	SITC of Acoustic False ceiling with acoustic false ceiling with NRC of 0.9.	Armstrong Optra RH95	95.41 meter ²	2,755	262,854
10.	SITC of Vinyl flooring for the recording studio, transmission booths and sound lock	Wonderfloor	95.41 meter ²	800	76,328
11.	SITC of Observation Window with double sided glass with gap in between to arrest the sound.	Customized	3	16,000	48,000
12.	SITC of the Sound proof doors for the studios using BWR, Green plywood.	Customized	5	28,000	1,40,000
13.	Technical furniture for transmission booth and recording studio consisting of tailor made table, Round table for discussion in the studios using BWR, Green plywood.	Customized	Lump sum	60,000	60,000

PAID & CANCELLED

Date

[Signature]

PRINCIPAL

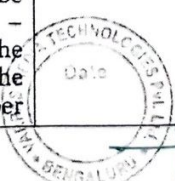
JSS College of Arts, Commerce & Science
(Autonomous)

Ooty Road, Mysore-570 025.

Varpas Media Technologies Pvt Ltd

SL	Description	Make and model	Qty	Unit Price in ₹	Total in ₹
14.	SITC of Ceiling mount LED luminaries. Flat panel 600 x 600 mm ceiling mount, pure white LED fixture with wiring.	Havells, Plano	16	2,300	36,800
15.	<p>SITC of Electric distribution board of following specifications: The panel will be fabricated with 16 SWG CRCA - M.S. Sheet Powder Coated with Siemens grey 7032\35, Wall mounting indoor type, Cable entry Bottom, suitably rated copper bus bar with heat shrinkable color coated sleeves, Door Locks with rubber gaskets including wiring. Panel size in mm : Height: 700, Width: 700 and depth: 200, with door</p> <p>SDB Panel Components : Incomer : 63 Amps 3 Pole 10 KA MCCB -1 Number, L&T Make RYB Indication Lamps -3 Set LED Make 6 A SPMCB 4 numbers. ABB Make Volt meter - 1 number. Meco Make VSS -1 Number, Salzer Make</p> <p>Outgoing : 16 Amps 2 Pole 10 KA MCB - 3 numbers. ABB make 32 Amps 2 Pole 10 KA MCB - 5 numbers. ABB make 40 Amps 4 Pole 10 KA MCB - 1 number. ABB make TVSS, 4 Pole 40 KA-1 Number OBO Make</p>	MCK Electro controls, customized	1	27,000	27,000
16.	On-line, double conversion, transformer coupled UPS System. SITC of Single Phase input and single phase output, 3 KVA / 72 VDC type, using 6 numbers of 12V 28 AH SMF batteries to provide 30' of backup with battery tray and cables. The supply includes suitable customized MS stand for mounting the unit.	Numeric Legrand, type Onfiniti FM	1	45,000	45,000
17.	Copper plate earth pits. SITC of copper plate earth consisting of 600 x 600 mm and of 3 mm thickness copper plate buried in the earth at a depth of 2 meters. The copper conductor will be 14 gauze, insulated multi-strand copper cable from the earth pit to the control room. The earth pit will be constructed to meet IS standard 3043 - Code for the earthing practice. The electrode of the pit will be connected to the control room's earth terminal with copper	As per ISI standard	4	18,000	72,000

PAID & CANCELLED
24



[Signature]
PRINCIPAL
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(Autonomous)
Ooty Road, Mysore-570 025.



varpas Media Technologies Pvt Ltd

SL	Description	Make and model	Qty	Unit Price in ₹	Total in ₹
	conductor of 8 SWG multi stranded insulated copper cable. All joints and connections will be either brazed or Brass riveted for ensuring long lasting connectivity.				
18.	Transportation, loading and unloading charges of all the materials, equipment etc from Bengaluru to Mysuru	NA	Lump sum	20,000	20,000
Total without GST					21,03,692
Invoiced value of the cost of the material supplied @ approximately 80% of the value of the work order on SITC basis					16,82,953
				SGST@9%	1,51,465
				CGST@9%	1,51,465
Total with GST					19,85,883

(Total inclusive of GST: ₹Nineteen lakhs, eighty five thousand, eight hundred and eighty three only)

Our GST number: 29AA-ECV-7008-C1ZF

PAID & CANCELLED
24

Bank account details

Banker and branch: State Bank of India, Arekere, Bengaluru
 Account holder's name: **VARPAS MEDIA TECHNOLOGIES PRIVATE LTD**
 Bank Account number: **038106163443**
 IFSC code: **SBIN0018346**

For Varpas Media Technologies Pvt. Ltd

R. Narasimha Swamy
 Director

Varpas Media Technologies Pvt Ltd,
 varpasmedia@gmail.com
 9880197441/8762892954



PRINCIPAL
 ISS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, Mysore-570 025.

PAID & CANCELLED
 Voucher No. 06 & Date 17-10-2020
 H. H. H. Principal
 19/10/20

Library equipment/Software Charges

Verus

solutions

Plot no:69,krishnaputi colony

West marreddpally

Secunderabad-500026

Ap,India

Ph no:91 40 3240 6537,3242 2232

Fax no: 91 40 2780 3947

Email:atyourservice@verussolutions.biz

www.newgenlib.com


date:23rd March 2007

Invoice no-80

To
The Principal
Jss college
Arts and science college
Ooty road
mysore
karnataka

S.No	Description	Qty	Unit Price	Amount
1	NewGenLib 2.1 1-4 User License	1	45,000.00	45,000.00
2	VAT Tax @4%		1,800.00	1,800.00
3			Total	46,800.00 (Forty Six Thousand and Eight Hundred Only)

For Verus Solutions Pvt.Ltd.,


Authorized signatory,

Note:Cheque /DD should be issued in favour of Verus Solutions Pvt Ltd, Secunderabad


PRINCIPAL

JSS College of Arts, Commerce & Science
(Autonomous)

Ooty Road, Mysore-570 025.

JSS COLLEGE OF ARTS COMMERCE AND SCIENCE
(AUTONOMOUS)
OOTY ROAD, MYSORE -570 025.

NO: JSSCM / LIB / /2006-2007

Dated: 17-04-07

To,
VERUS Solutions,
Plot no: 69, krishanaputi colony
West marredpally secunderbad-500026
AP, (INDIA).

Sir,

Sub: Payment regarding the Software Installation.
Ref: Invoice No: **80** dated **23-03-2007**.

With reference to the subject cited above, I am sending herewith a crossed Cheque bearing
No 839688 dated 30-03-2007 for Rs.46,800/-(Rupees Forty Six Thousand Eight Hundred) only.
Towards full Settlement of. Invoice No: 80 dated 23-03-2007.

Kindly acknowledge the receipt of the same and send an official voucher to this office.

Yours faithfully,

R. S. R.
Received to change
[Signature]

[Signature]

PRINCIPAL
JSS College of Arts, Commerce & Science.
(Autonomous)
Ooty Road, Mysore-570 025.

JSS COLLEGE OF ARTS COMMERCE AND SCIENCE
(AUTONOMOUS)
OOTY ROAD, MYSORE -570 025.

NO: JSSCM / LIB / /2006-2007

Dated: 17-04-07

To,
VERUS Solutions,
Plot no: 69, krishanaputi colony
West marredpally secunderbad-500026
AP, (INDIA).

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Towards full Settlement of. Invoice No: 80 dated 23-03-2007.

Kindly acknowledge the receipt of the same and send an official voucher to this office.

Yours faithfully,

R. P. S.
Received to cheque
[Signature]

[Signature]

PRINCIPAL
JSS College of Arts, Commerce & Scienc.
(Autonomous)
Ooty Road, Mysore-570 025.



Knowledge - access, exchange, use

1536

No.

RECEIPT

Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

Date: 09/06/2022

Received with thanks from JSS College of Arts, Commerce & Science

the sum of Rupees Fourteen Thousand - One Hundred Sixty
only

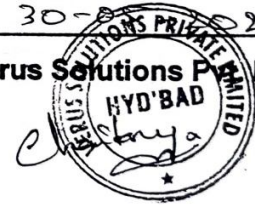
towards New Gen Lib ILMS AMC

Period (June 2022 to May 2023)

by Cash/Cheque/D.D.No. 56 9783 Dated 30-05-2022

Rs. 14,160/-

for Verus Solutions Private Ltd.



PRINCIPAL

JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.



1536

No.

RECEIPT

Date: 09/06/2022

Plot No.41, 42, Flat No.101
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

Received with thanks from JSS College of Arts, Commerce & Science
the sum of Rupees Fourteen Thousand - One Hundred Sixty
only

towards New Gen Lib ILMC AMC
Period (June 2022 to May 2023)

by Cash/Cheque/D.D.No. 56 9783 Dated 30-05-2022

Rs. 14,160/-

for Verus Solutions Pvt Ltd.

SGST 9 %	-----
CGST 9 %	-----
IGST 18 %	₹ 2,160.00
Total (Rupees fourteen thousand one hundred and sixty only)	₹ 14,160.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

Manager,
Mobile No: +91 70758 24769

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.



Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

No. 1793

RECEIPT

Date: 21/06/24

Received with thanks from JSS College of Arts, Commerce & Science

the sum of Rupees Thirteen Thousand Nine Hundred

towards Academic Fee

Duration: June 2024 to May 2025

by Cash/Cheque/D.D.No. 343442 Dated 21/06/24

for **VORUS Solutions Pvt. Ltd.**

Rs. 13,900/-

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.



No. 1793

Plot No. 41, 42, Flat No. 101
SwarnaBharathi Towers, AS Raju Nagar,
Opp. JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

RECEIPT

Received with thanks from JSS College of Arts & Commerce Science.
the sum of Rupees Thirteen Thousand Nine Hundred

Date: 21.06.24

only
wards New Seelib ILMS

Duration: June 2024 to May 2025

Cash/Cheque/D.D.No. 343443 Dated 21.06.24

13920/-



Contract Duration: June 2024 to May 2025	
SGST 9 %	-----
CGST 9 %	-----
IGST 18 %	₹ 2,160.00
Total (Rupees fourteen thousand one hundred and sixty only)	₹ 14,160.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

T. Ramesh
Manager.
Mobile No: +91 70758 24769



Thirumala
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)

Ooty Road, Mysore-570 025.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/358

Date: 2018-12-27

Invoice No.: NLIST/18-19/1914

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
JSS College of Arts, Commerce and Science (Autonomous), Mysore
Ooty Road
Mysore
Karnataka - 570025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-12-27

Receipt No. 23987

Received with thanks from JSS College of Arts, Commerce and Science (Autonomous), Mysore, Mysore, Karnataka


A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 805850 Dated 2018-12-21 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-12-27 05:57:32
INFLIBNET Ref No. : INF/N-LIST/2018/358
GSTIN. 24AAAT1480J1ZS.


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/358

Date: 2019-07-04

Invoice No.: NLIST/19-20/1173

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
JSS College of Arts, Commerce and Science (Autonomous), Mysore
Ooty Road
Mysore
Karnataka - 570025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-07-04

Receipt No: 26518

Received with thanks from JSS College of Arts, Commerce and Science (Autonomous), Mysore, Mysore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 222020 Dated 2019-07-04 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-12-27 05:58:59

INFLIBNET Ref No : INF/N-LIST/2019/358

GSTIN. 24AAAT11480J1ZS.

Administrative Officer(P & A)

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/358

Date: 2020-03-16
Invoice No.: NLIST/19-20/2324
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
JSSCollege of Arts, Commerce and Science (Autonomous), Mysore
Ooty Road
Mysore
Karnataka - 570025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-03-16

Receipt No: 28037

Received with thanks from JSSCollege of Arts, Commerce and Science (Autonomous), Mysore, Mysore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 401995 Dated 2020-02-24 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-12-27 05:57:34
INFLIBNET Ref No : INF/N-LIST/2020/358
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/358

Date: 2021-04-16
Invoice No.: NLIST/21-22/224
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
JSS College of Arts, Commerce and Science (Autonomous), Mysore
Ooty Road
Mysore
Karnataka - 570025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-16

Receipt No: 52054

Received with thanks from JSS College of Arts, Commerce and Science (Autonomous), Mysore, Mysore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 994366 Dated 2021-04-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-12-27 05:54:42

INFLIBNET Ref No : INF/N-LIST/2021/358

GSTIN. 24AAAT1480J1ZS.

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222. <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/358

Date: 2022-04-21
Invoice No.: NLIST/22-23/809
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
JSS College of Arts, Commerce and Science (Autonomous), Mysore
Ooty Road
Mysore
Karnataka - 570025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-21

Receipt No. 55607

Received with thanks from JSS College of Arts, Commerce and Science (Autonomous), Mysore, Mysore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 497957 Dated 2022-03-15 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-12-27 05:54:46
INFLIBNET Ref No : INF/N-LIST/2022/358
GSTIN. 24AAAT11480J1ZS.


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/358

Date: 2023-03-24
Invoice No.: NLIST/22-23/3771
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
JSS College of Arts, Commerce and Science (Autonomous), Mysore
Ooty Road
Mysore
Karnataka - 570025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total:	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E (CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-24

Receipt No: 4740

Received with thanks from JSS College of Arts, Commerce and Science (Autonomous), Mysore, Mysore, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No.
SBI/INR/0240202308301455454 Dated 2023-03-24 drawn on STATE BANK OF INDIA Payable at
Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer (Finance)

This receipt is valid on realization of Cheques and DD
Subject to Gandhinagar (Gujarat) Jurisdiction only
Online Printed Date: 2023-12-27 05:57:26
INFLIBNET, Ref No.: INF/N-LIST/2023/358
GSTIN: 24AAAT11480J1ZS.

PRINCIPAL

**JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

ઇન્ફોસીટી, પો.બો નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

Ph.: +91-79-23268000, Fax: +91-79-23256222, <http://www.inflibnet.ac.in>



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/358

Date: 2024-04-12
Invoice No.: NLIST/24-25/482
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
JSSCollege of Arts, Commerce and Science (Autonomous), Mysore
Ooty Road
Mysore
Karnataka - 570025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-04-12

Receipt No: 11342

Received with thanks from JSSCollege of Arts, Commerce and Science (Autonomous), Mysore, Mysore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No.
5317C 0320247794377959568 Dated 2024-03-15 drawn on STATE BANK OF INDIA Payable at
Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2024-25.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

PRINCIPAL

**JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.**

This receipt is valid on realization of Cheque and DD
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-06-25 05:36:29
INFLIBNET Ref No : INF/N-LIST/2024/358
GSTIN. 24AAAT11480J1ZS
Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268272. <http://www.inflibnet.ac.in>

4. EXAMINATIONS



Ref : QT/004/09-10

Date : 21st April, 2009

To
The Principal
JSS College of Arts, Commerce and Science
Ooty Road, Mysore – 570 025

Sir,


Sub : "Examination software enhancement at your College"

We take this opportunity to thank yourselves and your officials for successfully using our premier software product – **Takshila – University Automation Suite** for processing examination results of your college since few years. As part of our commitment in ensuring transparent and foolproof computation of results, we have enhanced the capabilities of our software significantly by introducing lot of new features in general and security features in particular. Details of the enhancement to software is provided herewith for your consideration. We are certain that the software with new features enhances productivity at your university and also ensures more accountability.

Thanking you and assuring of our support all times,

Yours sincerely,

For Logisys


(H N Ramesh) 21/04/09
C.E.O.
Encl : Quotation


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

M/s Logisys, Bangalore

1 of 3

Confidential

259, 33rd Cross, Kanakapura Road, 7th Block, Jayanagar, Bangalore - 560 082,
Phone : 2657 3657, Mobile : 98440 20272 E-mail : hnramesh@takshila.org

5.

1243
29/11/09

Ref : BN/016/09-10

 Date : 19th November 2009

 To
 The Principal,
 JSS College of Arts, Commerce & Science,
 Ooty Main Road, Mysore

BILL

Description	Amount Rs.
Introduction of new examination software with enhanced security features	100,000
Support charges for the period 01.04.2009 to 31.03.2010	33,000
TOTAL PAYABLE	133,000

(Rupees One lakh thirty three thousand only)

Kindly make payment by Demand Draft at the earliest.

For LOGISYS

H. N. Ramesh
 (H N Ramesh)
 C.E.O. 19/11/09

Chandra/m...
 19/11/09

Ch No. 111329/02-12-09.

[Signature]
PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, Mysore-570 025.

PAID & CANCELLED
 Voucher No. 32 & Date... 19/11/09
[Signature]
 Principal

JSS College of Arts, Commerce & Science, Ooty Road, Mysore-25

Date: 04-01-2010

CHEQUE / CASH PAYMENT VOUCHER

Head of A/c UGC A/c (Autonomous Grants) paid to
Mr. or M/s LogiSys, Bangalore the sum of Rs. 1,33,000
Rupees One lakh Thirty three thousand only towards
payment of Computer Software provided to Examination
Section: ch No. 111329/02-12-09

Vale
Accts Clerk

Accts. Supt.

Principal

Received the sum of Rupees one lakh Thirty three thousand only

Receiver's Signature

04/01/10

133,000
PRINCIPAL

JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, Mysore-570 025.

1388
02/01/2020

Ref : BN/089/19-20

Date : 28th December 2019

To
The Principal,
JSS College of Arts, Science and Commerce (Autonomous)
Mysuru

BILL

Description	Amount Rs.
Charges towards maintenance of Takshila – University Automation Suite for the period of 01/04/2019 to 30/09/2019 as per the agreement dated 12th March 2018.	85,000
Balance Payable	85,000

(Rupees eighty five thousand only)

Kindly make payment at the earliest.

For LOGISYS

Mohan Kumar S
(Mohan Kumar S)
Head – Marketing & Technology

BP - 2019 - 20 - 156



PAID & CANCELLED
Voucher No. 74 & Date 03/20
Principal

Our PAN No. : ABQPR0157A

Our GST No. : 29ABQPR0157A1ZM

Our Bank Details		
A/c Name: Logisys	A/c No. : 54002060647	IFSC Code : SBIN0040215
Bank Address : State Bank of India, Kanakapura Road Branch, Bengaluru – 560 070		

Note : As per notification no. 2/2018- Central Tax (Rate) dated 25th January 2018, GST has been exempted for result computation / admission related work.

ಪಂಚೈತಿ ಎಚ್‌ಎಸ್‌ಎಸ್ ಲಾಜಿಸ್ಟಿಕ್ಸ್ ಸಾಫ್ಟ್‌ವೇರ್‌ನ ನಿರ್ವಹಣಾ ವೆಚ್ಚದ ಬಾಕಿ
ದಿನಾಂಕ 1.4.2019 ರಿಂದ 30.9.2019 ರವರೆಗೆ ರೂ 85,000/- (ಎಂಭತ್ತೈದು
ಸಾವಿರ ರೂಪಾಯಿ ಮಾತ್ರ) ಎಂದು ದೃಢೀಕರಿಸಲಾಗಿದೆ.

[Signature]
PRINCIPAL / CONTROLLER OF EXAMINATIONS

11/2020
Paid through PFMS

1389
02/01/2020

Ref : BN/090/19-20

Date : 28th December 2019

To
The Principal,
JSS College of Arts, Science and Commerce (Autonomous)
Mysuru

BILL

Description	Amount Rs.
Charges towards maintenance of Takshila – University Automation Suite for the period of 01/10/2019 to 31/03/2020 as per the agreement dated 12th March 2018.	85,000
Balance Payable	85,000

(Rupees eighty five thousand only)

Kindly make payment at the earliest.

For LOGISYS

Mohan Kumar S
(Mohan Kumar S)
Head – Marketing & Technology

BP-2019-20-167

PAID & CANCELLED
PAID & CANCELLED
Voucher No. 75 & Date 3/2/20
Principal

Our PAN No. : ABQPR0157A

Our GST No. : 29ABQPR0157A1ZM

Our Bank Details		
A/c Name: Logisys	A/c No. : 54002060647	IFSC Code : SBIN0040215
Bank Address : State Bank of India, Kanakapura Road Branch, Bengaluru – 560 070		

Note : As per notification no. 2/2018- Central Tax (Rate) dated 25th January 2018, GST has been exempted for result computation / admission related work.

ಕುಲಕರ್ತೃ ವಿಭಾಗದ ಲಾಜಿಸಿಸ್ ಸಾಫ್ಟ್‌ವೇರಿನ ನಿರವಹಣಾ ವೆಚ್ಚದ ಬಾಕಿ
ದಿನಾಂಕ 1.10.2019 ರಿಂದ 31.3.2020 ರವರೆಗೆ ರೂ 85,000/- (ಎಂಭತ್ತೈದು
ಸಾವಿರ ರೂಪಾಯಿ ಮಾತ್ರ) ಪಡೆದು ಕ್ಷುಣ್ಣೀಕರಿಸಲಾಗಿದೆ.

[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
CONTROLLER OF EXAMINATIONS
JSS College of Arts, Commerce & Science
(Autonomous)

ISO 9001:2008 & ISO 27001:2013 certified
2549, "Anugraha", 17th Main, 28th Cross, Banashankari 2nd Stage, Bengaluru - 560 070. Tel: +91-80-26711238 www.logisys.org

11/2020
Paid through PFMS

Other e-platform for examination: SBI Collect for fee: Free Service