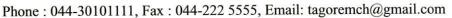


Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.





(Affiliated to the Tamil Nadu Dr.MGR Medical University & Recognized by the Ministry of Health & Family welfare. Govt. of India New Delhi)

# TAGORE MEDICAL COLLEGE AND HOSPITAL RATHINAMANGALAM - 600 127

Software and e-governance for the year 2017-2018

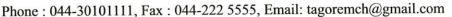
S.No	Particulars	Amount
1	Attendance Software	248000
2	Library Software	276000
3	Software for SMS	40000
4	Softwares for Hospital	354000
5	Tally Software ERP 9	35000
6	MRD & Pharmacy Software - TFC	210000
7	Software for Insurance Dept	68000
8	Soft Ware - Student ERP	337700
	Total	1568700

ACCOUNTS OFFICER
TAGORE MEDICAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAL-600 127.



Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.





(Affiliated to the Tamil Nadu Dr.MGR Medical University & Recognized by the Ministry of Health & Family welfare. Govt. of India New Delhi)

### TAGORE MEDICAL COLLEGE AND HOSPITAL RATHINAMANGALAM - 600 127

Software and e-governance for the year 2018-2019

S.No	Particulars	Amount
1	Attendance Software	
2	Library Software	264000
3	Software for SMS	294000
4	Softwares for Hospital	40000
5	Tally Software ERP 9	382000
6	MRD & Pharmacy Software - TFC	35000
7	Software for Insurance Dept	210000
8	Soft Ware - Student ERP	68000
	Total	352000
	Total	1645000

ACCOUNTS OFFICER

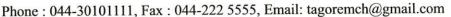
TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, CHENNAI-600 127.

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

Trust Office: No.25, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600 034, Ph: 044-2817 3772



Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.





(Affiliated to the Tamil Nadu Dr.MGR Medical University & Recognized by the Ministry of Health & Family welfare. Govt. of India New Delhi)

### TAGORE MEDICAL COLLEGE AND HOSPITAL RATHINAMANGALAM - 600 127

Software and e-governance for the year 2018-2019

S.No	Particulars	Amount
1	Attendance Software	
2	Library Software	264000
3	Software for SMS	294000
4	Softwares for Hospital	40000
5	Tally Software ERP 9	382000
6	MRD & Pharmacy Software - TFC	35000
7	Software for Insurance Dept	210000
8	Soft Ware - Student ERP	68000
	Total	352000
	Total	1645000

ACCOUNTS OFFICER

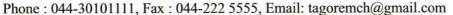
TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, CHENNAL-600 127.

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

Trust Office: No.25, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600 034, Ph: 044-2817 3772



Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.





(Affiliated to the Tamil Nadu Dr.MGR Medical University & Recognized by the Ministry of Health & Family welfare. Govt. of India New Delhi)

# TAGORE MEDICAL COLLEGE AND HOSPITAL RATHINAMANGALAM - 600 127

Software and e-governance for the year 2019-2020

S.No	Particulars	Amount
1	Attendance Software	210000
2	Library Software	294000
3	Software for SMS	40000
4	Softwares for Hospital	295000
5	Tally Software ERP 9	35000
6	MRD & Pharmacy Software - TFC	204500
7	Software for Insurance Dept	30000
8	Soft Ware - Student ERP	233500
	Total	1342000

ACCOUNTS OFFICER

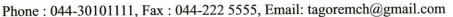
TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, CHENNAI-600 127.

Jume 2

TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST,



Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.





(Affiliated to the Tamil Nadu Dr.MGR Medical University & Recognized by the Ministry of Health & Family welfare. Govt. of India New Delhi)

### TAGORE MEDICAL COLLEGE AND HOSPITAL RATHINAMANGALAM - 600 127

Software and e-governance for the year 2020-2021

S.No	Particulars	Amount
1	Attendance Software	245000
2	Library Software	322500
3	Software for SMS	40000
4	Softwares for Hospital	
5	Tally Software ERP 9	325000 35000
6	MRD & Pharmacy Software - TFC	
7	Software for Insurance Dept	225000
8	Soft Ware - Student ERP	30000
	Total	233500 <b>1456000</b>

1000

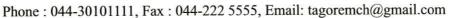
ACCOUNTS OFFICER
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, CHENNAI-600 127.

Tume

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.





(Affiliated to the Tamil Nadu Dr.MGR Medical University & Recognized by the Ministry of Health & Family welfare. Govt. of India New Delhi)

# TAGORE MEDICAL COLLEGE AND HOSPITAL RATHINAMANGALAM - 600 127

Software and e-governance for the year 2021-2022

S.No	Particulars	Amount
1	Attendance Software	25000
2	Library Software	550000
3	Software for SMS	40000
4	Softwares for Hospital	250000
5	Tally Software ERP 9	35000
6	MRD & Pharmacy Software - TFC	150000
7	Software for Insurance Dept	30000
8	Soft Ware - Student ERP	465700
	Total	1545700

ACCOUNTS OFFICER
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, CHENNAI-600 127.





3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 15-06-2021

TO TAGORE MEDICAL COLLEGE AND HOSPITAL VANDALUR TO KELAMBAKKAM MAIN ROAD, RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI -600 127. Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP VERSION 8.1.1 PRO PLUS (ENTERPRISES EDITION NEW MODULES INBUILD) RS.4,65,700.00

FOR ONE YEAR FROM 2021 TO 2022

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(FOUR LAKH SIXTY FIVE THOUSAND SEVEN HUBDRED ONLY)

AUTHORISED SIGNATORY

ACCOUNTS OFFICER TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, CHENNAI-600 127.

DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, Chennai-600 127.







kumar@ipalpap.com







3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 05-06-2018

TO TAGORE MEDICAL COLLEGE AND HOSPITAL VANDALUR TO KELAMBAKKAM MAIN ROAD. RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI -600 127. Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP VERSION 7.2 (ENTERPRISES EDITION)

FOR ONE YEAR FROM 2018 TO 2019

RS.3,52,000.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD. STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(RUPEES THREE LAKH FIFTY TWO THOUSAND ONLY)

AUTHORISED SIGNATORY

UNTS OFFICER TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, CHENNAL-600 127.

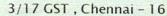
DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, Chennai-600 127.



9962590209

kumar@ipalpap.com











3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 04-06-2017

TO
TAGORE MEDICAL COLLEGE AND HOSPITAL
VANDALUR TO KELAMBAKKAM MAIN ROAD,
RATHINAMANGALAM,
MELAKKOTTAIYUR POST,
CHENNAI -600 127.
Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP VERSION 7.2 (ENTERPRISES EDITION)

FOR ONE YEAR FROM 2017 TO 2018

Rs.3,37,700.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(RUPEES THREE LAKH THIRTY SEVEN THOUSAND SEVEH HUNDRED ONLY)

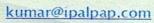
**AUTHORISED SIGNATORY** 

ACCOUNTS OFFICER
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, CHENNAL-600 127.



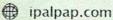
















3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 07-07-2020

TO TAGORE MEDICAL COLLEGE AND HOSPITAL VANDALUR TO KELAMBAKKAM MAIN ROAD, RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI -600 127. Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP VERSION 7.2.2 (ENTERPRISES EDITION)

FOR ONE YEAR FROM 2020 TO 2021

RS.2,33,500.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(RUPEES TWO LAKH THIRTY THREE THOUSAND FIVE HUNDRED ONLY)

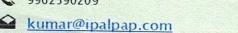
AUTHORISED SIGNATORY

TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, CHENNAI-600 127.

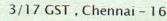


















3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 07-06-2019

TO TAGORE MEDICAL COLLEGE AND HOSPITAL VANDALUR TO KELAMBAKKAM MAIN ROAD, RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI -600 127. Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP **VERSION 7.2.1 (ENTERPRISES EDITION)** FOR ONE YEAR FROM 2019 TO 2020

RS.2,33,500.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC...

(RUPEES TWO LAKH THIRTY THREE THOUSAND FIVE HUNDRED ONLY)

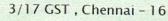
**AUTHORISED SIGNATORY** 













#### Relyon Software Ltd

#### Leaders in Attendance, Biometric and IT Software Domain

No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086

Email: info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29



### Tax Invoice

Tax myolce					
Customer Details / Recipien	t Details	Invoice Details			
Customer GSTIN: Not Registe	ered Under GST				
Customer ID: 2948-9127-5876	-30791	Date: 25-05-2017			
TAGORE MEDICAL COLLEC	SE AND HOSPITAL	Inv No: RSL2021RI001245			
Rathinamangalam, Vandalur, Chennai, Chennai, Tamil Nadu Pin - 600048		Marketing Exe: Subbiah K Email: subbiah.k@relyonsoft.com   Cell: 9176998393 Region: CSD / CSD-Chennai			
Place Of Supply State: Tami	l Nadu	Code: 33			
Contact Person: KAMESH K	UMAR	PO Reference: Not Avaliable			
Email: tagoremedicalacc@gmail.com		PO Date: Not Avaliable			
<b>Phone:</b> 044 - 30101111		Category of Customer: Educational institutions/Universities			

SI No	Description	Amount
1	Saral Students daily Attendance software - v1( Year of 2017-18)  Purchase Type : New / Usage Type :Single User / PIN Number : 9L58-9J59-599Y (Serial : 405249)  Product Description : Not Avaliable / SAC : 998434	2,10,000.00
	ATTENDANCE SOFTWARE	
	DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.	
	Net Amount	2,10,000.00
	IGST Tax @18%	38,000.00

Invoice Remarks: None

Payment Remarks: Payment through Online Transfer. Online

Transfer from Tagore Medical College and Hospital

Bank Details: Bank:Bank of India | Branch:JC Road

A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTWARE LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2022-01-25 11:01:43

Authorised Signatory

Pay Pack

TaxOffice



Saral

Saral TOS

### AutoLib Software Systems



32, 2nd MAIN ROAD, Sabari Nagar Extension, Mugalivakkam - 600125, Tamil Nadu Ph: 25342976-77-2272 Mob: 9841601907

Email: autolibsoftware@gmail.com GSTIN NO: 33AHZPK2875R1Z7

Bank Details: AutoLib Software Systems A/C: 1024341130, CENTRAL BANK OF INDIA, NANDAMBAKKAM BRANCH IFSC CODE: CBIN0282740 ALL SOFTWARE ARE EXEMPTED UNDER HSN CODE: 4901. NO GST IS APPLICABLE.

NO E-WAY BILL IS REQD. FOR THE "SOFTWARE" AS PER GOVT. NOTIFICATION NO.27/2017 (ITEM NO 117)

**BILL OF SUPPLY** HSN / SAC : 4901

#### INVOICE

M/S TAGORE MEDICAL COLLEGE & HOSPITAL

RATHINA MANGALAM, VANDALUR POST Chennai - 600048 **Tamil Nadu** Ph. 044-30101111.

NO. Ref. No HO/PI/376

Date Date 06/04/2017 06/04/2017

Gr. No.

**Despatch Mode** 

Doc. Thru.

**Payment Terms** 

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gro ss	Dis%	Amoun
1	5.1.1	Autolib –Integrated Library Management Software –Web- Based AMC- Technical Support for a period of 1 Year	4525	1	INR	2,33,000	2,33,000	0	2,33,000
		TOTAL QT	Y.	1	Gro	oss 2,	33,000.00	-	2,33,000.0

Rs. Two Lakh Seventy Six Thousand Only

CGST/SGST/IGST 18%

43,000.00

**Total** 

2,76,000.00

#### Remarks:

#### **TERMS & CONDITIONS**

1. Prices and editions are subject to change without prior notice.

2. The invoices are to be paid in full by Demand Draft/Cheque in favour of Ltd. payable at the respective Branches Billwise payment preferred

For South India Software Pvt. Ltd

- 3. Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipts hould be obtained.
- 4. Out Stations should be made by Bank Draft / Payable at Chennai
- 5. Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd. by GOC have been charged.
- 6. All disputes are subject to Chennai Jurisdiction only.

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by



#### Dial4sms Technologies India Pvt Ltd

No. 117, Second Floor, JVL Towers, Nelson Manickam Road, Aminjikarai, Chennai-600 029.

Web:www.dial4sms.com

Email: helpdesk@dial4sms.com Phone: 044 - 4280 0778 / 97103

88007

### TAX INVOICE

TO BILLING ADDRESS TAGORE MEDICAL COLLEGE

CHENNAL Tamil Nadu

GSTIN:--

INVOICE NO

D4SP013152565

DATE

02.04.2017

CUSTOMER ID

TAGS235001

PAN NO

AAFC05020R

**GSTIN** 

33AAFCD5020R1ZK

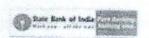
HSN/SAC

807543

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	online transaction sms			
10.00			fotal Amount	33900.00
			CGST 9%	3051.00
			SGST 9%	3051.00
	NET TOTAL Rs. (rounded off to nearer zero)			

Bank Details

Amount Chargeable (in words)



STATE BANK OF INDIA

Payee Name: Dial4snis Technologies India Pvi Lid Account No. 35579968983 Branch Name: MMDA

RTGS/NEFT/IFSC: SBINOUT1604



ICICI

Payee Name: Dial4sms Technologies India Pvt Ltd Account No: 234605000197 Branch Name: Vadapalani

RTGS/NEFT/IFSC: ICIC0002346

For Dial4sms Technologies India Pvt

**Authorised Signatory** 

#### Terms:

- 1. Package ence sold will not be taken back
- 2. You are entitled to FREE telephonic or web base support
- 3. SMS price or pre-paid credits purchased may subject to change in Pricing from operator or in case of any subsequent operator interconnect charges levied.
- 4. Subject to Tamil Nadu jurisdiction

Bulk Sms | Bulk Voice | Bulk Email | International Sms | Ivr | Long Code | Short Code | Seo | Smo | Face Book | Twitter | Linkedin | Web Desigining | Bus Back Adventising | Toll Free Number | Tamilnadu Data Base Available.



## **TFC Solutions**

Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennal -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/ 17-04

3rd MAY 2017

#### INVOICE

M/s Tagore medical College							
Vandalur							
Description	Amount (All in Rs.)						
Annual Maintenance contract charges Hospital Information system software at Hospital Campus April 2017 to March 2018 (Rupees Three lakh fifty four thousand only)	3, 54, 000-00						
FOR TFCS  M. Veeraraghavan  BEM	Chenna						

(mme

## **V.A ENTERPRISES**

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM VANDALUR, CHENNAI-600127 MOBILE: 9943184660 / 9080765017

E-Mail: tallyram21@gmail.com GSTIN: 33EZNPS4840A1ZC

Buy		1000000	oice No. 0/17-18		Date 6-Jul-17			
Near	ore Medical College Hospital r Vandalur, Melakkottaiyur Post, dalur-Kelambakkam Rd,		Delivery Note No.			Date		
Rath	ninamangalam, - 600127 3010 1111	Bu	yer's Order	No.	Date	Date		
*		De	espatch Document No.		Date			
SI No.	Particulars		Quantity	Quantity Rate (Incl. of Tax)		per	Amount	
1	TALLY AMC Serial Number:731059290 Serial Number:716865210 Serial Number:746742186						30,000.00	
	OUTPUT COUTPUT SO					9 % 9 %	2,700.00 2,700.00	
		Total					25 400 00	
	Henread			ntral Tax	Ct-t	e Tax	35,400.00 Total	
HSN/SAC 998313		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	
		30,000.			9%	2,700.00	5,400.00	
	Total	30,000.		2,700.00	3,0	2,700.00	5,400.00	
Amo	Amount (in words): INR Five Thousand Four Hundout Chargeable (in words) Thirty Five Thousand Four Hundred Only			2,700.00		2,700.00	E. & O.E	

Account Name: V.A ENTERPRISES

Bank Name: INDIAN OVERSEAS BANK

Branch Name: PERUNGALATHUR

A/c No. : 041202000001823 IFS Code : IOBA0000412

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

**Buyer's Signature** 

DEAN

This is a Computer Generated Invoice



## **TFC Solutions**

Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennai -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/ 17-25

10 th May 2017

INVOICE

M/s Tagore medical College & Hospital Vandalur	
Description	Amount (All in Rs.)
Annual maintenance contract charges MRD department and Pharmacy Billing Software for Pharmacy from April 2017 to March 2018	2,10,000-00
(Two lakh ten thousand only)	
FOR TFCS  M. Veeraraghavan  BEM	

DEAN



# **ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony, New Delhi-110024

Ph.: 91-11-41551160, 65656910 Fax: 91-11-41552421

E-mail: rajnish@edp-dental.com

		Proforma	a Invoice			
Head of Dept. M Tagore Near Va Chenna	Medical College & Hospital free Department IRD Insurance Medical College and Hospital andalur, Melakkottaiyur Post, Rathinamangalam i,Tamil Nadu, India, tn: The DEAN		Quotation No. EDP/17-18/201		Date 22/05/2017 Validity 1 Year	, , ,
S.No	Description of Goods	HSN/SAC	Qty	Unit	Unit Rate(INR)	Total (INR)
1	ANNUAL SUPPORT CONTRACT RENEWAL CHARGES FOR INSURANCE DOLPHIN SOFTWARE (22-5-2017 Upto 22-5-2018)		1	Each	57,560.00	57,560.00
		Sub Tota	ı			57,560.00
		I GST @ 18%	6			10,440.00
		Tota	1			68,000.00
Amoun	t Chargeable (in words) : INR Sixty Eight Thousa	and Only		59		

#### AMC Terms and Conditions (ACADEMIC PROGRAMME):

- 1. Payment to be made 100% in advance and may be deposited in Bank of Baroda A/C No.09150200000366 IFSC Code: BARB0(read zero)SAFDAR favouring ESSENTIAL DENTAL PRODUCTS payable at New Delhi.
- 2. Delivery maximum 6 weeks from the date of issue of Purchase Order.
- 3. 12 months free Dolphin Software update subscription.
- 4.Please note that Under Section 94 C, TDS @2% only can be deducted from the payment. We will not accept any further deduction from the payment.
- 5. This quotation cancels all previous quotations.

**GSTIN** 

: 07AAUPS0022J1ZI

For Essential Dental Products

Rajnish Sharma

DEAN





3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 04-06-2017

TAGORE MEDICAL COLLEGE AND HOSPITAL VANDALUR TO KELAMBAKKAM MAIN ROAD, RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI -600 127. Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP **VERSION 7.2 (ENTERPRISES EDITION)** 

FOR ONE YEAR FROM 2017 TO 2018

Rs.3,37,700.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(RUPEES THREE LAKH THIRTY SEVEN THOUSAND SEVEH HUNDRED ONLY)

**AUTHORISED SIGNATORY** 



Relyon Software Ltd

Leaders in Attendance, Biometric and IT Software Domain

No. 73, Shreelekha Complex, WOC Road, Bangalore: 560 086

Email: info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29



#### Tax Invoice

Customer Details / Recipien	t Details	Invoice Details		
Customer GSTIN: Not Regist	ered Under GST			
Customer ID: 2948-9127-587	6-40812	Date: 15-05-2018		
TAGORE MEDICAL COLLEG	E AND HOSPITAL	Inv No: RSL2021RI002548		
Rathinamangalam, Vandalur, Chennai, Chennai, Tamil Nadu Pin - 600048		Marketing Exe: LOKESH J Email: lokesh.j@relyonsoft.com   Cell: 9944232017 Region: CSD / CSD-Chennai		
Place Of Supply State: Tamil	Nadu	Code: 33		
Contact Person: KAMESH K	JMAR	PO Reference: Not Avaliable		
Email: tagoremedicalacc@gmail.com		PO Date: Not Avaliable		
Phone: 044 - 30101111		Category of Customer: Educational institutions/Universities		

SI No	Description	Amount				
1	Saral Updated Students daily Attendance software – version 1.1 ( Year of 2018-19)  Purchase Type: New / Usage Type: Single User / PIN Number: 9L58-9J59-599Y (Serial: 405547)  Product Description: Not Avaliable / SAC: 998434					
	ATTENDANCE SOFTWARE					
	DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.					
	Net Amount	2,24,000.00				
	IGST Tax @18%	40,000.00				
&O.E.	Total	₹ 2,64,000.00				

Invoice Remarks: None

Payment Remarks: Payment through Online Transfer. Online

Transfer from Tagore Medical College and Hospital Bank Details: Bank:Bank of India | Branch:JC Road

A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTWARE LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2022-01-25 11:01:43

**Authorised Signatory** 

PayPack

TaxOffice





Saral TOS

## AutoLib Software Systems



32, 2nd MAIN ROAD, Sabari Nagar Extension, Mugalivakkam - 600125, Tamil Nadu Ph: 25342976-77-2272

9841601907

Email: autolibsoftware@gmail.com GSTIN NO: 33AHZPK2875R1Z7

Bank Details: AutoLib Software Systems A/C: 1024341130, CENTRAL BANK OF INDIA, NANDAMBAKKAM BRANCH IFSC CODE: CBIN0282740 ALL SOFTWARE ARE EXEMPTED UNDER HSN CODE: 4901. NO GST IS APPLICABLE.

NO E-WAY BILL IS REQD. FOR THE "SOFTWARE" AS PER GOVT. NOTIFICATION NO.27/2017 (ITEM NO 117)

**BILL OF SUPPLY** HSN / SAC : 4901

#### INVOICE

To

M/S TAGORE MEDICAL COLLEGE & HOSPITAL RATHINA MANGALAM, VANDALUR POST Chennai - 600048

**Tamil Nadu** Ph. 044-30101111.

NO. Ref. No HO/PI/584

Date

10/04/2018

Gr. No.

**Despatch Mode** 

Doc. Thru.

**Payment Terms** 

Date 10/04/2018

SI NO VERSION PRODUCT CODE Qty Cur Price Gro Dis% Amount SS 6.1.1 Autolib -Integrated Library Management 4625 1 INR 2,49,000 2,49,000 0 2,49,000 Software -Web- Based AMC- Technical Support for a period of 1 Year TOTAL QTY.

Gross

2,49,000.00

2,49,000.00

Rs. Two Lakh Ninety Four Thousand Only IN WORDS

CGST/SGST/IGST 18%

45,000.00

Total

2,94,000.00

#### Remarks:

#### **TERMS & CONDITIONS**

1. Prices and editions are subject to change without prior notice.

2. The invoices are to be paid in full by Demand Draft/Cheque in favour ofLtd. payable at the respective

For South India Software Pvt. Ltd

- 3.Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- 4. Out Stations should be made by Bank Draft / Payable at Chennai.
- 5. Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd by GOC have been charged
- 6. All disputes are subject to Chennai Jurisdiction only.

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by



02.04.2017

#### Dial4sms Technologies India Pvt Ltd

No. 117, Second Floor, JVL Towers, Nelson Manickam Road, Aminjikarai, Chennai-600 029.

Web:www.dial4sms.com

Email: helpdesk@dial4sms.com Phone: 044 - 4280 0778 / 97103

88007

### TAX INVOICE

TO BILLING ADDRESS

TAGORE MEDICAL COLLEGE

CHENNAI Tamil Nadu

GSTIN:-

INVOICE NO

D4SP014653532

DATE

16.06.2018

CUSTOMER ID

TAGS235001

GSTIN

AAFCD5020R

HSN/SAC

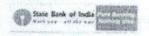
33AAFCD5020R1ZK 807543

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in
1	online transaction sms			
			fotal Amount	33900.00
			CGST 9%	3051.00
			5G5T 9%	3051.00
		Ni trounded off to	ET TOTAL Rs. mearer zern) •	40002.00

Bank Details

Amount Chargeable (in words)

Amount Chargeable (in Words)- Forty Thousand Rupees Only



STATE BANK OF INDIA

Payoe Name: Dial4sms Technologies India Pvi Ltd Account No: 35579968983

Branch Name; MMDA

RTGS/NEFT/IFSC: SBIN0011604



ICICI

Payce Name: Dial4sms Technologies India Pvt Ltd Account No: 234605000197

Branch Name: Vadapalani RTGS/NEFT/IFSC : ICIC0002346 For Dial4sms Technologies India Pvt

Authorised Signatory

#### Terms:

- 1. Package once sold will not be taken back
- 2. You are entitled to FREE telephonic or web base support
- SMS price or pre-paid credits purchased may subject to change in Pricing from operator or in case of any subsequent operator interconnect charges levied.
- 4. Subject to Tamil Nadu jurisdiction

Bulk Sms | Bulk Voice | Bulk Email | International Sms | Ivr | Long Code | Short Code | Seo | Smo | Face Book | Twitter | Linkedin | Web Designing | Bus Back Advertising | Toll Free Number | Tamilnadu Data Base Available,

DEAN



# TFC Solutions

Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennal -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/18-12

16th June 2018

#### INVOICE

M/s Tagore medical College Vandalur	
Description	Amount (All in Rs.)
Annual Maintenance contract charges Hospital	
Information system software at Hospital	
Campus April 2018 to March 2019	3 ,82, 000-00
(Rupees three lakh eighty two thousand only)	
FOR TFCS	
M. Veeren	CSolurios
M. Veeraraghavan	( )*)
ВЕМ	Chenna

DEAN

## **V.A ENTERPRISES**

VANDALUR, CHENNAI-600127

MOBILE: 9943184660 / 9080765017

	E-Mail: tallyram2		3			
Buyer Tagore Medical College Hospital		nvoice No. 799/18-19		Date 12-Jul-1	18	
Near Vandalur, Melakkottaiyur Post, Vandalur-Kelambakkam Rd, Rathinamangalam, - 600127		Delivery Note N Buyer's Order N		Date	P.	
044 3010 1111		Despatch Docu		Date		
SI Particulars No.		Quantity	Rate (Incl. of Tax)	Rate	per	Amount
TALLY AMC Serial Number:731059290 Serial Number:716865210 Serial Number:746742186	OUTPUT CGST@99			9	%	2,700.00 2,700.00

	Total					35,400.00	
HSN/SAC	Taxable C		Central Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998313	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00	
Total	30,000.00		2,700.00		2,700.00	5,400.00	

Tax Amount (in words): INR Five Thousand Four Hundred Only

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

E. & O.E

Account Name: V.A ENTERPRISES

Bank Name: INDIAN OVERSEAS BANK

Branch Name: PERUNGALATHUR

A/c No. : 041202000001823 IFS Code : IOBA0000412

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

**Buyer's Signature** 

This is a Computer Generated Invoice

DEAN



## TFC Solutions

Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18. 3rd Main Road, Postal Colony, West Mambalam, Chennai -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/ 18-07

11 th June 2018

#### INVOICE

M/s Tagore medical College & Hospital Vandalur	
Description	Amount (All in Rs.)
Annual maintenance contract charges MRD department and Pharmacy Billing Software for Pharmacy from April 2018 to March 2019	2,10,000-00
(Two lakh ten thousand only)	
FOR TFCS	
M. Veeren	

M. Veeraraghavan

BEM

Chenna \*

DEAN



## **ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony, New Delhi-110024

Ph.: 91-11-41551160, 65656910 Fax: 91-11-41552421

E-mail: rajnish@edp-dental.com

		Proforma	a Invoice			
Head of Dept. M Tagore Near Va Chenna	Medical College & Hospital f The Department fThe Department fTD Insurance Medical College and Hospital andalur, Melakkottaiyur Post, Rathinamangalam ai,Tamil Nadu, India, tn: The DEAN		Quotation No. EDP/18-19/345		Date 23/05/2018 Validity 1 Year	
S.No	Description of Goods	HSN/SAC	Qty	Unit	Unit Rate(INR)	Total (INR)
1	ANNUAL SUPPORT CONTRACT RENEWAL CHARGES FOR INSURANCE DOLPHIN SOFTWARE (23-5-2018 Upto 23-5-2019)		1	Each	57,560.00	57,560.00
		Sub Tota	ıl			57,560.00
		I GST @ 18%	6			10,440.00
_		Tota	1 1			68,000.00
Amoun	t Chargeable (in words) : INR Sixty Eight Thousa	and Only				

#### AMC Terms and Conditions (ACADEMIC PROGRAMME):

- 1. Payment to be made 100% in advance and may be deposited in Bank of Baroda A/C No.09150200000366 IFSC Code: BARB0(read zero)SAFDAR favouring ESSENTIAL DENTAL PRODUCTS payable at New Delhi.
- 2. Delivery maximum 6 weeks from the date of issue of Purchase Order.
- 3. 12 months free Dolphin Software update subscription.
- 4.Please note that Under Section 94 C, TDS @2% only can be deducted from the payment. We will not accept any further deduction from the payment.
- 5. This quotation cancels all previous quotations.

**GSTIN** 

: 07AAUPS0022J1ZI

For Essential Dental Products

Rajnish Sharma

DEAN





3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 05-06-2018

TAGORE MEDICAL COLLEGE AND HOSPITAL VANDALUR TO KELAMBAKKAM MAIN ROAD, RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI -600 127. Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP **VERSION 7.2 (ENTERPRISES EDITION)** 

FOR ONE YEAR FROM 2018 TO 2019

RS.3,52,000.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(RUPEES THREE LAKH FIFTY TWO THOUSAND ONLY)

**AUTHORISED SIGNATORY** 

DEAN

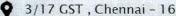
TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.



9962590209

kumar@ipalpap.com







ipalpap.com

Relyon Software Ltd

Leaders in Attendance, Biometric and IT Software Domain

No. 73, Shreelekha Complex, WOC Road, Bangalore: 560 086

Email: info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29



Tax Invoice						
Customer Details / Recipier	t Details	Invoice Details				
Customer GSTIN: Not Regis	tered Under GST					
Customer ID: 2948-9127-58	76-40812	Date: 01-06-2019				
TAGORE MEDICAL COLLEGE AND HOSPITAL Inv No: RSL2021RI007845		Inv No: RSL2021RI007845				
Rathinamangalam, Vandalur, Chennai, Chennai, Tamil Nadu Pin - 600048		Marketing Exe: LOKESH J Email: lokesh.j@relyonsoft.com   Cell: 9944232017 Region: CSD / CSD-Chennai				
Place Of Supply State: Tam	il Nadu	Code: 33				
Contact Person: KAMESH KUMAR PO		PO Reference: Not Avaliable				
Email: tagoremedicalacc@gmail.com		PO Date: Not Avaliable				
Phone: 044 - 30101111	101111 Cell: 9841598416 Category of Customer: Education institutions/Universities					

SI No	Description	Amount
1	Saral Students daily Attendance software – version 3.1 ( Year of 2019-20)  Purchase Type: New / Usage Type: Single User / PIN Number: 9L58-9J59-599Y (Serial: 405784)  Product Description: Not Available / SAC: 998434	1,78,000.00
	ATTENDANCE SOFTWARE	
	DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.	
	Net Amount	1,78,000.00
	IGST Tax @18%	32,000.00
E.		₹ 2,10,000.00

Invoice Remarks: None

Payment Remarks: Payment through Online Transfer. Online

Transfer from Tagore Medical College and Hospital Bank Details: Bank:Bank of India | Branch:JC Road

A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTWARE LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000 Issued by: (n)Code Solutions CA 2014 2022-01-25 11:01:43 Authorised Signatory

PayPack

TaxOffice





Saral TOS

### **AutoLib Software Systems**



32, 2nd MAIN ROAD, Sabari Nagar Extension, Mugalivakkam - 600125, Tamil Nadu Ph: 25342976-77-2272 Mob:

9841601907

Email: autolibsoftware@gmail.com GSTIN NO: 33AHZPK2875R1Z7

Bank Details: AutoLib Software Systems A/C: 1024341130, CENTRAL BANK OF INDIA, NANDAMBAKKAM BRANCH IFSC CODE: CBIN0282740 ALL SOFTWARE ARE EXEMPTED UNDER HSN CODE: 4901 . NO GST IS APPLICABLE .

NO E-WAY BILL IS REQD. FOR THE "SOFTWARE" AS PER GOVT. NOTIFICATION NO.27/2017 (ITEM NO 117)

**BILL OF SUPPLY** HSN / SAC: 4901

#### INVOICE

M/S TAGORE MEDICAL COLLEGE & HOSPITAL RATHINA MANGALAM, VANDALUR POST

Chennai - 600048 **Tamil Nadu** Ph. 044-30101111. NO.

HO/PI/584

Date 11/04/2019

11/04/2019

Date

Ref. No

Gr. No. **Despatch Mode** 

Doc. Thru.

**Payment Terms** 

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gro ss	Dis%	Amoun
1	7.1.1	Autolib -Integrated Library Management Software -Web- Based AMC- Technical Support for a period of 1 Year	4625	1	INR	2,49,000	2,49,000	0	2,49,000
	1	TOTAL QT				oss 2,	49,000.00		2,49,000.0

2,49,000.00

IN WORDS Rs. Two Lakh Ninety Four Thousand Only

CGST/SGST/IGST 18%

45,000.00

Total

2,94,000.00

#### Remarks:

#### **TERMS & CONDITIONS**

1. Prices and editions are subject to change without prior notice.

2. The invoices are to be paid in full by Demand Draft/Cheque in favour ofLtd. payable at the respective Branches Billwise payment preferred.

For South India Software Pvt. Ltd

- 3.Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- 4. Out Stations should be made by Bank Draft / Payable at Chennai.
- 5. Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd. by GOC have been charged
- 6. All disputes are subject to Chennai Jurisdiction only.

Authorised Signatory

Goods Delivered by

Checked by



#### Dial4sms Technologies India Pvt Ltd

No. 117, Second Floor, JVL Towers, Nelson Manickam Road, Aminjikarai, Chennai-600 029.

Web:www.dial4sms.com

Email: helpdesk@dial4sms.com Phone: 044 - 4280 0778 / 97103

88007

#### TAX INVOICE

TO BILLING ADDRESS

TAGORE MEDICAL COLLEGE

**CHENNAI** 

Tamil Nadu

GSTIN:--

INVOICE NO

D4SP026681004

DATE

28.05.2019

CUSTOMER ID

TAGS235001

PAN NO GSTIN AAFCD5020R 33AAFCD5020R1ZK

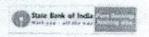
HSN/SAC

807543

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount ir (Rs)
1	online transaction sms			
			fotal Amount	33900.00
			CGST 9%	3051.00
			5G5T 9%	3051.00
		Ni (rounded off to	ET TOTAL Rs. nearer zero) •	40002.00

**Bank Details** 

Amount Chargeable (in words)



STATE BANK OF INDIA

Payee Name: Dial4sms Technologies India Pvi Ltd Account No: 35579968983 Branch Name: MMDA

RTGS/NEFT/JFSC: SBIN0011604

Î ICICI Bank

ICICI

Payce Name: Dial4sms Technologies India Pvt Ltd Account No: 234605000197 Branch Name: Vadapatani

RTGS/NEFT/IFSC: ICIC0002346

For Dial4sms Technologies India Pvt

Change of Fred

**Authorised Signatory** 

#### Terms:

- 1. Package once sold will not be taken back
- 2. You are entitled to FREE telephonic or web base support
- SMS price or pre-paid credits purchased may subject to change in Pricing from operator or in case of any subsequent operator interconnect charges levied.
- 4. Subject to Tarnil Nadu jurisdiction

Bulk Sms | Bulk Voice | Bulk Email | International Sms | Ivr | Long Code | Short Code | Seo | Smo | Face Book | Twitter | Linkedin | Web Designing | Bus Back Adventising | Toll Free Number | Tamilhadu Data Base Available.

Tome



## TFC Solutions

Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18. 3rd Main Road, Postal Colony, West Mambalam, Chennal -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/19-04

19th May 2019

INVOICE

M/s Tagore medical College Vandalur	
Description	Amount (All in Rs.)
Annual Maintenance contract charges Hospital Information system software at Hospital Campus April 2019 to March 2020 (Rupees two lakh ninety five thousand only)	2 ,95 ,000-00
M. Veeraraghavan  BEM	

DEAN

## **V.A ENTERPRISES**

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM VANDALUR,CHENNAI-600127

MOBILE: 9943184660 / 9080765017 E-Mail: tallyram21@gmail.com

	GSTI	N:33EZNPS	4840A1ZC	-					
Buyer	r	Inv	oice No.		Date				
Tagore Medical College Hospital		824	4/19-20		14-Jul-19				
Near \	lear Vandalur, Melakkottaiyur Post, ⁄andalur-Kelambakkam Rd,	De	Delivery Note No.			Date			
Rathinamangalam, - 600127 044 3010 1111		Bu	yer's Order N	No.	Date				
		De	spatch Docu	ıment No.	Date	12			
SI No.	Particulars	'	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	TALLY AMC Serial Number:731059290 Serial Number:716865210 Serial Number:746743486						30,000.00		

		Total	٠,			
		OUTPUT CGST@9% OUTPUT SGST@9%		9	%	2,700.00 2,700.00
1	TALLY AMC Serial Number:731059290 Serial Number:716865210 Serial Number:746742186					30,000.00

	Total					35,400.00
HSN/SAC	Taxable	Ce	entral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Tot	al 30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words): INR Five Thousand Four Hundred Only

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

E. & O.E

Account Name: V.A ENTERPRISES

Bank Name: INDIAN OVERSEAS BANK

Branch Name: PERUNGALATHUR

A/c No. : 041202000001823 IFS Code : IOBA0000412 Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

**Buyer's Signature** 

ريسسو

ERAPINESES
WINDOWSES
NAME OF THE PROPERTY OF T

DEAN

This is a Computer Generated Invoice



## **TFC Solutions**

Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennai -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web; www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/19-12

12 th April 2019

INVOICE

M/s Tagore medical College & Hospital Vandalur	
Description	Amount (All in Rs.)
Annual maintenance contract charges MRD department and Pharmacy Billing Software for Pharmacy from April 2019 to March 2020	2,04,500-00
(Two lakh four thousand and five hundred only)	
FOR TFCS M, Veeren	
M. Veeraraghavan	
BEM CSOIULO	Jume

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,

CHENNAI-600 127.



## **ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony, New Delhi-110024

Ph.: 91-11-41551160, 65656910 Fax: 91-11-41552421

E-mail: rajnish@edp-dental.com

		Proforma	a Invoice			
Head of Dept. MI Tagore I Near Va Chennai	To Fagore Medical College & Hospital Head of The Department Dept. MRD Insurance Fagore Medical College and Hospital Near Vandalur, Melakkottaiyur Post, Rathinamangalam Chennai, Tamil Nadu, India, Kind Attn: The DEAN		Quotation No. EDP/19-20/421		Date 24/05/2019 Validity 1 Year	9
S.No	Description of Goods	HSN/SAC	Qty	Unit	Unit Rate(INR)	Total (INR)
1	ANNUAL SUPPORT CONTRACT RENEWAL CHARGES FOR INSURANCE DOLPHIN SOFTWARE (24-5-2019 Upto 24-5-2020)		1	Each	25,500.00	25,500.00
		Sub Tota	I			25,500.00
(a)		I GST @ 18%	o l			4,500.00
	1	Tota	1			30,000.00
Amount	Chargeable (in words): INR Thirty Thousand O	nly				

#### AMC Terms and Conditions (ACADEMIC PROGRAMME) :

- 1. Payment to be made 100% in advance and may be deposited in Bank of Baroda A/C No.09150200000366 IFSC Code: BARB0(read zero)SAFDAR favouring ESSENTIAL DENTAL PRODUCTS payable at New Delhi.
- 2. Delivery maximum 6 weeks from the date of issue of Purchase Order.
- 3. 12 months free Dolphin Software update subscription.
- 4.Please note that Under Section 94 C, TDS @2% only can be deducted from the payment. We will not accept any further deduction from the payment.
- 5. This quotation cancels all previous quotations.

**GSTIN** 

: 07AAUPS0022J1ZI

For Essential Dental Products

Rajnish Sharma

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL

RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.





3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 07-06-2019

TO
TAGORE MEDICAL COLLEGE AND HOSPITAL
VANDALUR TO KELAMBAKKAM MAIN ROAD,
RATHINAMANGALAM,
MELAKKOTTAIYUR POST,
CHENNAI -600 127.
Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP VERSION 7.2.1 (ENTERPRISES EDITION) FOR ONE YEAR FROM 2019 TO 2020 RS.2,33,500.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(RUPEES TWO LAKH THIRTY THREE THOUSAND FIVE HUNDRED ONLY)

**AUTHORISED SIGNATORY** 

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL

RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.

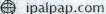
9962590209

kumar@ipalpap.com









Relyon Software Ltd

Leaders in Attendance, Biometric and IT Software Domain

No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086

Email: info@relyonsoft.com | www.relyonsoft.com

**GSTIN**: 29AABCR7796N1ZC | **CIN No.**: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29



	Tax Invoice			
Customer Details / Recipier	nt Details	Invoice Details		
Customer GSTIN: Not Regis	tered Under GST			
Customer ID: 2948-9127-58	76-40812	Date: 28-05-2020		
TAGORE MEDICAL COLLE	GE AND HOSPITAL	Inv No: RSL2021RI007845		
Rathinamangalam, Vandalur, Chennai, Chennai, Tamil Nadu Pin - 600048		Marketing Exe: LOKESH J Email: lokesh.j@relyonsoft.com   Cell: 9944232017 Region: CSD / CSD-Chennai		
Place Of Supply State: Tam	il Nadu	Code: 33		
Contact Person: KAMESH KUMAR		PO Reference: Not Avaliable		
Email: tagoremedicalacc@gmail.com		PO Date: Not Avaliable		
Phone: 044 - 30101111	Cell: 9841598416	Category of Customer: Educational institutions/Universities		

SI No	Description	Amount
1	Saral Students daily Attendance software – version 4.1 ( Year of 2020-21)Pro Purchase Type: New / Usage Type: Single User / PIN Number: 9L58-9J59-599Y (Serial: 405478) Product Description: Not Available / SAC: 998434	2,07,200.00
	ATTENDANCE SOFTWARE	
7.20	DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.	
	Net Amount	1,78,000.00
	IGST Tax @18%	37,800.00
O.E.		
	Total	₹ 2,45,000.00

Invoice Remarks: None Payment Remarks: Payment through Online Transfer. Online Transfer from Tagore Medical College and Hospital Bank Details: Bank:Bank of India   Branch:JC Road A/C No:840730110000046   IFSC Code:BKID0008407		Digitally Signed Invoi	CON SOFTWARE LTD Nitin S Patel ce as per Information Technology Act, 2000 by: (n)Code Solutions CA 2014 2022-01-25 11:01:43 norised Signatory	
PayPack	TaxOffice	<b>G</b> tSaral <b>GST</b>	Saral Billing - Accounts - GST	Saral TOS

## AutoLib Software Systems



32, 2nd MAIN ROAD, Sabari Nagar Extension, Mugalivakkam - 600125, Tamil Nadu Ph: 25342976-77-2272 Mob: 9841601907

Email: autolibsoftware@gmail.com GSTIN NO: 33AHZPK2875R1Z7

Bank Details: AutoLib Software Systems A/C: 1024341130, CENTRAL BANK OF INDIA, NANDAMBAKKAM BRANCH IFSC CODE: CBIN0282740 ALL SOFTWARE ARE EXEMPTED UNDER HSN CODE: 4901. NO GST IS APPLICABLE.

NO E-WAY BILL IS REQD. FOR THE "SOFTWARE" AS PER GOVT. NOTIFICATION NO.27/2017 (ITEM NO 117)

**BILL OF SUPPLY** HSN / SAC : 4901

## INVOICE

M/S TAGORE MEDICAL COLLEGE & HOSPITAL

**Tamil Nadu** Ph. 044-30101111.

RATHINA MANGALAM, VANDALUR POST Chennai - 600048

NO. HO/PI/584 Ref. No

Gr. No. **Despatch Mode** 

Doc. Thru.

**Payment Terms** 

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gro ss	Dis%	Amoun
1	8.1.1	Autolib -Integrated Library Management Software -Web- Based AMC- Technical Support for a period of 1 Year	6958	1	INR	2,75,000	2,75,000	0	2,75,000

TOTAL QTY.

16/04/2020

16/04/2020

Date

Date

IN WORDS

Rs. Three Lakh Twenty Two Thousand Five Hundred Only

CGST/SGST/IGST 18%

47,500.00

Total

3,22,500.00

#### Remarks:

### **TERMS & CONDITIONS**

1. Prices and editions are subject to change without prior notice.

2. The invoices are to be paid in full by Demand Draft/Cheque in favour ofLtd. payable at the respective Branches Billwise payment preferred.

For South India Software Pvt. Ltd

- 3.Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- 4. Out Stations should be made by Bank Draft / Payable at Chennai.
- 5. Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd by GOC have been charged
- 6. All disputes are subject to Chennai Jurisdiction only.

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by

DEAN

TAGORE MEDICAL COLLEGE & HOSPIT/ RATHINAMANGALAM, MELAKOTTAIYUR POS CHENNAI-600 127.



### Dial4sms Technologies India Pvt Ltd

No. 117, Second Floor, JVL Towers, Nelson Manickam Road, Aminjikarai, Chennai-600 029.

Web:www.dial4sms.com

Email: helpdesk@dial4sms.com Phone: 044 - 4280 0778 / 97103

88007

## TAX INVOICE

TO BILLING ADDRESS

TAGORE MEDICAL COLLEGE

CHENNAI

Tamil Nadu

GSTIN:--

INVOICE NO

D45P036603019

DATE

07.07.2020

CUSTOMER 1D

TAGS235001

PAN NO

AAFCD5020R

GSTIN

33AAFCD5020R1ZK

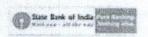
HSN/SAC

807543

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	online transaction sms		SMS in (Paise)  otal Amount  CGST 9%  SGST 9%  T TOTAL Rs.	
			Iotal Amount	33900.00
			CGST 9%	3051.00
			5GST 9%	3051.00
		(rounded off to	ET TOTAL Rs. nearer zero) •	40002.00
	Amount Chargeable (in Words)- Forty Thousand Rupees	(rounded off to		

Bank Details

Amount Chargeable (in words)



STATE BANK OF INDIA

Payee Name: Dial4sms Technologies India Pvi Ltd. Account No: 35579968983

Branch Name: MMDA RTGS/NEFT/IFSC: SBIN0011604 d ICICI Bank

ICICI

Payee Name: Dial4sms Technologies India Pvt Ltd Account No: 234605000197 Branch Name: Vadapatani

RTGS/NEFT/IFSC: 1CIC0002346

For Dial4sms Technologies India Pvt

Trid Trid

**Authorised Signatory** 

### Terms:

- 1. Package once sold will not be taken back
- 2. You are entitled to FREE telephonic or web base support
- SMS price or pre-paid credits purchased may subject to change in Pricing from operator or in case of any subsequent operator interconnect charges levied.
- 4. Subject to Tamil Nadu jurisdiction

Bulk Sms | Bulk Voice | Bulk Email | International Sms | Ivr | Long Code | Short Code | Seo | Smo | Face Book | Twitter | Linkedin | Web Designing | Bus Back Advertising | Toll Free Number | Tamilnadu Data Base Available.

DEAN

TAGORE MEDICAL COLLEGE & HOSPITA.
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.



Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennai -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/20-09

21st June 2020

TAGORE MEDICAL COLLEGE & HOSPITA'
RATHINAMANGALAM, MELAKOTTAIYUR POS
CHENNAI-600 127.

### INVOICE

M/s Tagore medical College Vandalur	
Description	Amount (All in Rs.)
Annual Maintenance contract charges Hospital Information system software at Hospital Campus April 2020 to March 2021	3 ,25, 000-00
(Rupees three lakh twenty five thousand only)	
M, Veeren	Chenna
M. Veeraraghavan	
BEM	
	DEAN

## **V.A ENTERPRISES**

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM VANDALUR,CHENNAI-600127

MOBILE: 9943184660 / 9080765017 E-Mail: tallyram21@gmail.com

		GSTIN:	33EZNP	\$48	40A1Z0					
Buyer	1			nvoic			Date			
	e Medical College Hospital			21/20	<b>0-21</b> ry Note N	No.	11-Ju Date	1-20		
	Vandalur, Melakkottaiyur Post, alur-Kelambakkam Rd,		'	Jenve	ly Note i	NO.	Date			
Rathir	namangalam, - 600127		E	Buyer'	s Order N	No.	Date			
044 30	010 1111		-	10000	tab Daar	mont No	Doto			
			L	espa	itch Doci	ıment No.	Date			
SI	Particulars	7			Quantity	Rate	Rate	per		Amount
No.						(Incl. of Tax)				
1	TALLY AMC Serial Number:731059290 Serial Number:716865210 Serial Number:746742186	OUTPUT CO						9 % 9 %		2,700.00 2,700.00
	HSN/SAC		To:		Cer	ntral Tax	Sta	te Tax		35,400.00
			Valu	е	Rate	Amount	Rate	Amo		Tax Amount
99831	13	Total		00.00	9%	2,700.00	9%		00.00	5,400.00
Tax A Amou INR T	mount (in words): INR Five Thousant Chargeable (in words) Thirty Five Thousand Four Hundred unt Name: V.A ENTERPRISES Name: INDIAN OVERSEAS BANK	d Only	30,00	00.00		2,700.00			00.00	
Brand A/c N IFS C	ch Name: PERUNGALATHUR lo.: 041202000001823 Code: IOBA0000412	Declaration We declare the particulars are				actual price of	the goods	descri	bed ar	nd that all
Buye	r's Signature					STE	RAP			

DEAN

This is a Computer Generated Invoice

TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.



Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennal -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/ 20-07

10th June 2020

### INVOICE

M/s Tagore medical College & Hospital Vandalur	
Description	Amount (All in Rs.)
Annual Maintenance contract charges MRD Department and Pharmacy Billing Software for Pharmacy from April 2020 to March 2021 (Rupees two lakh twenty five thousand only)	2,25,000-00
FOR TFCS  M, Verent	
M. Veeraraghavan BEM	

DEAN

TAGORE MEDICAL COLLEGE & HOSPITA
RATHINAMANGALAM, MELAKOTTAIYUR POST
CHENNAI-600 127.



# **ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony, New Delhi-110024

Ph.: 91-11-41551160, 65656910 Fax: 91-11-41552421

E-mail: rajnish@edp-dental.com

		Proforma	Invoice				
To Tagore Medical College & Hospital Head of The Department Dept. MRD Insurance Tagore Medical College and Hospital Near Vandalur, Melakkottaiyur Post, Rathinamangalam Chennai,Tamil Nadu, India, Kind Attn: The DEAN		Quotation No. EDP/20-21/564		Date 25/05/2020 Validity 1 Year	25/05/2020 Validity		
S.No	Description of Goods	HSN/SAC	Qty	Unit	Unit Rate(INR)	Total (INR)	
1	ANNUAL SUPPORT CONTRACT RENEWAL CHARGES FOR INSURANCE DOLPHIN SOFTWARE (25-5-2020 Upto 25-5-2021)		1	Each	25,500.00	25,500.00	
		Sub Tota	ıl T			25.500.00	
	7, 8	I GST @ 18%				4,500.00	
	4	Tota	1			30,000.00	
Amoun	t Chargeable (in words) : INR Thirty Thousand C	Only					

#### AMC Terms and Conditions (ACADEMIC PROGRAMME):

- 1. Payment to be made 100% in advance and may be deposited in Bank of Baroda A/C No.09150200000366 IFSC Code: BARB0(read zero)SAFDAR favouring ESSENTIAL DENTAL PRODUCTS payable at New Delhi.
- 2. Delivery maximum 6 weeks from the date of issue of Purchase Order.
- 3. 12 months free Dolphin Software update subscription.
- 4.Please note that Under Section 94 C, TDS @2% only can be deducted from the payment. We will not accept any further deduction from the payment.
- 5. This quotation cancels all previous quotations.

**GSTIN** 

: 07AAUPS0022J1ZI

For Essential Dental Products

Rajnish Sharma

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,

CHENNAI-600 127.





## PALPAP ERP SOFTWARE HOUSE

3/17, GST ROAD, St, THMOAS MOUNT, CHENNAI-600 016. Ph:9962590209 Email:kumar@ipalpap.com

DATE: 07-07-2020

TO TAGORE MEDICAL COLLEGE AND HOSPITAL VANDALUR TO KELAMBAKKAM MAIN ROAD, RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI -600 127. Ph: 044-3010 1111

SUPPLY AND IMPLEMENTATION OF ISNPRO PLUS ERP **VERSION 7.2.2 (ENTERPRISES EDITION)** FOR ONE YEAR FROM 2020 TO 2021

RS.2,33,500.00

( STUDENTS ENROLLED, FEES STRUCTURE, STUDENTS ADMINISTRATION RECORD, STUDETS TRANSFER CERTIFICATE, STUDENTS DOCUMENTS, LEAVE FORMS, MEDICAL DOCUMENTS, EXAMINATION FEES MODULES ETC.,

(RUPEES TWO LAKH THIRTY THREE THOUSAND FIVE HUNDRED ONLY)

**AUTHORISED SIGNATORY** 

DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.

9962590209





Relyon Software Ltd

Leaders in Attendance, Biometric and IT Software Domain

No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086

Email: info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29



Tax Invoice					
Customer Details / Recipier	nt Details	Invoice Details			
Customer GSTIN: Not Regis	tered Under GST				
Customer ID: 2948-9127-5876-40812		Date: 07-06-2021			
TAGORE MEDICAL COLLE	GE AND HOSPITAL	Inv No: RSL2021RI009875			
Rathinamangalam,Vandalur, Chennai, Chennai, Tamil Nadu Pin - 600048		Marketing Exe: LOKESH J  Email: lokesh.j@relyonsoft.com   Cell: 9944232017  Region: CSD / CSD-Chennai			
Place Of Supply State: Tam	il Nadu	Code: 33			
Contact Person: KAMESH KUMAR		PO Reference: Not Avaliable			
Email: tagoremedicalacc@gmail.com		PO Date: Not Avaliable			
Phone: 044 - 30101111	Cell: 9841598416	Category of Customer: Educational institutions/Universities			

SI No	Description	Amount
1	Students daily Attendance software – version 5.1update (Year of 2021-22)Pro Purchase Type: New / Usage Type: Single User / PIN Number: 9L58-9J59-599Y (Serial: 405586) Product Description: Not Available / SAC: 998434	21,130.00
	ATTENDANCE SOFTWARE	
	DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.	
	Net Amount	21,130.00
	LOCA T	0.070.00
D.E.	IGST Tax @18%	3,870.00
50.5W	Words: Twenty Five Thousand only	₹ 25,00

Invoice Remarks: None

Payment Remarks: Payment through Online Transfer. Online

Transfer from Tagore Medical College and Hospital Bank Details: Bank:Bank of India | Branch:JC Road

A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTWARE LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000
Issued by: (n)Code Solutions CA 2014
2022-01-25 11:01:43
Authorised Signatory

PayPack







## **AutoLib Software Systems**



32, 2<sup>nd</sup> MAIN ROAD, Sabari Nagar Extension, Mugalivakkam - 600125, Tamil Nadu Ph: 25342976-77-2272 Mob:

9841601907

Email: <u>autolibsoftware@gmail.com</u> GSTIN NO: 33AHZPK2875R1Z7

Bank Details: AutoLib Software Systems A/C: 1024341130, CENTRAL BANK OF INDIA, NANDAMBAKKAM BRANCH IFSC CODE: CBIN0282740 ALL SOFTWARE ARE EXEMPTED UNDER HSN CODE: 4901 . NO GST IS APPLICABLE .

NO E-WAY BILL IS REQD. FOR THE "SOFTWARE" AS PER GOVT. NOTIFICATION NO.27/2017 (ITEM NO 117)

BILL OF SUPPLY HSN / SAC : 4901

## INVOICE

Го

M/S TAGORE MEDICAL COLLEGE & HOSPITAL RATHINA MANGALAM, VANDALUR POST Chennai - 600048 Tamil Nadu

Ph. 044-30101111.

NO. Ref. No HO/PI/988

Date 16/04/2021 Date 16/04/2021

Gr. No.

Despatch Mode

Doc. Thru.

Payment Terms

1 9.1.1.5			1	- 10	SS		
Autolib –Integrated Library Management Software –Web- Based AMC- Technical Support for a period of 1 Year	6958	1	INR	4,66,000	4,66,000	0	4,66,000

IN WORDS Rs. Five Lakh Fifty Thousand Only.

CGST/SGST/IGST 18%

84,000.00

Total

5,50,000.00

#### Remarks:

### **TERMS & CONDITIONS**

Prices and editions are subject to change without prior notice.

2.The invoices are to be paid in full by Demand Draft/Cheque in favour ofLtd. payable at the respective Branches Billwise payment preferred.

For South India Software Pvt. Ltd

- 3.Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- 4. Out Stations should be made by Bank Draft / Payable at Chennai.
- 5. Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd. by GOC have been charged.
- 6. All disputes are subject to Chennai Jurisdiction only.

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by

DEAN

TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.



### Dial4sms Technologies India Pvt Ltd

No. 117 Second Floor JVI. Towers Nelson Manickam Road, Aminjikarai, Chennai-600 029.

Web:www.dial4sms.com

Email: helpdesk@dial4sms.com Phone: 044 - 4280 0778 / 97103

88007

## TAX INVOICE

TO BILLING ADDRESS

TAGORE MEDICAL COLLEGE

**CHENNAI** 

Tamil Nadu

GSTIN:-

INVOICE NO

D4SP037643237

DATE

02.08.2021

CUSTOMER ID :

TAGS235001

PAN NO

AAFCD5020R

GSTIN

33AAFCD5020R1ZK

H5N/SAC

807543

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	online transaction sms			
			lotal Amount	33900.00
			CCST 9%	3051.00
			5657.9%	3051.00
		N (rounded off te	ET TOTAL Rs. nearer zero) •	40002.00

Bank Details

Amount Chargeable (in words)



STATE BANK OF INDIA Payee Name: Dial4sms Technologies India Pvt Ltd.

Account No: 35579968983 Branch Name: MMDA

RTGS/NEFT/IFSC: SBIN0011604



ICICI

Pavee Name: Dial4sms Technologies India Pvt Ltd Account No: 234605000197 Branch Name: Vadapatani RTGS/NEFT/IFSC: 1CIC0002346 For Dial4sms Technologies India Pvt

Slogie Ltd

**Authorised Signatory** 

#### Terms:

- 1. Package once sold will not be taken back
- 2. You are entitled to FREE telephonic or web base support
- SMS price or pre-paid credits purchased may subject to change in Pricing from operator or in case of any subsequent operator interconnect charges levied.
- 4. Subject to Tamil Nadu jurisdiction

Bulk Sms | Bulk Voice | Bulk Email | International Sms | Ivr | Long Code | Short Code | Seo | Smo | Face Book | Twitter |
Linkedin | Web Designing | Bus Back Adventising | Toll Free Number | Tamilhadu Data Base Available.

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.



Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennai -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/ 21-15

30th April 2021

TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.

### INVOICE

M/s Tagore medical College Vandalur	
Description	Amount (All in Rs.)
Annual Maintenance contract charges Hospital	L
Information system software at Hospital	
Campus April 2021 to March 2022	2 ,50,000-00
(Rupees two lakh fifty thousand only)	
EOD WEGG	
M, Yeller	
M. Veeraraghavan	
BEM Chennal	DEAN

## **V.A ENTERPRISES**

STREET, RATHINAMANGALAMVANDALUR, CHENNAI-600127

> MOBILE: 9943184660 / 9080765017 E-Mail: tallyram21@gmail.com

### GSTIN: 33EZNPS4840A1ZC Buyer

**Tagore Medical College Hospital** Near Vandalur, Melakkottaiyur Post, Vandalur-Kelambakkam Rd, Rathinamangalam, - 600127

044 3010 1111

Invoice No. Date 07-Jul-21 1033/21-22 Delivery Note No. Date Buyer's Order No. Date

Despatch Document No.

Date

Sl No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TALLY AMC Serial Number:731059290 Serial Number:716865210 Serial Number:746742186  OUTPUT CGST@OUTPUT SGST@		(Incl. of Tax)	9	% %	30,000.00 2,700.00 2,700.00
		Total				35,400.00

HSN/SAC		Taxable	Central Tax		State Tax		Total
3		Value	Rate	Amount	Rate	Amount	Tax Amount
998313		30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
	Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words): INR Five Thousand Four Hundred Only

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

Account Name: V.A ENTERPRISES

Bank Name: INDIAN OVERSEAS BANK

Branch Name: PERUNGALATHUR : 041202000001823

Declaration

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

IFS Code : IOBA0000412

**Buyer's Signature** 

A/c No.

DEAN

E. & O.E

TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POSTis is a Computer Generated Invoice CHENNAI-600 127.



Information Technology Consultants

Sujatha Complex, Flat 18/10, Old No41, New no 18, 3rd Main Road, Postal Colony, West Mambalam, Chennai -600033 Telephone 044-42804649 e-Mail: veera@tfcsinfo.com web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/ 21-02

10th April 2021

INVOICE

M/s Tagore medical College & Hospital Vandalur							
Description	Amount (All in Rs.)						
Annual Maintenance contract charges MRD Department and Pharmacy Billing Software for Pharmacy from April 2021 to March 2022	1,50,000-00						
(Rupees one lakh fifty thousand only)							
FOR TFCS	Golunos						
M. Veeren	Chenna						
M. Veeraraghavan							
BEM							

DEAN

TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.



## **ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony, New Delhi-110024

Ph.: 91-11-41551160, 65656910 Fax: 91-11-41552421

E-mail: rajnish@edp-dental.com

		Proforma	a Invoice			
To Tagore Medical College & Hospital Head of The Department Dept. MRD Insurance Tagore Medical College and Hospital Near Vandalur, Melakkottaiyur Post, Rathinamangalam Chennai,Tamil Nadu, India, Kind Attn: The DEAN		Quotation No. EDP/21-22/631	-	Date 26/05/2021 Validity 1 Year	<b>26/05/2021</b> Validity	
S.No	Description of Goods	HSN/SAC	Qty	Unit	Unit Rate(INR)	Total (INR)
1	ANNUAL SUPPORT CONTRACT RENEWAL CHARGES FOR INSURANCE DOLPHIN SOFTWARE (26-5-2021 Upto 26-5-2022)		1	Each	25,500.00	25,500.00
		Sub Tota	1			25,500.00
	I GST @ 18%					4,500.00
Total						30,000.00
Amoun	t Chargeable (in words) : INR Thirty Thousand O	nly				

#### AMC Terms and Conditions (ACADEMIC PROGRAMME):

- 1. Payment to be made 100% in advance and may be deposited in Bank of Baroda A/C No.09150200000366 IFSC Code: BARB0(read zero)SAFDAR favouring ESSENTIAL DENTAL PRODUCTS payable at New Delhi.
- 2. Delivery maximum 6 weeks from the date of issue of Purchase Order.
- 3. 12 months free Dolphin Software update subscription.
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