

**GOVT. HOLKAR (MODEL AUTONOMOUS)
SCIENCE COLLEGE, INDORE**



(An ISO 9001:2015 & ISO 14001:2015 Certified Institution)



SSR DOCUMENT

2017-18 TO 2021-22

CRITERION – 6

Governance, Leadership and Management

Metric No.: 6.2.2

Document Title:

Expenditure of e-governance implementation



NWAY TECHNOLOGIES PRIVATE LIMITED
New Way New Horizons

enquiry@nwayerp.com

+91-731-2592616, 4258348, 4988717-18-19

www.nwayerp.com, www.nwaytech.com
www.nwayhrm.com, www.nwaytms.com

1066

16
6/4/23

Invoice # : Nwayl-0485
Invoice Date : 01/07/2022
Terms : Due on Receipt
Due Date : 01/07/2022

Place of Supply : Madhya Pradesh (23)

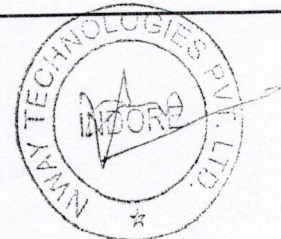
Bill

Principal,
Holkar Science College,
A.B. Road, Near Bhawarkua
Indore 452017 MP India

S.No.	Item & Description	HSN / SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt.	%	Amt	
1	Domain Charges Domain Name: Collegeholkar.org Period From : 01 May 2022 to Date : 30 Apr. 2023	998319	1	1,498	9%	134.82	9%	134.82	1,498.00
2	Web Hosting Charges Domain Name: Collegeholkar.org Period From : 01 May 2022 to Date : 30 Apr 2023	998319	1	18,000.00	9%	1,620.00	9%	1,620.00	18,000.00
3	SSL Charges Comain Name: collegeholkar.org Period From : 20 Feb 2021 to date : 19 Feb. 2022	998319	1	2,450.00	9%	220.5	9%	220.5	2,450.00
4	SSL Charges Domain Name: collegeholkar.org Period From : 20 Feb 2022 to date 19 Feb, 2023	998319	1	2,450.00	9%	220.5	9%	220.5	2,450.00
Total in Words Rupees Twenty-Eight thousand seven hundred ninety only									24,398.00
This is Computer Generated Invoice No Signature Required, thank you for the									CGST9 (9%) 2,195.82
NWAY TECHNOLOGIES PVT. LTD.									SGST9 (9%) 2,195.82
ICICI Bank Ltd. Friends Colony, Bengali Square Indore									Rounding 0.36
Account No : 237005000177									Total Rs.8,790.00
IFSC Coce : ICIC0002370									Balance Due Rs. 28,790.00
Terms & Conditions									
1. Check your GST No. at the time of invoicing, we will not updates any chages after GST Filing Date.									
2. Failure to pay before the due date may hamper your software services/web application services or website services.									
3. Account/Domain/Server are subject to suspension and/or lost in case payment is not made by the due date.									
4. By this payment, the customer agrees to align with policies of Nway Technologies Pvt. Ltd.									
5. Make Cheque/Demand Draft in favour of Nway Technologies Pvt. Ltd. payable at Indore.									

Configuration checked

& Verified
Pay



Received on 28/3/23

O/C

Signature

OFFICE OF THE PRINCIPAL, GOVT. HOLKAR SCIENCE COLLEGE,
INDORE (M.P.) 452001 [Tel. No. 0731-2971710]

No. 1778 / Exam

Indore, Dated : 19.01.2022

HP World

(Friends Computer Consultancy)

1/1 Kailash Park, Nagori Appt.

Geeta Bhawan Road, Indore M.P

Subject:- Order for supply of materials mentioned in following table.

- f:- 1. This office letter No. 1718 Date. 06/01/2022 For call of Quotation.
2. Your Quotation No. Nil Date. 08/01/2022

Dear Sir,

Please supply the following articles within 07 days, otherwise the order is likely to be cancelled. Submit the bill/bills in triplicate addressed to The Principal (Exam Department) Govt. Holkar Science College, Indore (M.P.) 452001 alongwith the Railway Receipts direct to us. Please charge GST as per rules for the Govt. purchase.

GST should not be charged on incidental charges e.g. packing, forwarding etc. The insurance certificate, if required should be sent alongwith the bill. Let us know by return post if you are not in position to supply any of the

NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	GST Value 18%	TOTAL AMOUNT
1	Scanner 1. Scan speed upto 75 ppm/150 ipm 2. ADF capacity: standard 80 sheets 3. Daily duty cycle: 7000 to 7500 pages 4. Duplex ADF scanning	83474=60	1	15025=42	98500
TOTAL (अक्षरी रुपये अठ्ठानवे हजार पांच सौ मात्र)					98500

Terms and Conditions:

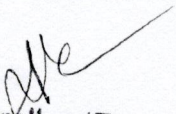
If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be paid.

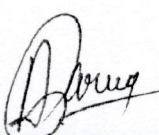
Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.

If the materials are not received full by due date no claims whatever will be entertained, and the Principal will not be liable if there is any delay in the payment.

The decision of the Principal shall be final and binding on all party on all regards.

In case of any dispute the jurisdiction of the settlement will be at Indore only.


Controller (Exam)
Govt. Holkar Science College,
INDORE (M.P.)
Controller (Exams)


(Prof. Incharge Store)


Principal
Govt. Holkar Science College,
INDORE (M.P.)

$$\begin{array}{r} 87 \\ \hline 216120 \end{array}$$

This is a Computer Generated Invoice

59
18/5/22
Tax Invoice (974)

(DUPLICATE FOR TRANSPORTER)

FRIENDS COMPUTER CONSULTANCY
/1, KAILASH PARK, NAGORI APPT.
SEETA BHAWAN ROAD, INDORE
1731-2494073, 4070110, Cent- 206/710
GSTIN/UIN: 23ABSPB5142R1ZA
State Name : Madhya Pradesh, Code : 23
E-Mail : indfcc@rediffmail.com
Buyer (Bill to)

PRINCIPAL, HOLKAR SCIENCE COLLEGE
INDORE
1731-2764027
State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No. Dated
4675/21-22 **21-Feb-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
4675/21-22 dt. 14-May-22
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Softwares OMR SOFTWARE DESIGN YOUR OWN OMR PATTERN SUPPORT ALL EXAMINATION PATTERN SUPPORTS MULTIPLE ANSWER & NAGATIVE MARKING ONE YEAR SUPPORT	852380	1 nos.	95,000.01	80,508.48	nos.		80,508.48
CGST							7,245.76
SGST							7,245.76
Total		1 nos.					₹ 95,000.00

Amount Chargeable (in words) **Indian Rupees Ninety Five Thousand Only** **E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
852380	80,508.48	9%	7,245.76	9%	7,245.76	14,491.52
Total	80,508.48		7,245.76		7,245.76	14,491.52

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Ninety One and Fifty Two paise Only**

Company's VAT TIN : 23911200131
Company's CST No. : 0112/XXXVII/0116/C
Company's Service Tax No. : R-ST/ IND/ M & R/ 257/ 2004-05
Company's PAN : ABSPB5142R

Date & Time : 14-May-22 at 14:55
Company's Bank Details
Bank Name : H D F C BANK A/C NO 00368020000184
A/c No. : 00368020000184
Branch & IFS Code : TradeHouse & Hdfc0000036
for FRIENDS COMPUTER CONSULTANCY

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

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Handwritten signature and stamp of Friends Computer Consultancy.

OFFICE OF THE PRINCIPAL, GOVT. HOLKAR SCIENCE COLLEGE,
INDORE (M.P.) 452001 [Tel. No. 0731-2971710]

Order No. 1831.....

Indore, Dated : 2/2/2022

HP World

(Friends Computer Consultancy)

1/1 Kailash Park, Nagori Appt.

Geeta Bhawan Road, Indore M.P

Subject:- Order for supply of materials mentioned in following table.

- Ref:- 1. This office letter No. 1698 Date. 01/01/2022 For call of Quotation.
2. Your Quotation No. Nil Date. 04/01/2022

Dear Sir,

Please supply the following articles within 07 days, otherwise the order is likely to be cancelled. Submit the bill/bills in triplicate addressed to The Principal (Exam Department) Govt. Holkar Science College, Indore (M.P.) 452001 alongwith the Railway Receipts direct to us. Please charge GST as per rules for the Govt. purchase. GST should not be charged on incidental charges e.g. packing, forwarding etc. The insurance certificate, if required should be sent alongwith the bill. Let us know by return post if you are not in position to supply any of the

NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	GST Value 18%	TOTAL AMOUNT
1	OMR Softwares 1. Design your own OMR sheet 2. Supports all examination patterns 3. Supports multiple answer and negative marking. 4. Firts Year Free supports.	80508=48	1	14491=53	95000
TOTAL (अक्षरी रूपये पिन्चावने हजार मात्र)					95000

Terms and Conditions:

If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be paid.

Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.

If the materials are not received full by due date no claims whatever will be entertained, and the Principal will not be liable if there is any delay in the payment.

The decision of the Principal shall be final and binding on all party on all regards.

In case of any dispute the jurisdiction of the settlement will be at Indore only.

Controller (Exam)
Govt. Holkar Science College,
Indore (M.P.)

(Prof. Incharge Store)

Principal
Govt. Holkar Science College,
Indore (M.P.)

Receipt

No 1924457247

CONTACT US 24/7 480-505-8877

DATE:
Aug 24, 2021, 10:49 PM

CUSTOMER #:
195171421

BILL TO:
Netram Kaurav
A. B. Road,
Indore, Madhya Pradesh 452001,
India
+91.9425957755

PAYMENT:
Visa ••••₹3,269.36

Previous Balance	₹3,269.36
Received Payment	(₹3,269.36)
Balance Due (INR)	₹0.00

Term	Product	Amount
2 yrs	.ORG Domain Registration A1	₹1,498.00
	holkar.org 1	₹2,148.00
	Discount	-₹650.00
2 yrs	Full Domain Privacy and Protection A1	₹598.00
	holkar.org	
2 yrs	.IN (.CO.IN) Domain Registration A1	₹648.00
	holkar.co.in	₹948.00
	Discount	-₹300.00
1 mo	Websites + Marketing Free A2	₹0.00
Subtotal		₹2,744.00
Taxes		₹498.72
Fees		₹26.64

Total (INR)		₹3,269.36
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REFERENCE

Taxes		₹498.72
A	GD US India 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States IGST: 9917USA29016OS6	₹498.72
A1	Net ₹2,744.00	Tax (18.00%) ₹498.72
A2	Net ₹0.00	Tax (0.00%) ₹0.00
Fees		₹26.64
1.	ICANN	₹26.64
	holkar.org	₹26.64

[Universal Terms of Service](#)



Netram Kaurav <kauravnetram@gmail.com>

Confirmation of Receipt of INR 11874.58 vide Receipt ID 109517673

1 message

HostGator.in Billing Team <billing@hostgator.in>
To: kauravnetram@gmail.com

Tue, Aug 31, 2021 at 9:26 PM

Please note details of Funds Received from you

Receipt Details

Receipt ID: 109517673

Receipt Description: Received INR 11874.58 for Payment for InvoiceID(s) : 109517401 via Pay.pw (Ref: Payment-C-23734718-23633084)

Receipt Amount: INR 11874.58

These funds have been credited to your account. You may Print this Receipt by following the below steps:

1. Click on the link below

<http://manage.hostgator.in/linkhandler/servlet/ViewCustomerTransactionsServlet?transid=109517673&role=customer>

2. Login with your username and password

3. Click on the "Print" button if you wish to Print a copy of this Receipt

Support

For any support with respect to your relationship with us you can always contact us directly using the following Information.

*Technical Support:*Tech Support URL: <http://my.hostgator.in>*Sales Contact:*Email Address: sales@hostgator.in

Tel No.: +91.18002098833

*Billing Contact:*Email Address: billing@hostgator.in

Tel No.: +91.18002098833

<https://www.hostgator.in/support/legal.php>

Billing Department

:: Hostgator.in ::
-----<https://www.hostgator.in/support/legal.php>