



TAGORE MEDICAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.

Phone : 044-30101111, Fax : 044-222 5555, Email: tagoremch@gmail.com




(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, CHENNAI-600 127.


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



TAGORE MEDICAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.

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TAGORE MEDICAL COLLEGE AND HOSPITAL

RATHINAMANGALAM - 600 127

Software and e-governance for the year 2018-2019

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


ACCOUNTS OFFICER

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


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



TAGORE MEDICAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.

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TAGORE MEDICAL COLLEGE AND HOSPITAL

RATHINAMANGALAM - 600 127

Software and e-governance for the year 2018-2019

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

ACCOUNTS OFFICER

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

DEAN

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



TAGORE MEDICAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.

Phone : 044-30101111, Fax : 044-222 5555, Email: tagoremch@gmail.com



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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.


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



TAGORE MEDICAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.

Phone : 044-30101111, Fax : 044-222 5555, Email: tagoremch@gmail.com



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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	325000
5	Tally Software ERP 9	35000
6	MRD & Pharmacy Software - TFC	225000
7	Software for Insurance Dept	30000
8	Soft Ware - Student ERP	233500
	Total	1456000

10/6/21
ACCOUNTS OFFICER
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, CHENNAI-600 127.

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



TAGORE MEDICAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.

Phone : 044-30101111, Fax : 044-222 5555, Email: tagoremch@gmail.com



(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.


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: 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.



PALPAP ERP SOFTWARE HOUSE

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)

RS.3,52,000.00

FOR ONE YEAR FROM 2018 TO 2019

(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



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



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: 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)

Rs.3,37,700.00

FOR ONE YEAR FROM 2017 TO 2018

(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, CHENNAI-600 127.



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


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


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: 07-06-2019

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.

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 / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		
Customer ID: 2948-9127-5876-30791		Date: 25-05-2017
TAGORE MEDICAL COLLEGE 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: Tamil Nadu		Code: 33
Contact Person: KAMESH KUMAR		PO Reference: Not Available
Email: tagoremedicalacc@gmail.com		PO Date: Not Available
Phone: 044 - 30101111	Cell: 9841598416	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 Available / 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
E.&O.E.	Total	₹ 2,48,000.00

Rupee In Words: Two Lakh Forty Eight Thousand only

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

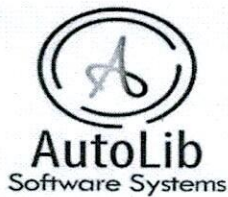
For **RELYON SOFTWARE LTD**
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2022-01-25 11:01:43

Authorised Signatory



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

To	NO.	HO/PI/376	Date	06/04/2017
	Ref. No	:	Date	06/04/2017
M/S TAGORE MEDICAL COLLEGE & HOSPITAL RATHINA MANGALAM, VANDALUR POST Chennai - 600048 Tamil Nadu Ph. 044-30101111.	Gr. No.	:		
	Despatch Mode	:		
	Doc. Thru.	:		
	Payment Terms	:		

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gross	Dis%	Amount
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 QTY. 1 Gross 2,33,000.00 2,33,000.00

IN WORDS Rs. Two Lakh Seventy Six Thousand Only

CGST/SGST/IGST 18% 43,000.00

Total 2,76,000.00

Remarks :

TERMS & CONDITIONS

- Prices and editions are subject to change without prior notice.
- The Invoices are to be paid in full by Demand Draft/Cheque in favour of Ltd. payable at the respective Branches Billwise payment preferred.
- Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipts should be obtained.
- Out Stations should be made by Bank Draft / Payable at Chennai.
- Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd. by GOC have been charged.
- All disputes are subject to Chennai Jurisdiction only.

For South India Software Pvt. Ltd

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

CHENNAI

Tamil Nadu

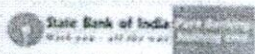
GSTIN:--

INVOICE NO : D4SP013152585
DATE : 02.04.2017
CUSTOMER ID : 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			
Total Amount				33900.00
CGST 9%				3051.00
SGST 9%				3051.00
NET TOTAL Rs. (rounded off to nearer zero)				40002.00
Amount Chargeable (in Words)- Forty Thousand Rupees Only				

Bank Details

Amount Chargeable (in words)



STATE BANK OF INDIA

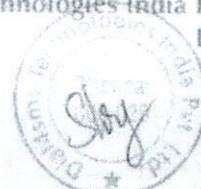
Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 35579968983
Branch Name: MMDA
RTGS/NEFT/IFSC : SBIN0011604



ICICI

Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 234605000197
Branch Name: Vadapalani
RTGS/NEFT/IFSC : ICIC0002346

For Dial4sms Technologies India Pvt Ltd




Authorised Signatory

Terms:

1. Package once 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 | Ivrr | 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 & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.



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/ 17-04

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

3, 54, 000-00

(Rupees Three lakh fifty four thousand only)

FOR TFCS

M. Veeraraghavan

BEM



We Engineer Your Thoughts

DEAN

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

V.A ENTERPRISES

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM

VANDALUR,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.

610/17-18

Date

6-Jul-17

Delivery Note No.

Date

Buyer's Order No.

Date

Despatch Document No.

Date

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

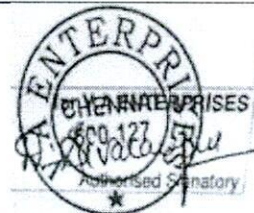
A/c No. : **041202000001823**

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



DEAN

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

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

10th 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

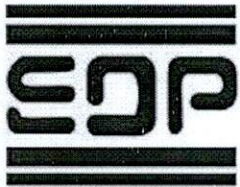
(Two lakh ten thousand only)

FOR TFCS

M. Veeraraghavan
BEM



DEAN
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 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/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 Total						57,560.00
I GST @ 18%						10,440.00
Total						68,000.00
Amount Chargeable (in words) : INR Sixty Eight Thousand 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: 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)

Rs.3,37,700.00

FOR ONE YEAR FROM 2017 TO 2018

(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



DEAN


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

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 / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		
Customer ID: 2948-9127-5876-40812		Date: 15-05-2018
TAGORE MEDICAL COLLEGE 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 KUMAR		PO Reference: Not Available
Email: tagoremedicalacc@gmail.com		PO Date: Not Available
Phone: 044 - 30101111	Cell: 9841598416	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 Available / SAC : 998434	2,24,000.00
	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
E.&O.E.	Total	₹ 2,64,000.00
Rupee In Words: Two Lakh Sixty Four Thousand only		

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

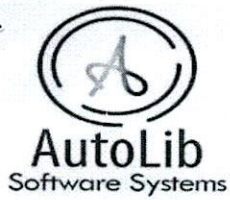
Saral PayPack

Saral TaxOffice

Saral GST

saral
Billing - Accounts - GST

Saral TDS



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

To	NO.	HO/PI/584	Date	10/04/2018
M/S TAGORE MEDICAL COLLEGE & HOSPITAL RATHINA MANGALAM, VANDALUR POST Chennai - 600048 Tamil Nadu Ph. 044-30101111.	Ref. No	:	Date	10/04/2018
	Gr. No.	:		
	Despatch Mode	:		
	Doc. Thru.	:		
	Payment Terms	:		

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gross	Dis%	Amount
1	6.1.1	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

TOTAL QTY. 1 Gross 2,49,000.00 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

- Prices and editions are subject to change without prior notice.
- The invoices are to be paid in full by Demand Draft/Cheque in favour of Ltd. payable at the respective Branches Billwise payment preferred.
- Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- Out Stations should be made by Bank Draft / Payable at Chennai.
- Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd. by GOC have been charged
- All disputes are subject to Chennai Jurisdiction only.

For South India Software Pvt. Ltd

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by

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

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

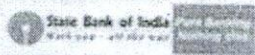
GSTIN:--

INVOICE NO : D4SP014653532
DATE : 16.06.2018
CUSTOMER ID : TAGS235001
PAN NO : AAFCD5020R
GSTIN : 33AAFCD5020R1ZK
HSN/SAC : 807543

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	online transaction sms			
Total Amount				33900.00
CGST 9%				3051.00
SGST 9%				3051.00
NET TOTAL Rs. (rounded off to nearer zero)				40002.00
Amount Chargeable (in Words)- Forty Thousand Rupees Only				

Bank Details

Amount Chargeable (in words)



STATE BANK OF INDIA
Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 35579968903
Branch Name: MMDA
RTGS/NEFT/IFSC : SBIN0011604



ICICI
Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 234605000197
Branch Name: Vadapalani
RTGS/NEFT/IFSC : ICIC0002346

For Dial4sms Technologies India Pvt Ltd



Authorised Signatory

Terms:

1. Package once 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 | Ivrr | Long Code | Short Code | Seo | SMO | Face Book | Twitter |
Linkedin | Web Designing | Bus Back Advertising | Toll Free Number | Tamilnadu Data Base Available.

(Handwritten signature)

DEAN

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



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/ 18-12

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. Veeraraghavan

BEM



DEAN

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

V.A ENTERPRISES

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM

VANDALUR,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.

799/18-19

Date

12-Jul-18

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					30,000.00
	OUTPUT CGST@9%			9 %		2,700.00
	OUTPUT SGST@9%			9 %		2,700.00
	Total					35,400.00

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total 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

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



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

11th 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

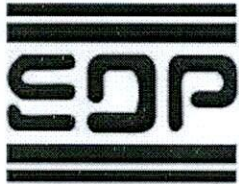
M. Veeraraghavan

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 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/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 Total						57,560.00
IGST @ 18%						10,440.00
Total						68,000.00
Amount Chargeable (in words) : INR Sixty Eight Thousand 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: 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)

RS.3,52,000.00

FOR ONE YEAR FROM 2018 TO 2019

(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.

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 / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		
Customer ID: 2948-9127-5876-40812		Date: 01-06-2019
TAGORE MEDICAL COLLEGE 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: Tamil Nadu		Code: 33
Contact Person: KAMESH KUMAR		PO Reference: Not Available
Email: tagoremedicalacc@gmail.com		PO Date: Not Available
Phone: 044 - 30101111	Cell: 9841598416	Category of Customer: Educational 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.&O.E.	Total	₹ 2,10,000.00
Rupee In Words: Two Lakh Ten Thousand only		

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



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

To 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
	Ref. No	:	Date	11/04/2019
	Gr. No.	:		
	Despatch Mode	:		
	Doc. Thru.	:		
	Payment Terms	:		

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gross	Dis%	Amount
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
TOTAL QTY.				1	Gross	2,49,000.00			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

- Prices and editions are subject to change without prior notice.
- The invoices are to be paid in full by Demand Draft/Cheque in favour of Ltd. payable at the respective Branches Billwise payment preferred.
- Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- Out Stations should be made by Bank Draft / Payable at Chennai.
- Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd. by GOC have been charged.
- All disputes are subject to Chennai Jurisdiction only.

For South India Software Pvt. Ltd

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by

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

TAX INVOICE

TO BILLING ADDRESS

TAGORE MEDICAL COLLEGE

CHENNAI

Tamil Nadu

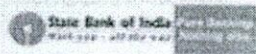
GSTIN:--

INVOICE NO : D4SP026681004
DATE : 28.05.2019
CUSTOMER ID : TAGS235001
PAN NO : AAFC05020R
GSTIN : 33AAFC05020R1ZK
HSN/SAC : 807543

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	online transaction sms			
Total Amount				33900.00
CGST 9%				3051.00
SGST 9%				3051.00
NET TOTAL Rs. (rounded off to nearer zero)				40002.00
Amount Chargeable (in Words)- Forty Thousand Rupees Only				

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
Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 234605000197
Branch Name: Vadapalani
RTGS/NEFT/IFSC : ICIC0002346

For Dial4sms Technologies India Pvt Ltd



Authorised Signatory

Terms:

1. Package once 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 | Ivrr | Long Code | Short Code | Seo | SMO | Face Book | Twitter |
Linkedin | Web Designing | Bus Back Advertising | Toll Free Number | Tamilnadu Data Base Available.

(Signature)

DEAN

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



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/ 19-04

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 2,95,000-00
(Rupees two lakh ninety five thousand only)

FOR TFCS


M. Veeraraghavan
BEM




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

V.A ENTERPRISES

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM

VANDALUR,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.

824/19-20

Date

14-Jul-19

Delivery Note No.

Date

Buyer's Order No.

Date

Despatch Document No.

Date

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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



DEAN

This is a Computer Generated Invoice

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



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

12th 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

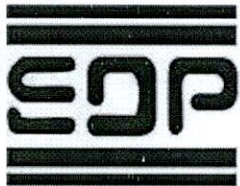
M. Veeraraghavan

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 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/19-20/421		Date 24/05/2019 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 (24-5-2019 Upto 24-5-2020)		1	Each	25,500.00	25,500.00
Sub Total						25,500.00
I GST @ 18%						4,500.00
Total						30,000.00
Amount Chargeable (in words) : INR Thirty Thousand 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: 07-06-2019

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.

As per the CGST rule 54, Section 31		Original for Recipient	
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 / Recipient Details		Invoice Details	
Customer GSTIN: Not Registered Under GST			
Customer ID: 2948-9127-5876-40812		Date: 28-05-2020	
TAGORE MEDICAL COLLEGE 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: Tamil Nadu		Code: 33	
Contact Person: KAMESH KUMAR		PO Reference: Not Available	
Email: tagoremedicalacc@gmail.com		PO Date: Not Available	
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		
	 DEAN TAGORE MEDICAL COLLEGE & HOSPITAL RATHINAMANGALAM, MELAKOTTAIYUR POST, CHENNAI-600 127.		
		Net Amount	1,78,000.00
		IGST Tax @18%	37,800.00
E.&O.E.		Total	₹ 2,45,000.00
Rupee In Words: Two Lakh Forty Five Thousand only			
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	
    			



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

To	NO.	HO/PI/584	Date	16/04/2020
M/S TAGORE MEDICAL COLLEGE & HOSPITAL	Ref. No	:	Date	16/04/2020
RATHINA MANGALAM, VANDALUR POST	Gr. No.	:		
Chennai - 600048	Despatch Mode	:		
Tamil Nadu	Doc. Thru.	:		
Ph. 044-30101111.	Payment Terms	:		

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gross	Dis%	Amount
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. 1 Gross 2,75,000.00 2,75,000.00

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

- Prices and editions are subject to change without prior notice.
- The invoices are to be paid in full by Demand Draft/Cheque in favour of Ltd. payable at the respective Branches Billwise payment preferred.
- Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- Out Stations should be made by Bank Draft / Payable at Chennai.
- Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd by GOC have been charged
- All disputes are subject to Chennai Jurisdiction only.

For South India Software Pvt. Ltd

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by


DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
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

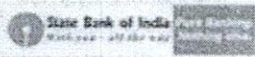
TO BILLING ADDRESS
TAGORE MEDICAL COLLEGE
CHENNAI
Tamil Nadu
GSTIN:--

INVOICE NO : D4SP036603019
DATE : 07.07.2020
CUSTOMER ID : 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			
Total Amount				33900.00
CGST 9%				3051.00
SGST 9%				3051.00
NET TOTAL Rs. (rounded off to nearer zero)				40002.00
Amount Chargeable (in Words)- Forty Thousand Rupees Only				

Bank Details

Amount Chargeable (in words)



STATE BANK OF INDIA
Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 35579968963
Branch Name: MMIDA
RTGS/NEFT/IFSC : SBIN0011604



ICICI
Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 234605000197
Branch Name: Vadapalani
RTGS/NEFT/IFSC : ICIC0002346

For Dial4sms Technologies India Pvt Ltd



Authorised Signatory

Terms:

1. Package once 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 | Ivrr | 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 & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.



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/20-09

21st June 2020

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)

FOR TFCS

M. Veeraraghavan

BEM



DEAN

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

V.A ENTERPRISES

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM

VANDALUR,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. 921/20-21	Date 11-Jul-20
	Delivery Note No.	Date
	Buyer's Order No.	Date
	Despatch Document No.	Date

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.



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@tfcinfo.com
web: www.tfcinfo.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

2,25,000-00

(Rupees two lakh twenty five thousand only)

FOR TFCS

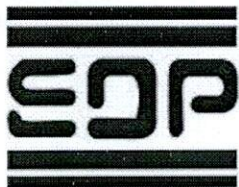
M. Veeraraghavan

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 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	
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 Total			25,500.00
			I GST @ 18%			4,500.00
			Total	1		30,000.00
Amount Chargeable (in words) : INR Thirty Thousand 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)

RS.2,33,500.00

FOR ONE YEAR FROM 2020 TO 2021

(STUDENTS ENROLLED,FEES STRUCTURE,STUDENTS ADMINISTRATION RECORD,
STUDEYS 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.

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 / Recipient Details

Invoice Details

Customer GSTIN: Not Registered Under GST

Customer ID: 2948-9127-5876-40812

Date: 07-06-2021

TAGORE MEDICAL COLLEGE 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: Tamil Nadu

Code: 33

Contact Person: KAMESH KUMAR

PO Reference: Not Available


Email: tagoremedicalacc@gmail.com

PO Date: Not Available

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
	IGST Tax @18%	3,870.00
E.&O.E.	Total	₹ 25,000.00
Rupee In Words: Twenty Five Thousand only		

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



AutoLib
Software Systems

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: 33AHZPK2875R127

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	NO.	HO/PI/988	Date	16/04/2021
	Ref. No	:	Date	16/04/2021
M/S TAGORE MEDICAL COLLEGE & HOSPITAL	Gr. No.	:		
RATHINA MANGALAM,VANDALUR POST	Despatch Mode	:		
Chennai - 600048	Doc. Thru.	:		
Tamil Nadu		:		
Ph. 044-30101111.	Payment Terms	:		

SI NO	VERSION	PRODUCT	CODE	Qty	Cur.	Price	Gross	Dis%	Amount
1	9.1.1.5	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

TOTAL QTY. 1 **Gross** 4,66,000.00 4,66,000.00

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.
- The invoices are to be paid in full by Demand Draft/Cheque in favour of Ltd. payable at the respective Branches Billwise payment preferred.
- Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- Out Stations should be made by Bank Draft / Payable at Chennai.
- Certified that correct Publisher's Price have been charged of Supplied & current Conv. Rates as appd. by GOC have been charged.
- All disputes are subject to Chennai Jurisdiction only.

For South India Software Pvt. Ltd

Authorised Signatory

E. & O.E.

Goods Delivered by

Checked by


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

TAX INVOICE

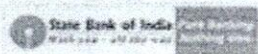
TO BILLING ADDRESS
TAGORE MEDICAL COLLEGE
CHENNAI
Tamil Nadu
GSTIN:--

INVOICE NO : D4SP037643237
DATE : 02.08.2021
CUSTOMER ID : TAGS235001
PAN NO : AAFCDD5020R
GSTIN : 33AAFCDD5020R1ZK
HSN/SAC : 807543

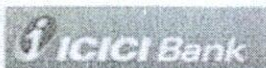
SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	online transaction sms			
Total Amount				33900.00
CGST 9%				3051.00
SGST 9%				3051.00
NET TOTAL Rs. (rounded off to nearer zero)				40002.00
Amount Chargeable (in Words)- Forty Thousand Rupees Only				

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
Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 234605000197
Branch Name: Vadapalani
RTGS/NEFT/IFSC : ICIC0002346

For Dial4sms Technologies India Pvt Ltd



Authorised Signatory

Terms:

1. Package once 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 | Ivrr | 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 & HOSPITAL
RATHINAMANGALAM, MELAKOTTAYUR POST,
CHENNAI-600 127.



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@tfcinfo.com
web: www.tfcinfo.com

Ref:TFCS/TMCH/AMC/ 21-15

30th April 2021

INVOICE

M/s Tagore medical College
Vandalur

Description

Amount (All in Rs.)

Annual Maintenance contract charges Hospital
Information system software at Hospital
Campus April 2021 to March 2022

2,50,000-00

(Rupees two lakh fifty thousand only)

FOR TFCS

M. Veeraraghavan

BEM




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

V.A ENTERPRISES

1,PADAVETTAMMAN KOVIL
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. 1033/21-22	Date 07-Jul-21
	Delivery Note No.	Date
	Buyer's Order No.	Date
	Despatch Document No.	Date

SI No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TALLY AMC Serial Number:731059290 Serial Number:716865210 Serial Number:746742186 OUTPUT CGST@9% OUTPUT SGST@9%					30,000.00 2,700.00 2,700.00
Total						35,400.00
HSN/SAC		Taxable Value	Central Tax		State Tax	Total Tax Amount
			Rate	Amount	Rate	Amount
998313		30,000.00	9%	2,700.00	9%	2,700.00
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

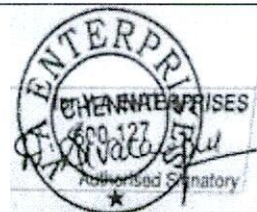
Account Name: **V.A ENTERPRISES**
Bank Name : **INDIAN OVERSEAS BANK**
Branch Name: **PERUNGALATHUR**
A/c No. : **041202000001823**
IFS Code : **IOBA0000412**

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


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



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@tfcinfo.com
web: www.tfcinfo.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

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 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	
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 Total			25,500.00
			I GST @ 18%			4,500.00
			Total	1		30,000.00
Amount Chargeable (in words) : INR Thirty Thousand 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: 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
DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.