

" श्री गणेश "

PROFORMA- INVOICE CUM QUOTE

GSTN NO.36ARMPS3737R1ZQ

SOFT SOLUTIONS

1003,10th Floor,Babukhan Estates,basheerBagh,Hyderabad-500001(Telangana)

Ph.: 040-68273333,Mobile: 093485-87878,e-mail-info@gen-india.com,website www.Gen-india.com

No.

Date: 18/03/2024

Party Name : GEETHANJALI COLLEGE OF PHARMACY

Party's GSTN No. NA

Address : Hyderabad

State(POS) Telangana

S. No.	DESCRIPTION	Rate	Qty.	AMOUNT (Rs.)
1	GenPayroll/ Software Service(Desktop)Charges2024-25	25000	1.00	25000.00

Rupees (in words) Rupees Twenty Nine Thousand Five Hundred Only	Taxable Value	25000.00
	CGST @ 9%	2250.00
	SGST @ 9%	2250.00
	Grand Total	29500.00

Due date 31/03/2024



Handwritten signature
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M),
Medchal Dist., (T.S.) 501 001

Forward: : Payroll Due invoice_2024

1 message

Mallesham Goud <mallesham1975@gmail.com>
To: Ravinder Suram GCET <sravinder.accounts@gcet.edu.in>

Tue, Mar 19, 2024 at 9:32 AM

----- Forwarded message -----

From: **RakeshS_Genius** <info@gen-india.com>
Date: Mon, Mar 18, 2024 at 10:09 PM
Subject: : Payroll Due invoice_2024
To: <info@gcet.edu.in>
Cc: <mallesham1975@gmail.com>, <aogcpgk@gmail.com>

Hello Sir/Ma'am, Greetings From Gen Soft Solutions,

We Trust, you had a great year 2023 and wish you will achieve your professional aspirations in the year 2024 as well.

On the occasion of New Year, we would like to thank you for giving us the opportunity to provide you with our best services

Please note Our Bank Details Are given Below along with Pro-forma invoice for Software-2024, Please make the Payment as per attachment ASAP.

Our Bank Details are :**KOTAK Bank**

Account Name : SOFT SOLUTIONS

Account Number : 1512853535

Bank Name : KOTAK BANK-S.P Raod Br.

IFSC CODE : KKBK0007456


Account Type : Current Account

Thanks & Reagrds

Rakesh Solanki

GEN SOFT SOLUTIONS

1003, 10th Floor, Babukhan Estates, Basherbagh, Hyderabad-500 001
Ph. 040-68273333 (30 lines) Cell. 09348587878
e-mail :- info@gen-india.com web:-www.gen-india.com

 Please consider your environmental Responsibility: Before printing this e-mail, ask yourself whether you need a hard copy!

2 attachments

 image001.jpg
2K

Ravinder Suram



Quotation No
QUO-00005-23

To

Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M) Ranga Reddy Dist

From:

Tychee Innovations Pvt Ltd
22-17/1, Saipuram Colony, Gollapudi
Vijayawada, A.P. 521225
☎ 9515 0866 86

Quotation Date: 1/19/2023
Expiry Date: 2/13/2023

Description

Validity (in Days)	Amount (in INR)
365	90,000.00

CliniRex Subscription for II, III, IV, V & VI years

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

TOTAL : 90,000.00
(All Inclusive)

*The client should take care of the travel and stay allowances(TA & DA) for the CliniRex representatives.

Notes

- Features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, CasePresentation, Permissions, Calculators Basic Reports & Patient Database.
- 100% payment in advance and mode of payment is Cheque/DD.
- Logins are delivered after 15 days from the date of payment.
- Quoted price is only applicable for this academic year.

Signature
19.1.23

Account Details

- Cheque / DD / Online in favour of : Tychee Innovations Private Limited
- A/C No : 363005000657
- Bank : ICICI
- IFSC Code : ICIC0003630
- Branch : Gollapudi, Vijayawada, AndhraPradesh

Ch.No. 308593
IDBI, 05/2/2023

Signature
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M),
Medchal Dist., (T.S.) 501 301



The annual maintenance proposal for your institution

As per our offering, the Annual Maintenance Contract shall be Rs. 25,000/- plus GST 18% (Total Amount = Rs. 29,500/-). This includes technical support throughout the year (All working days 9:30 a.m till 7:00 p.m).

It also includes Online Train The trainer Program

- Duration: 2-3 days (up to 2 hours each day) depending on the user understanding and profile
- Mode of delivery: Online Via Zoom.
- The training videos will be shared after each session for future reference

Please prepare the cheque in favor of Academy for Computer Training (Guj) Pvt. Ltd.

or avail the Online Payment Service:

Account	Academy for Computer Training (Guj.) Pvt. Ltd.
Bank	ICICI Bank Limited
Branch	Ambavadi, Ahmedabad, Gujarat
Account No.	1655 0500 0012
RTGS/NEFT IFSC Code	ICIC0001655

In case you have any queries or need more clarifications we would be more than pleased to help you. Drop us an email or call.


Send us your confirmation and we will process your AMC.

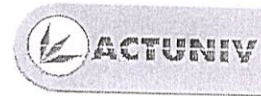
Assuring you of our best services.

For, Academy for Computer Training (Guj.) Pvt. Ltd. (ACTUniv)
(Owners of brand Words Worth)

Jasvinder Singh
CEO
Cell # 98250 05363




PRINCIPAL
Geethan'ali College of Pharmacy
Cheeryal (V), Keesara (M),
Medchal Dist., (T.S.) 501 301



Academy For Computer Training (Guj) Pvt. Ltd.

BILLED TO: GEETHANJALI COLLEGE OF PHARMACY
 SY. NO. 31, VILLAGE: CHEERYAL,
 KEESARA MANDAL, MEDCHAL DISTRICT,
 HYDERABAD,
 TELANGANA 501301

SHIPPED TO: GEETHANJALI COLLEGE OF PHARMACY
 SY. NO. 31, VILLAGE: CHEERYAL, KEESARA MANDAL, MEDCHAL DISTRICT, HYDERABAD,
 TELANGANA - 501301
 TEL: 040-31001617, 31001618, 9908578663 [MR. SRINIVAS]
 MOB: 9849942631 [PRINC. DR. M. RAVI KUMAR]

STATE CODE: 36 PLACE OF SUPPLY - TELANGANA

BILL No: 012/WW/AMC/23-24
 DATE: 19th APRIL, 2023

CUSTOMER REF: VIA EMAIL
 DTD.: 1.04.2023
 CURRENCY: INDIAN RUPEES
 CUSTOMER CODE: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
 DELIVERY: ONGOING
 PAYMENT TERMS: IMMEDIATELY

Tax Invoice

Academy For Computer Training (Guj) Pvt. Ltd.

REGD. OFFICE:
 202-203, Parth Empire,
 Rambaug, Maninagar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4495

MARKETING OFFICE:
 204, Silicon Towers,
 Nr. Law Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-26468536
 +91-79-2646 8538

PAN NO: AABCA2973L
 STATE CODE.: 24
 GST NO.:
 24AABCA2973L1ZM

Company Reg. No.:
 U72200GJ1996PTC028920

E-MAIL: crm@wordsworthelt.com
 Web Site: www.actuniv.com
 www.wordsworthelt.com

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
997331 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 19.04.2023 TO 18.04.2024]	25,000/-	25,000/-
TOTAL				25,000/-
IGST @ 18%				4,500/-
TOTAL				29,500/-

Amount In Words: Rupees Twenty-Nine Thousand Five Hundred Only

TOTAL 29,500/-
IGST @ 18% 4,500/-
TOTAL 29,500/-

TOTAL 29,500=00



NOTE: SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
 PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 050100011753, Code: ICIC0001655

PRINCIPAL
 Geethanjali College of Pharmacy
 Cheeryal (V), Keesara (M),
 Medchal Dist., (T.S.) 501 301

Authorized Signatory



INVOICE

Invoice No	Invoice Date
SX1202251	07.01.2023

GSTIN: 36AAPCS7567Q2Z2

SoftX Technologies Private Limited
36, II Floor, Sony Complex,
Prashanthi Nagar, I E.,
Kukatpally, Hyderabad-500072.
India.

Bill to
Geethanjali College of Pharmacy,
Sy.33&34, Cheeryal (V), Keesara (M),
Ranga Reddy District - 501301

PO Date: 05.01.2023

PO Ref: GCP/Purchase/2022-23

S. No	Description	Price
1	Windows 10 – English Language Communication Skills (ELCS) Lab Software V1.0	22,321.42
2	Windows 10 – Advanced Communication Skills (ACS) Lab Software	
	CGST@6%	1,339.29
	SGST@6%	1,339.29
	Total	25,000.00

Amount In Words: - Twenty-Five Thousand Rupees Only.



[Signature]

Manager
SoftX Technologies Pvt.Ltd

Bank Details:-

Bank Name : Punjab National Bank
Account Name : SoftX Technologies Pvt Ltd.
Account No : 4737002100005940
Branch : Balanagar, Hyd
IFSC : PUNB0473700



#36, II Floor, Sony Complex, Prashanthinagar, Kukatpally, Hyderabad, Telangana – 500072, India

Ph: +91 40 23070077, 40113440, FAX: +91 40 23070078

www.softx.co

info@softx.co

[Signature]
PRINCIPAL
Geethanjali College of Pharmacy,
Cheeryal (V), Keesara (M),
Medchal Dist. (T S) 501301

BILLED TO:

GEETHANJALI COLLEGE OF PHARMACY
SY. NO. 31, VILLAGE: CHEERYAL,
KEESARA MANDAL, MEDCHAL DISTRICT,
HYDERABAD,
TELANGANA 501301

STATE CODE: 36

SHIPPED TO:

GEETHANJALI COLLEGE OF PHARMACY
SY. NO. 31, VILLAGE: CHEERYAL, KEESARA MANDAL, MEDCHAL DISTRICT, HYDERABAD,
TELANGANA - 501301
TEL: 040-31001617, 31001618, 9908578663 [MR. SRINIVAS]
MOB: 9849942631 [PRINC. DR. M. RAVI KUMAR]

PLACE OF SUPPLY - TELANGANA



Academy For Computer
Training (Guj) Pvt. Ltd.

BILL No: 016/WW/AMC/24-25

DATE: 29th APRIL, 2024

CUSTOMER REF:

VIA EMAIL

CURRENCY:

DTD.:

22.04.2024

INDIAN RUPEES

CUSTOMER CODE:

NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS

DELIVERY: ONGOING

PAYMENT TERMS:

IMMEDIATELY

Tax Invoice

Academy For
Computer Training
(Guj) Pvt. Ltd.

REGD. OFFICE:

202-203, Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:

204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26468536
+91-79-2646 8538

PAN NO: AABCA2973L

STATE CODE.: 24

GST NO.:

24AABCA2973L12M

Company Reg. No.:

U72200GJ1996PTC028920

E-MAIL:

crm@wordsworthelt.com

Web Site:

www.actuniv.com

www.wordsworthelt.com

SAC CODE &
PRODUCT CODE

QUANTITY

DESCRIPTION

UNIT PRICE

VALUE

997331
AMC

FOR A PERIOD
OF ONE YEAR

Renewal and Annual Maintenance Charges for Words Worth Senior
English Language Systems License
[PERIOD: FROM 25.04.2024 TO 24.04.2025]

25,000/-

25,000/-

TOTAL
IGST @ 18%

25,000/-
4,500/-

TOTAL

29,500/-

Amount In Words:

Rupees Twenty-Nine Thousand Five Hundred Only

NOTE:

1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
2. PLEASE FAVOUR CHEQUE TO: **Academy for Computer Training (Guj.) Pvt. Ltd.**
3. **PAYMENT DETAIL: Bank Name:** ICICI Bank Limited, **Branch:** Ambawadi, Ahmedabad, **Account #:** 1655 0500 0012 **IFSC Code:** ICIC0001655

TOTAL

29,500=00

Authorized Signatory



Principal
Geethanjali College of Pharmacy
Cheeryal (M), Keesara (M),
Medchal Dist., (T.S.) 501 301

2023-24



AMC INVOICE		Invoice No : HydAI-23-24-0506				
		Date : 05/10/2023				
Billing Address : Focus Softnet Private Limited 6-3-659, KAPADIA LANE, SOMAJIGUDA Hyderabad 500082		GSTIN : 36AACCS8265J1ZX PAN : AACCS8265J CIN : U72200TG1994PTC017314				
Customer : Teja Educational Society Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist.		Client Order No. : Place of Supply : TELANGANA GSTIN : NOT APPLICABLE				
Ack Dt. : Ack No. : IRN No. :						
Sno.	Product	HSN/SAC	License Pwd	AMC Start Dt	AMC End Dt	Gross
1	Annual Maintenance Services	998313	914022924	01/10/2023	30/09/2024	31,860.17
Rupees in words INR Thirty Seven Thousand Five Hundred Ninety Five Only.						Total : 31,860.17
						CGST @ 9.00% 2,867.42
						SGST @ 9.00% 2,867.42
						IGST @ 18.00%
						Round Off
Terms & Conditions : 1. All the Terms & Conditions as per PO. 2. All Disputes are subjected to Hyderabad Jurisdiction Only.						Total : 37,595.00
Use above Licence No. & Download Software & Reg.files from our Website: www.focussoftnet.com						
Certified that the particulars given above are true and correct and the amount indicated represents the actually charged for the services and that there is no additional consideration flowing directly or indirectly over and above what has been declared herein from the buyer						For FOCUS SOFTNET PVT. LTD.
Syed Mohammed Ali Agha		 Principal Geethaniali College of Pharmacy Cheeryala (V), Keesara (M), Medchal Dist., (T.S.) 501 301		 Authorised Signatory		

TAX INVOICE	Invoice No : HydLI-24-25-0147 Date : 02/12/2024
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Billing Address : Focus Softnet Private Limited 6-3-659, KAPADIA LANE, SOMAJIGUDA Hyderabad 500082	GSTIN : 36AACCS8265J1ZX PAN : AACCS8265J CIN : U72200TG1994PTC017314
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Customer : TEJA EDUCATIONAL SOCIETY Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist. Hyderabad	Client Order No. : Place of Supply : TELANGANA GSTIN : NOT APPLICABLE
Ack Dtd : Ack No. : IRN No. :	

Sno.	Product	HSN/SAC	License Pwd	Qty	Rate	Gross
1	Focus 7.1-Financial Management-Enterprise	998314	914022924	1	60,000.00	60,000.00

Rupees in words INR Seventy Thousand Eight Hundred Only.	Total : 60,000.00 CGST @ 9.00% : 5,400.00 SGST @ 9.00% : 5,400.00 IGST @ 18.00% Round Off : Total : 70,800.00
Terms & Conditions : 1. All the Terms & Conditions as per PO. 2. All Disputes are subjected to Hyderabad Jurisdiction Only	

Use above Licence No. & Download Software & Reg.files from our Website:www.focussoftnet.com

Certified that the particulars given above are true and correct and the amount indicated represents the actually charged for the services and that there is no additional consideration flowing directly or indirectly over and above what has been declared herein from the buyer

For FOCUS SOFTNET PVT. LTD.

Ali Agha S M

iso




PRINCIPAL
 Geethanali College of Pharmacy
 Cheeryala (V), Keesara (M)
 Medchal Dist., (T.S.) 501133

