



**Employee Official Mail-IDs' for the Academic Year 2019-2020**

**Department of Commerce and Management**

Sl. No.	Emp. Code	Employee Name	Department	Designation	Official Mail ID
1	1167	Dr. KASAMSETTY SAILATHA	Commerce and Management	Principal	principaliams@pestrust.edu.in
2	42	Dr. SUDHARSHAN G.M	Commerce and Management	Associate Professor	sudharshan@pestrust.edu.in
3	41	Dr. NAGARAJA S.R	M.Com		srnagaraja@pestrust.edu.in
4	105	NAGESH G.P	Commerce and Management	Assistant Professor	gpnagesh@pestrust.edu.in
5	379	MOHAN D	Commerce and Management	Assistant Professor	Mohan9611@pestrust.edu.in
6	728	HARSHA C MATHAD	Commerce and Management	Assistant Professor	harshaemathad@pestrust.edu.in
7	779	VINAY KUMAR K.S	Commerce and Management	Assistant Professor	vinaykumarks@pestrust.edu.in
8	783	PRAVEEN B	Commerce and Management	Assistant Professor	praveenb@pestrust.edu.in
9	961	SWATHI J	Commerce and Management	Assistant Professor	swathij@pestrust.edu.in
10	1010	SATHISH V	Commerce and Management	Assistant Professor	sathishv@pestrust.edu.in
11	1197	AYESHA SIDDIQUA	Commerce and Management	Assistant Professor	ayeshasiddiqua@pestrust.edu.in
12	1165	VEENA M	Commerce and Management	Assistant Professor	veenam@pestrust.edu.in
13	1225	ROOPASHREE N	Commerce and Management	Assistant Professor	roopashri@pestrust.edu.in

*(Handwritten Signature)*  
**Principal**



**Department of Computer Science (BCA/B. Sc.)**

Sl. No.	Emp. Code	Employee Name	Department	Designation	Official Mail ID
1	841	ROOPA D.S	Computer Science	Assistant Professor	roopads@pestrust.edu.in
2	15	ASHWINI E.M	Computer Science	Assistant Professor	ashwini.em@pestrust.edu.in
3	431	ANMOL KIRAN UTTARKAR	Computer Science	Assistant Professor	anmoluk@pestrust.edu.in
4	679	DARSHAN P.R	Computer Science	Assistant Professor	darshanpr@pestrust.edu.in
5	1070	PRASHANTH KUMAR R	Computer Science	Assistant Professor	prashanthkumarr@pestrust.edu.in
6	1158	MITHUN D SOUZA	Computer Science	Assistant Professor	mithundsouza@pestrust.edu.in
7	1116	TEJASWINI V.R	Computer Science	Assistant Professor	tejaswinivr@pestrust.edu.in
8	1198	BINDU D.S	Computer Science	Assistant Professor	binduhs@pestrust.edu.in
9	1237	RANGASWAMY H	Computer Science	Assistant Professor	rangaswamyh@pestrust.edu.in
10	1239	MANGALA H.S	Computer Science	Assistant Professor	mangalhs@pestrust.edu.in
11	1238	SOUMYA K.B	Computer Science (PHYSICS)	Assistant Professor	soumyakb@pestrust.edu.in
12		SHREYAS M. S.	Computer Science (MATHEMATICS)	Guest Faculty	shreyasms@pestrust.edu.in
13	1235	SHIVAKUMAR S.V	Computer Science	Assistant Professor	shivakumarsv@pestrust.edu.in

**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



**Department of Language**

Sl. No.	Emp. Code	Employee Name	Department	Designation	Official Mail ID
1	45	SHARADA G	Language (English)	Assistant Professor	sharadag@pestrust.edu.in
2	1217	RASHMI A.R	Language (English)	Assistant Professor	rashmiar@pestrust.edu.in
3	198	KAVITHA U.P	Language (Hindi)	Assistant Professor	kavithaup@pestrust.edu.in
4	1224	Dr.PRAVEEN CHANDRA N	Language (Kannada)	Assistant Professor	drpraveenchandra@pestrust.edu.in
5	994	ANITHA C.B	Language (Kannada)	Assistant Professor	anithacb@pestrust.edu.in

**Physical Education/Library/Office**

Sl. No.	Emp. Code	Employee Name	Department	Designation	Official Mail ID
1	64	DR. SENDHIL G	Physical education	Physical Director	sendilkrish@pestrust.edu.in
2	19	PRASAD S.V	Library	Assistant Professor	pesiamslibrary@pestrust.edu.in inprasad.sv@pestrust.edu.in
	216	KAVYASHREE K.V	Office	Senior Account Executive	kavyashreekv@pestrust.edu.in
4	1272	SHWETHA B.R	Office	Office Assistant	shwethabr@pestrust.edu.in
5	1283	RAKSHITHA N	Office	Office Assistant	rakshithan@pestrust.edu.in

**Principal**



# Microsoft Volume Licensing Services Center

Home Licenses Downloads and Keys Software Assurance Subscriptions Administration Help

## License Details

[Relationship](#)

**Open License Details:** 4870002  
**Parent Program:** OPEN 6875075022E1601  
**TechNet Administration:** [click here](#)  
**Manage MSDN Subscriptions:** [click here](#)

**Status:** Active  
**Start Date:** 2014-01-21  
**End Date:** 2016-01-31

**Organization:** PPRAMA EDUCATIONAL AND SOC  
**Location:** NH 206 Sagar Road,  
 Shivamogga  
 India

[Contacts](#) [Product Keys](#) [Order C](#)

## Licenses

Below is the effective quantity of licenses you are entitled to use by product and version for this license

[Download all](#)

Product	Product Family	Version	Effective Quantity	Usage
Systems	Windows	RT	20	0

# Microsoft Volume Licensing Services Center

Home Licenses Downloads and Keys Software Assurance Subscriptions Administration Help

## Relationship Summary

The list below displays all the Licensing IDs that you are authorized to view or manage.

[Add](#)

[Relationship](#)

Filter View

Parent Program:  Status:

[Download all](#)

License ID	Quantity	Parent Program	Organization	Location	Start Date	Status	Parent Program ID
License 4870002	1	PPRAMA EDUCATIONAL AND SOCIAL TRUST	Shivamogga	India	2014-01-21	Active	OPEN 6875075022E1601

*Kel*  
**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



**YASHASWI TECHNOLOGIES**  
 Shop No. 1 "Shiva Devi Complex",  
 L.L.R. Road, Durgipudi,  
 Shimoga - 577 201  
 Phone - 08182 - 220888 Off  
 Mobile - 98800-93068  
 E-Mail - YashaswiTech@gmail.com  
 E-mail yashaswitech@onwell.com

Buyer  
**The Principal**  
**PESIAMS**  
**Shimoga**

Invoice No. **YT238** Dated **21-Oct-2011**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>130W533KAT1 Acer Desktop PD</b> Acer Desk Top Computer (Intel i3) Series Intel PD 3.2 GHz / D411 Express Mother Board 750GB 3.5" HDD / HD 25 Hard Disk Drive 1GB 5000 Optical Mouse 4GB Color Win 7 Starter Ed. Mouse/Keyboard Serial Nos. Attached with This Bill 3 Years Onsite Warranty	70 No.	11,090.50	No.		7,76,335.00
<b>130O144KAT4 STD MON AL1850 18.5</b> 18.5" Monitor Serial Nos. Attached with This Bill 3 Years Onsite Warranty	70 No.	5,100.00	No.		3,57,000.00
					11,33,335.00
			5 %		56,666.75
					(-1.75)
	<b>Total</b>	<b>140 No.</b>			<b>11,90,000.00</b>

Amount Chargeable (in words) **Rs. Eleven Lakh Ninety Thousand Only**  
 VAT Amount (in words) **Rs. Fifty Six Thousand Six Hundred Sixty Six and Seventy Five paise Only (Rs. 56,666.75)**

E & O E  
 VAT % Net Value VAT Amount  
 5 % 11,33,335.00 56,666.75

Company's VAT TIN : 29290017748  
 Company's GST No : 81586773

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

**Principal**  
**PES Institute of Advanced Management**  
 NH 206, Sagar Road  
 SHIVAMOGGA - 577 204.

for YASHASWI TECHNOLOGIES  
 [Signature]  
 Authorized Signatory

is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to [www.howtotell.com](http://www.howtotell.com).



## Microsoft Open License Agreement

PESITM  
Sagar road,

Shivamogga  
INDIA

ka

577201

0005148222

### Licensee Authorization Number

69503036ZZE1312

### License Agreement Number

49529691

### Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
30 December 2011	30 December 2011	31 December 2013
<b>Product Pool</b>	<b>Volume Pricing Level</b>	<b>License Program</b>
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
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### Volume License Product Key Information:

Product Description	Key Classification	VLK
OfficeStd 2010 SNGL OLP NL Acadm	Office 2007 Suites	*Please refer to the footnote
OfficeStd 2010 SNGL OLP NL Acadm	Office 2010 Suites and Apps KMS	*Please refer to the footnote
OfficeStd 2010 SNGL OLP NL Acadm	Office Standard 2010 MAK	*Please refer to the footnote
WinPro 7 SNGL Upgrd OLP NL Acadm	Win 7 - KMS	*Please refer to the footnote
WinPro 7 SNGL Upgrd OLP NL Acadm	Win 7 - MAK	*Please refer to the footnote
WinPro 7 SNGL Upgrd OLP NL Acadm	Windows Vista - KMS	*Please refer to the footnote
WinPro 7 SNGL Upgrd OLP NL Acadm	Windows Vista - MAK	*Please refer to the footnote
WinPro 7 SNGL Upgrd OLP NL Acadm	Windows XP Prof, x64 Ed	*Please refer to the footnote

Total quantity for License Agreement Number "49529691" is "450"

**Volume License Product Key:** To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at <http://www.microsoft.com/BusinessSolutions/MS/Registration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.

\*Please retrieve your Volume License Product Key from the Volume License Service Center (VLSC) website <http://www.microsoft.com/licensing/servicecenter/> or contact the Microsoft Activation Center <http://www.microsoft.com/licensing/activating-customers/activation-centers.aspx>

  
Principal

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NH 206, Sagar Road  
SHIVAMOGGA-577 204.

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to [www.howtotell.com](http://www.howtotell.com).

## Microsoft Open License Agreement



PESITM  
Sagar road,

Shimoga ka 577201  
INDIA

0005148222

### Licensee Authorization Number

69503036ZZE1312

### License Agreement Number

49529691

### Licensee Reference (if any)

### Issue Date of the Initial License Agreement

30 December 2011

### Product Pool

Not Applicable

### Issue Date of this License Agreement

30 December 2011

### Volume Pricing Level

No Level

### Last Date for Repeat Orders/ End of Maintenance Coverage

31 December 2013

### License Program

Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	**50**
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**200**
WinStrt 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**200**

  
Principal

PES Institute of Advanced Management Studies  
NH 20b, Sagar Road  
SHIVAMOGGA-577 20A

**Total quantity for License Agreement Number \*\*49529691\*\* is \*\*450\*\***

**Volume License Product Key.** To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to a company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at <http://www.microsoft.com/BusinessSolutions/MSRegistration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.

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## Microsoft Open License Agreement

PESITM  
Sagar road,

Shimoga ka 577201  
INDIA

0005148222

**Licensee Authorization Number**

69503036ZZE1312

**License Agreement Number**

49529691

**Licensee Reference (if any)**

<i>Issue Date of the Initial License Agreement</i>	<i>Issue Date of this License Agreement</i>	<i>Last Date for Repeat Orders/ End of Maintenance Coverage</i>
30 December 2011 <i>Product Pool</i>	30 December 2011 - <i>Volume Pricing Level</i>	31 December 2013 <i>License Program</i>
Not Applicable	No Level	Educational

<i>Product Description</i>	<i>Microsoft Product Number</i>	<i>Version</i>	<i>Copies Licensed or Maintained</i>
WinPro 7 SNGL Upgrd OLP NL Acadmc	Windows XP Professional		<i>*Please refer to the footnote</i>

\*\*\*\*\*End of license, total line of items is 3\*\*\*\*\*

  
**Principal**  
 PES Institute of Advanced Management Studies  
 NH 206, Sagar Road  
 SHIVAMOGGA-577 204.

**Total quantity for License Agreement Number \*\*49529691\*\* is \*\*450\*\***

*Volume License Product Key: To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.*

*Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at <http://www.microsoft.com/BusinessSolutions/MS/Registration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.*

*\*Please retrieve your Volume License Product Key from the Volume License Service Center (VLSC) website <http://www.microsoft.com/licensing/servicecenter> or contact the Microsoft Activation Center <http://www.microsoft.com/licensing/existing-customers/activation-centers.aspx>.*





# PES Institute of Technology and Management

Issue/ Rev. No: 2/0

Date: 1/6/2016

Page: 2 of 1

Form No: R/PP-PUR/01

## Purchase Indent Form

Date: 23.08.2016



To  
The Principal  
PESITM  
Shivamogga

Sir,

The following stationery are required for the use of Ladies and Boys Hostel Department. We hereby request you kindly sanction the same at the earliest.

Sl. No.	Name of the Items	Quantity	Quality (Pl. Specify if any)	Approximate Amount	Signature of the items receiver
1	Biometric Device	4 Nos.	Good quality	29500.00	

This is for your kind approval.

Yours Sincerely,

*Vinay S*  
Signature of Head of Department / Section Head  
23/8/16  
*Prasanna*  
IT Dept.

*[Signature]*  
Approved by:

*[Signature]*  
Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

# SRI MARUTHI TECHNICALS

TOSHIBA Canon Panasonic KYOCERA

TIN : 29260574400  
Mob : 9980534092



## QUOTATION

Date: 28-6-2016

TO,  
THE PRINCIPAL  
PESIT TRUST  
SHIMOGA

Sl No.	PARTICULARS	Rate	Qty	TOTAL AMOUNT
01	BIOMETRIC MACHINE	7,375=00	04	29,500=00
	TOTAL			29,500=00

Thanking You,  
For Sri Maruthi Technicals  
M. M. Divakar T  
9538730135  
9980534092

  
Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

Authorised Sales & Service Provider for Digital, Copiers, MFDS, Fax Machines, Multimedia Projectors  
Laminators & Spiral Binding Machines, All Consumables

e-mail : srimarutitechnicals\_sharp@yahoo.com



**PRERANA EDUCATIONAL & SOCIAL TRUST (R)**  
NH-206 SAGAR ROAD SHIVAMOGGA-577204



Ref/HPS/11/2016

**Purchase Order**

Date:23.08.2016

To,  
M/s.Sri Maruthi Technicals  
#4, Renuka Complex, Basaveshwara Nagar,  
Sowlanga Road,  
**SHIVAMOGGA.**

Dear Sir,

With reference to your quotation & discussion we had on 23.08.2016, we are placing an order for the supply of below mentioned items.

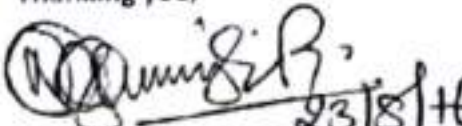
PURCHASE ORDER				
Sl. No.	Particulars	Quantity	Rate	Amount
1	Biometric device (Including installation and software)	4	7375.00	29,500.00
Total				29,500.00

(In Words Rupees: Twenty Nine thousand Five hundred only)


**Terms & conditions:**

The above price is inclusive of all taxes  
Delivery within one week from date of PO  
Delivery to our location, transportation etc at your cost  
We expect prompt & quick service now and always.

Thanking you,

  
23/8/16  
Chief Coordinator - Administration

  
Management

  
23/08/16  
(D. Nataraj)  
9980534092

  
**Principal**  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

# II SEM BCA (A) APRIL 2019

please give your feedback correctly



Kannada - Mrs. Anitha C B

Your answer:

Hold on Subject

0	1	2	3	4	5	6	7	8	9	10
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Time Management

0	1	2	3	4	5	6	7	8	9	10
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Syllabus Coverage

0	1	2	3	4	5	6	7	8	9	10
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Class Discipline

0	1	2	3	4	5	6	7	8	9	10
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

NEXT

Never submit passwords through Google Forms.

  
Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



To:

Prerana Educational & Social Trust  
NH-206, Sagar Road  
Shivamogga-577204

We are Successfully Supplied and installed all the cameras and Networking Peripherals at your campus against Purchase Orders

Purchase Order No: **HPS/CCTV/CAMERA/2016-17 Dated 15.02.2017**  
**HPS/CCTV/CAMERA/2017-18/05 Dated: 13.07.2017**  
**HPS/CCTV/CAMERA/2017-18/13 Dated: 13.07.2017**

**Warranty Terms and Conditions:**

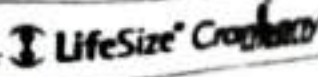
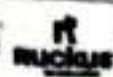
1. The Prices mentioned as per applicable against the PO.
2. All Materials supplied & installed are with the compliance of specifications as mentioned in the PO
3. 3 Years Warranty for all the Products supplied ,installed including Cameras NVR/Storages items, Networking Peripherals and Goods Date of Warranty Start From 17.10.2017
4. During Warranty Period :if Cameras found defective(Not Physically damaged ) the same needs to be replaced with new camera of the same/higher grade at free of cost
5. After completion of warranty Period,AMC Charges will Payable at the rate of 8% of Camera Costs Only
6. Networking Items shall be charged at actual only.
7. Networking Charges will not cross the amount as mentioned in the PO.

For Intersect Technologies



*Kes*  
**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.





**PES Institute of Technology and Management**  
**SHIVAMOGGA**  
**Certified Report**

Date: 17/10/2017

Name of the Institution / Department	PES Institute of Advanced Management Studies	
Contact Person	Mr. NAGARAJA S R	
Designation	PRINCIPAL	
Phone No.	9449646798	

Company name	Purchase Order No.	Date
Intersect Technologies	HPS/CCTV CAMERA/2016-17	15.02.2017

**Details of Work Done**

Installation of IP based cameras, Demonstration of viewing installed cameras, recorded video and provisioning of separate login credentials to view the cameras and play back of recorded video.

Remarks	Engineer's Remarks
Quality of video is good Training given	Total 13 CCTV camera's found installed and working satisfactorily. 
Signature with Stamp	Engineer's Signature
 <b>Principal</b> PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204	PRASADK S PL  

**Principal**  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

## TAX INVOICE

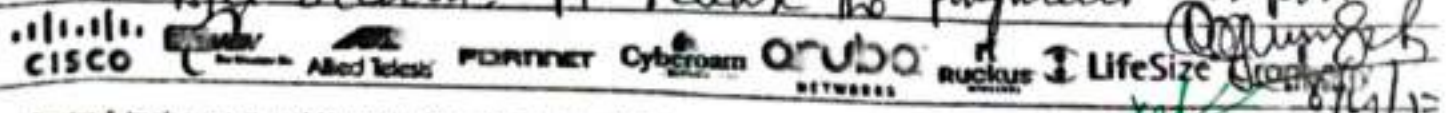


<b>From:</b> Intersect Technologies #2914/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph:080-60500168		<b>Invoice No:</b> 0100	<b>Date:</b> 14.03.2017	
<b>Billing Address:</b> PRERANA EDUCATIONAL & SOCIAL TRUST(R) NH-206 SAGAR ROAD, SHIVAMOGGA-577204		Company's TIN No: 29031219625 Company's ST No: AAEF18374B ST001 Company's Pan No: AAEF18374B		
<b>Payment Terms:</b> Immediate		<b>Buyer's Order Number:</b> HPS/CCTV CAMERA/2016-17		
<b>Despatch Document date:</b> Through :		<b>Buyer's TIN:</b>		
<b>Delivery Note:</b>				
L.No	Description of Goods	Qty	Rate	Amount
1	2MP Network PTZ Dome Camera--20X(IPC6222ER-X30)	3	45,000.00	1,35,000.00
2	4MP Network IR Fixed Dome Camera (IPC3614SR3-DPF36)	110	7,080.00	7,78,800.00
3	4MP Network IR Mini Bullet Camera (IPC2124SR3-DPF36)	36	7,080.00	2,54,880.00
4	4MP Network IR Mini Bullet Camera (IPC2124SR3-DPF-60)	14	7,080.00	99,120.00
5	4MP Network IR Bullet Camera(IPC2324EBR-DPZ28)	2	18,070.00	36,140.00
6	4MP Network IR Bullet Camera (IPC2324EBR-DP)	1	12,250.00	12,250.00
7	4MP Network IR Fixed Dome Camera (IPC324ER3-DVPP36)	14	8,100.00	1,13,400.00
8	NVR 64 Channel---NVR308-64R	3	62,000.00	1,86,000.00
9	NVR 4 Channel---NVR301-04-P4	2	9,500.00	19,000.00
10	WD Surveillance HDD 4 TB	12	11,500.00	1,38,000.00
10	WD Surveillance HDD 2 TB	2	7,000.00	14,000.00
11	External Mic Pod and Adapters	2	1,400.00	2,800.00
<b>TOTAL</b>				17,89,390.00
<b>Vat@5.5%:</b>				98,416.00
<b>GRAND TOTAL</b>				18,87,806.00
<b>TOTAL: Eighteen Lakh Eighty Seven Thousand Eight Hundred and Six Rupees Only</b>				
<b>Declaration:</b> 1) Goods once sold will not be taken back. 2) This is Computer Generated Invoice 3) Subject to Bangalore Jurisdiction.				

Above list of items reviewed & verified.  
 Procurement 22/3/17

\* 4 TB, 14 quantities mentioned in purchase order. But in purchased 12 TB, 12 quantities by board room + madam house

Note: forwarded to mgmt. After Section: Pl. release the payment as per the P.



Design & Implementation of Computer Network, Structured Cabling, Wi-Fi, Routing, Switching, Video Conferencing, Network Security, including Post Deployment Support & System Integration Solution. Design & Implementation of Computer Network Annual Maintenance



<b>From:</b> Intersect Technologies #2914/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph:080-60500168		<b>Invoice No:</b> 0101	<b>Date:</b> 14.03.2017	
<b>Billing Address:</b> PRERANA EDUCATIONAL & SOCIAL TRUST(R) NH-206 SAGAR ROAD, SHIVAMOGGA-577204		Company's TIN No: 29031219625 Company's ST No: AAEF18374B ST001 Company's Pan No: AAEF18374B		
<b>Payment Terms:</b> Immediate		<b>Buyer's Order Number:</b> HPS/CCTV CAMERA/2016-17		
<b>Despatch Document date:</b> Through : By Hand		<b>Buyer's TIN:</b>		
<b>Delivery Note:</b>				
SL.No	Description of Goods	Qty	Rate	Amount
1	Cat 6 UTP Cable	28	4,850.00	1,35,800.00
2	RJ 45 Connectors	400	8.00	3,200.00
3	12 Core (5M), Armoured	750	33.00	24,750.00
4	6 Core (5M), Armoured	900	25.00	22,500.00
5	6 -port LIU --Fully loaded	6	3,500.00	21,000.00
6	12-port LIU --Fully Loaded	10	4,500.00	45,000.00
7	24-port LIU --Fully Loaded	8	8,500.00	68,000.00
8	SC to LC Patch Cord--3 Mtrs	40	900.00	36,000.00
9	SC to SC Patch Cords-- 3 Mtrs	11	900.00	9,900.00
10	LC to LC Patch Cords---3 Mtrs	2	900.00	1,800.00
11	Cat 6 Patch cords---3 Mtrs	10	112.00	1,120.00
12	OFC to Ethernet Converters	4	4100.00	16,400.00
13	24 Port PoE Switch	6	23,625.00	1,41,750.00
14	16 Port PoE Switch	5	18,100.00	90,500.00
15	8 Port Gigabit Switch	3	9,620.00	28,860.00
16	4 Port Gigabit Switch	3	7,560.00	22,680.00
17	24 Port SFP L3 Switch	1	1,30,000.00	1,30,000.00
18	SFP Modules	40	2,200.00	88,000.00
19	42 U Server Rack with Vertical Power strip	1	40,000.00	40,000.00
<b>TOTAL</b>				9,27,260.00
<b>Vat@5.5% for Sl.No 1 to 18 :</b>				48,799.00
<b>Vat@14.5% for Sl.No 19 :</b>				5,800.00
<b>GRAND TOTAL</b>				9,81,859.00

**TOTAL: Nine Lakh Eighty One Thousand Eight Hundred and Fifty Nine Rupees Only**

**Declaration:**

- 1) Goods once sold will not be taken back.
- 2) This is Computer Generated Invoice
- 3) Subject to Bangalore Jurisdiction.

For Intersect Technologies  
  
 Authorized Signatory  
 HPS Institute of Advanced Management Studies

Above list of items reviewed & verified assemblies  
 14/3/17

**Note:**  
 Note: forwarded to mgmt  
 A/c Section - pl clear  
 the payment as per this  
 P.O.  
 14/3/17



Design & Implementation of Computer Network, Structured Cabling, Wi-Fi, Routing, Switching, Video Conferencing, Network Security including Post Deployment Support & System Integration Solution. Design & Implementation of Computer Application & ...



# PRERANA EDUCATIONAL & SOCIAL TRUST (R.)

NH-206, Sagar Road, SHIVAMOGGA -577 204 (Karnataka)

## DEBIT VOUCHER

No: 2130

Date: 15/10/18

Paid To: YOUNEIJ: NEFT

Towards A/c: H.P. Software



Sl.No.	Particulars	Amount
	CH NO: 602999	
	Inv NO: 16/9/0101	165000 = ₹
	less: advance	80150 = ₹
	less: TDS 20%	8505 = ₹

Rupees in words: Seventy six thousand five hundred forty seven and ninty five paise only Total

76547 = ₹  
295

Approved by: [Signature]  
15/10/18

Checked by: [Signature]  
15/10/18

Accountant: [Signature]

Received by: [Signature]  
76547 = ₹

Handwritten document with a circular stamp and a table. The stamp contains the text 'PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES SHIVAMOGGA' and the date '15.10.18'. The table has columns for 'Sl.No.', 'Particulars', and 'Amount'. The amount '76547' is written in the table. Below the table, there is a handwritten signature and the name 'Tara Infotech Pvt. Ltd.'.

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

## INVOICE

**To,**  
**Prerana Educational & Social Trust**  
 No. 26, 2nd Floor, Prerana Chambers,  
 Nehrunagar Main Road, Kumarapark West,  
 Bangalore-560020  
 Karnataka - India  
 GST NO :29AABTP2364H1ZE  
 State Code :29-Karnataka

Invoice No : **1819T0101**  
 Date : 15-10-2018  
 Vendor Code :  
 PO/Contract No :



S.No	Particulars	%	Total (INR)
1	Professional charges towards development and implementation of customized software for Purchase and Inventory management		140,000.00
	CGST	9.00	12,600.00
	SGST	9.00	12,600.00
	IGST	-	-
	<b>Grand Total</b>		<b>165,200.00</b>

**Amount in words: Rupees One Lakh Sixty Five Thousand Two Hundred Only**

1. Payment to be made in the name of	: Tarka Infotech Pvt. Ltd.
2. CIN No	: U72200KA2005PTCO38013
3. PAN No.	: AACCT3613K
4. GST NO	: 29AACCT3613K2Z6
5. SAC/HSN Code	: 00440452
6. Nature Of Services	: INFORMATION TECHNOLOGY SOFTWARE SERVICE
7. State Code	: 29-Karnataka

**Particulars of Bank Account for RTGS/NEFT Transfer:**

Name of the Beneficiary: **Tarka Infotech Pvt. Ltd.**  
 Beneficiary Bank : State Bank Of India  
 Bank Address : Sulthan Palya, R. T. Nagar Post.  
 Beneficiary A/c No : 31137455646  
 IFSC CODE : SBIN0003982  
 Account type : Current

For Tarka Infotech Pvt. Ltd.

*RD*  
*15/10/18*

*Resh*  
**Principal**

PES Institute of Advanced Management Studies  
 NH 206, Sagar Road  
 SHIVAMOGGA-577 204.

*[Signature]*  
 Authorised Signatory

Tarka Infotech Pvt. Ltd.

Dear Madam,

As per our earlier mail we have agreed for 1,40,000/- Plus tax for PMS software. We have received 85K as advance.

Total Bill value comes to Rs. 1,65,200/-

LESS : Advance Rs. 85,000/-

Balance to Pay : Rs. 80,200/-

Please can you share the GST number of PES if applicable to raise the bill.

Kind regards,  
Shekar KV  
CTO

**TARKA Infotech Private Limited**

No 4, 1st Floor, Lakshmi Srinivasa Complex | 2nd Cross, Nandagokula Layout | RT Nagar Post |  
Bangalore - 560 032  
Mobile: +91 98453 88030 | Tel: +91 80 23657135/6 | [www.tarkasoft.com](http://www.tarkasoft.com)



On 27-09-2018 01:53 PM, Umadevi S Y wrote:

Hello Shekar,

Just go through the previous mails and check how much is pending from PES towards purchase software. Earlier payment made (85K) is appearing as advance. If you raise invoice showing Total & advance recd & mail us the copy, we will release the balance.

Regards  
Umadevi S Y



**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

**Raghavendra N M**

**From:** Umadevi S Y <uma@ecandor.com>  
**Sent:** 15 October, 2018 3:48 PM  
**To:** accounts@pestrust.edu.in  
**Cc:** 'internalsmg'; cca@pestrust.edu.in  
**Subject:** FW: Invoice for PES Purchase software  
**Attachments:** pespur.pdf



Attn Raghavendra,

Pl process for rest of the payments.

Regards  
Umadevi S Y

---

**From:** Shekar KV [mailto:shekar.kv@tarkasoft.com]  
**Sent:** 15 October 2018 03:33 PM  
**To:** Uma Uma  
**Subject:** Invoice for PES Purchase software

Dear Madam,

Please find attached Invoice for Purchase Software for PES.

Kind regards,  
Shekar KV  
CTO

**TARKA Infotech Private Limited**

No. 1st Floor, Lakshmi Srinivasa Complex | 2nd Cross, Nandagokula Layout | RT Nagar Post | Bangalore - 560 032  
M: +91 98453 88030 | Tel: +91 80 23657135/6 | [www.tarkasoft.com](http://www.tarkasoft.com)



On 12-10-2018 11:54 AM, Uma Uma wrote:

FYI

With Regards

S Y Umadevi

Co-founder & Director  
Candor Business Solutions Pvt Ltd



**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

Sent from iPhone



Begin forwarded message:

**From:** "Raghavendra N M" <[accounts@pestrust.edu.in](mailto:accounts@pestrust.edu.in)>  
**Date:** 12 October 2018 at 10:48:22 AM IST  
**To:** "Uma" <[uma@ecandor.com](mailto:uma@ecandor.com)>, "Internal Aud Basavaraj" <[internalsmg@gmail.com](mailto:internalsmg@gmail.com)>  
**Cc:** "CCA Nagaraj" <[cca@pestrust.edu.in](mailto:cca@pestrust.edu.in)>  
**Subject:** RE: PES Purchase software

Dear Madam,

Please find below mentioned our GST No. to raise the Invoice

**GST NO 29AABTP2364H1ZE**

Thanks and Regards,  
Raghavendra N M

---

**From:** Uma [<mailto:uma@ecandor.com>]  
**Sent:** 12 October, 2018 10:44 AM  
**To:** [accounts@pestrust.edu.in](mailto:accounts@pestrust.edu.in); Internal Aud Basavaraj <[internalsmg@gmail.com](mailto:internalsmg@gmail.com)>  
**Cc:** CCA Nagaraj <[cca@pestrust.edu.in](mailto:cca@pestrust.edu.in)>  
**Subject:** Fwd: PES Purchase software

Attn Raghavendra

With Regards

S Y Umadevi  
Director & Co Founder

---

Candor Business Solutions Pvt Ltd  
Web <http://www.ecandor.com>  
Phone +91-80-41531448 / 49

Sent from my iPad

Begin forwarded message:

**From:** Shekar KV <[shekar.kv@tarkasoft.com](mailto:shekar.kv@tarkasoft.com)>  
**Date:** 12 October 2018 at 9:33:14 AM IST  
**To:** Umadevi S Y <[uma@ecandor.com](mailto:uma@ecandor.com)>  
**Subject:** Re: PES Purchase software

**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

**TAX INVOICE**



**Skylite Technologies**  
 Top Tower, 2nd Floor, Shivamurthy Circle,  
 Savalanga Road,  
 Shivamoga - 577201  
 Phone 08182 223303, 02, 01,  
 GSTIN/UIN 29ACWPI5514K2ZY  
 State Name - Karnataka, Code 29  
 Contact 08182 223303, 9900194093, 906066087  
 E-Mail : skylitetechologies@gmail.com

Invoice No.	Dated
<b>1132</b>	<b>13-Mar-2020</b>
Delivery Note	Mode/Terms of Payment
	<b>Cash/cheque</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>By Indra Kumar</b>	
Terms of Delivery	



Buyer  
**Prerana Educational & Social Trust (R)**  
 NH206 Sagara Road, Shivamoga  
 GSTIN/UIN : 29AABTP2364H1ZE  
 State Name : Karnataka, Code : 29

Contact person : Mr Basavaraj G S  
 Contact : 9902014488  
 E-Mail : internalsmg@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tally Software Services (Silver)</b> Sl/no:-756321417	998313	18 %	1.00 Year	3,601.69	Year		3,601.69
2	<b>One Year Online Support and Updates</b>		18 %	1.00 Year	423.73	Year		423.73
								4,025.42
								362.29
								362.29
	<b>CGST</b>							
	<b>SGST</b>							
	<b>Total</b>			<b>2.00 Year</b>				<b>₹ 4,750.00</b>

**PAID**  
 Through - E-Payment  
 Date: 20/03/2020  
 3191

*Installd in my laptop  
 20/3/2020  
 Renewal*

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Fifty Only** ₹ 4,750.00 E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,025.42	9%	362.29	9%	362.29	724.58
<b>Total:</b>	<b>4,025.42</b>		<b>362.29</b>		<b>362.29</b>	<b>724.58</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Four and Fifty Eight paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.goods once sold will not be taken back or exchanged 2.invoice is subjected to shimoga jurisdiction. 3.no warranty for burnt & physical damage items. 4.All warranty calim to me made with respective company only. 5.cheque bounce chargers is rs 500. 00. 6.intrest at 24% will be charged on overradue amount.  
 Customer's Seal and Signature

*20/3/2020*

*yes*  
**Principal**

PES Institute of Advanced Management Studies  
 NH 206, Sagar Road  
 SHIVAMOGGA-577 204.

Company's Bank Details  
 Bank Name : Lakshmi Vilas Bank  
 A/c No. : 0672620000001061  
 Branch & IFS Code : Shimoga & LAVB0000672

for Skylite Technologies

Authorised Signatory

Guddada Arekere Village,  
Kotegangoor Post,  
Shimoga 577 204  
PhNo. 233795 / 233796  
E-Mail : accounts@pestrust.edu.in



## Payment Advice

Date 20-Mar-2020

Mrs. Skylite Technologies

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 1132	20-Mar-2020	4,750.00
	<b>Nett Amount</b>	<b>₹ 4,750.00</b>

## Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 0672620000001061 Bank: Lakshmi Vilas Bank (India) Bank Code :LAVB0000672	No.: Tally Subscription Dt: 20-Mar-2020	SBM - A/c6400798966-8	4,750.00
			<b>Total</b>	<b>₹ 4,750.00</b>

*Narration : Being Amount Paid to Skylite Technologies towards Basavaraj Sir Laptop Tally Software Annual Subscription Fees Amount for One Year V No : 3191*

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

Checked by

Verified by

*Raghuveer - HM*  
21/03/2020

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



# Admission & Fees Module

version 19.00

# Admin

Please call us for support  
9900029001, 9900029002  
9900029003, 08364255123

**Aar Gees**  
Business Solutions  
www.aar.gees.com  
sales@aar.gees.com

Admin - College Office Administration (SuperAdmin) Professional Version

College: Course And Subjects | Daily Fees Module | Special Fee Matters | Leave/Cancel | Students Admission | Search Enquiry | Other Fees | LDR | SMS | Change Password | Exit

Admission Operation Form

Page 1 | Page 2 | Page 3 | Query Form

SLA No: [ ] Academic Year / Term: [ ] TERM: [ ] BR No: [ ]

Full Name: [ ] Roll Number: [ ] Supplemental Student: [ ] Admitted After Exceeding Seats Capacity: [ ]

Class: [ ] SATS No: [ ]

Exam No: [ ]

Search For: [ ] (Click Change Link to Here)

Name: [ ] Middle Initial Name: [ ] Surname: [ ] Last Name: [ ] Home Address: [ ]

Street: [ ] City: [ ] State: [ ] Gender: [ ] Email: [ ] Roll No: [ ] Division: [ ]

Category: [ ] Fee Category: [ ] Fee Structure: [ ] Receipt / Check: [ ] Recd Date: [ ]

Basic Subject: [ ] (Click Selection To Edit)

Optional Subject: [ ] (Click Selection To Edit)

Compulsory Subject: [ ] (Click Selection To Edit)

Date: [ ] Bus Fee: [ ]

Fee Name: [ ] Search: [ ]

Int No: [ ] WSC CODE: [ ]

Adm Card No: [ ] Scholarship No: [ ]

College Adm No: [ ] Waiver Adm No: [ ]

Documents Submitted

Apply | Fee Paid | Print

19-20 TERM I Degree Software - Admin (SuperAdmin) PES Institute of Advanced Management Studies 25-Sep-2019 11:39 AM 08-25-2019

*Xel*  
**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.





PES Institute of Advanced Management Studies

Guddada Arakere,  
Kote Gangoor Post,  
Shivamogga  
State Name : Karnataka, Code : 29  
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. Aar Gees Softwares

Date : 31-Jul-2020

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 208	31-Jul-2020	31-Jul-2020	10,000.00
Less : TDS Payable (Others)			(-)750.00
		<b>Nett Amount</b>	<b>₹ 9,250.00</b>

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 12671010000120 Bank: Syndicate Bank (India) IFSC :SYNB0001267	No.: A M C Software Dt: 31-Jul-2020	SBM SB A/C NO. 64031388783	9,250.00
			<b>Total</b>	<b>₹ 9,250.00</b>

CHAB2JUE9

**Narration :** Being Amount Paid to AAR GEES Software towards Software A M C Charges for the Period of 2020 - 21 V NO: 976

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Verified by

3/8/2020

03/08/2020

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



**INVOICE / BILL**

**Customer :**

**Name :** The Principal  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road, Shimoga - 577 204

**Invoice No :** 208

**Date :** 2-Jul-20

**PAN No :** ABFFA4358M

Shivamoga

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Maintainance Charges for the academic year 2020-21	10000
TEN THOUSAND ONLY		10000

*Handwritten note:* 30/7/2020

**PAID**  
Through - E-Payment  
Date: 3/07/2020  
976

**Our Bank Details**

Syndicate Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC / RTGS / NEFT Code SYNB0001267

*Handwritten signature:* Mr. R. Raghavendra  
*Handwritten signature:* Mr. Binayak  
**Stamp:** AARGEES SOFTWARES HUBBALLI-31  
**Text:** for AARGEES

\* Note: Payment accepted through RTGS, Cheque or DD. Cash payment is not accepted

\* Please make payment to the company name mentioned in the invoice letter head

*Handwritten signature:* 30/7/2020

*Handwritten signature:* Principal



To,

Date : 2-Jul-20

The Principal  
 PES Institute of Advanced Management Studies



Shivamogga

**Sub: Requesting for the AMC Renewal for  
 e Admin Office Administration Software**

Sir,

We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2020-21 to run the software smoothly with new versions.

**Terms and Conditions:**

- \* **Please make the payment to the company name mentioned in the letter head**
- \* **TDS should be made for the company name as its in the letter head**
- \* New Version Software will be installed.
- \* One year full service will be provided for the present academic year with following methods.  
 # Support through TeamViewer #sending patches through internet # Engineer visit )
- \* AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- \* If any new modification is done in the software that will be updated, without any extra charges.
- \* Only software problems will be attended.
- \* Agreement is valid on Payment receipt.

Thanking you

For AARGEES



*K. Sailatha*  
 Principal

PES Institute of Advanced Management Studies  
 NH 206, Sagar Road  
 SHIVAMOGGA-577 204.

*[Signature]*  
 Principal

PES Institute of Advanced Management Studies  
 NH 206, Sagar Road  
 SHIVAMOGGA-577 204.

■ **Hubballi:**  
 #201, Pacific Sapphire Apartment,  
 Prabhath Colony, Vidyanagar,  
 Hubballi-580021.

■ **Bangalore:**  
 #G-5, Ground Floor, Swastik Manandi  
 Arcade, Sheshadripuram,  
 Bangalore-560020.

■ **Contact:**  
 T : 0836-4255123  
 M : +91 9880766013, +91 9880766014  
 E : support@aargees.com



INVOICE / BILL

**Customer :**

**Name :** The Principal  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road, Shivamoga - 577 204

Invoice No : 215

Date : 28-Jun-19

PAN No : ABFFA4358M

Shivamoga

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Maintainance Charges for the academic year 2019-20	10000
TEN THOUSAND ONLY		10000

**PAID**  
Through - E- Payment  
Date: 12/07/19  
Ref. No. 870

**Our Bank Details**

Syndicate Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC / RTGS / NEFT Code SYNB0001267



for AARGEES

*TP*

- \* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
- \* Please make payment to the company name mentioned in the invoice letter head

*old payable discussed with madam*

**Principal**

PES Institute of Advanced Management Studi  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

Hubballi :  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

Bangalore:  
#G-5, Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

Contact:  
T : 0836-4255123  
M: +91 9880766013, +91 9880766014  
E : support@aargees.com

PES Institute of Advanced Management Studies

Guddada Arakere,  
Kote Gangoor Post,  
Shivamogga  
State Name : Karnataka, Code : 29  
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. Aar Gees Softwares

Date : 12-Jul-2019

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 215	12-Jul-2019	10,000.00
Less : TDS Payable (Others)		(-)1,000.00
	<b>Nett Amount</b>	<b>₹ 9,000.00</b>

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 12671010000120 Bank: Syndicate Bank (India) IFSC :SYNB0001267	Dt: 12-Jul-2019	SBM 58 A/C NO. 64031388783	9,000.00
CHARGES			<b>Total</b>	<b>₹ 9,000.00</b>

**Narration :** Being Amount Paid to Aar Gees Softwares towards Software A M C Charges for the Period of 2019 - 20 V No : 870

Kindly acknowledge the receipt.

Thanking You

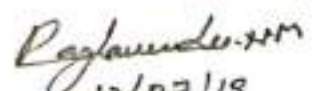
Authorised Signatory

Receiver's Signature

Checked by

Verified by

  
**Principal**  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

  
12/07/19.

To,  
The Principal  
PES Institute of Advanced Management Studies

Date : 28-Jun-19

Shivamoga



**Sub: Requesting for the AMC Renewal for  
e Admin Office Administration Software**

Sir,

We are happy to inform you that, the e Admin Office Administration Software which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2019-20 to run the software smoothly with new versions.

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- \* One year full service will be provided for the present academic year with following methods.  
# Support through TeamViewer #sending patches through internet # Engineer visit )
- \* AMC charges should be paid in advance (before end of August, otherwise service will be stopped)
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- \* Only software problems will be attended.
- \* Agreement is valid on Payment receipt.

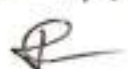
Thanking you

For AARGEES



  
**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

08/07/19  


Note: AAR GEEES softwares support is good and  
The work related to this software is  
satisfactory.

K. Sankar  
11/7/19

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204



K. Sankar

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204





No. : 30

Date : 12-07-2018

To,

**The Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road, Shivamoga – 577 204

Shivamoga

**RECEIPT**

Dear Sir / Madam,

Received with thanks, the sum of Rs.9000 (Rupees NINE THOUSAND)  
towards the payment of Invoice No.239 Dated 21-06-2018.

**Payment Details :**

Cheque No : **NEFT**  
Cheque Dated : **03-07-2018**  
Bank Name : **NEFT**

Thanking you

**For AARGEES**

**AARGEES SOFTWARES**  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
HUBBALLI-580 031. Karnataka

**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



Date : 21-06-2018

To,

The Principal  
PES Institute of Advanced Management Studies

Shivamogga

**Sub: Requesting for the AMC Renewal for  
e Admin Office Administration Software**

Sir,

We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2018-19 to run the software smoothly with new versions.

**Terms and Conditions:**

- \* **Please make payment in the name of "AARGEES SOFTWARES"** or else 18% GST applied
- \* New Version Software will be installed.
- \* One year full service will be provided for the present academic year with following methods.  
# Support through TeamViewer #sending patches through internet # Engineer visit )
- \* AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- \* If any new modification is done in the software that will be updated, without any extra charges.
- \* Only software problems will be attended.
- \* Agreement is valid on Payment receipt.

Thanking you

For AARGEES



**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



**INVOICE / BILL**


**Customer :**

**Name :** The Principal  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road, Shimoga - 577 204

**Invoice No :** 239

**Date :** 21-06-2018

Shivamoga

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Maintainance Charges for the academic year 2018-19   25/06/18 Principal PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204	10000
TEN THOUSAND ONLY		10000

**Our Bank Details**

Syndicate Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC / RTGS / NEFT Code SYNB0001267

for AARGEES

  
26/6/18

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

**Principal**

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.

Payla...  
22/06/18



To,

The Principal  
 PES Institute of Advanced Management Studies

Date : 08-09-2017

Shivamogga

**Sub: Requesting for the AMC Renewal for  
 e Admin Office Administration Software**

Sir,

We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2017-18 to run the software smoothly with new versions.

**Terms and Conditions:**

- \* **Please make payment in the name of "AARGEES SOFTWARES"** or else 18% GST applied
- \* New Version Software will be installed.
- \* One year full service will be provided for the present academic year with following methods.  
 # Support through TeamViewer #sending patches through internet # Engineer visit )
- \* AMC charges should be paid in advance (before end of **September**, otherwise service will be stopped)
- \* If any new modification is done in the software that will be updated, without any extra charges.
- \* Only software problems will be attended.
- \* Agreement is valid on Payment receipt.

Thanking you

For AARGEES

**Principal**

PES Institute of Advanced Management Studies  
 NH 206, Sagar Road  
 SHIVAMOGGA-577 204.

17/08/2017

19/09/17

Hubballi:

#201, Pacific Sapphire Apartment,  
 Prabhath Colony, Vidyannagar,  
 Hubballi - 580 031, Karnataka.

Bangalore:

#G-5, Ground Floor, Swastik Manandi  
 Arcade, Sheshadripuram,  
 Bangalore - 560 020, Karnataka (INDIA)

Contact:

T : (0836) 4255123  
 M : (+91) 9880766013, (+91) 9880766014  
 E : support@aargeesssoftwares.com



**INVOICE / BILL**

**Customer :**

**Name :** The Principal  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road, Shimoga - 577 204

**Invoice No :** 212

**Date :** 08-09-2017

Shivamoga

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Maintainance Charges for the academic year 2017-18	10000
TEN THOUSAND ONLY		10000

**Our Bank Details**

Syndicate Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC / RTGS / NEFT Code SYNB0001267

for AARGEES

*[Handwritten signature]*  
8/9/17

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204  
support@aargeesssoftwares.com

Hubballi :  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi - 580 031, Karnataka.

Bangalore:  
#G-5, Ground Floor, Swastik Maranah  
Arcade, Sheshadripuram,  
Bangalore - 560 020, Karnataka (INDIA)





To,  
The Principal  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road, Shimoga – 577 204

No. : 69  
Date : 14-09-2016

Shivamogga

**RECEIPT**

Received with thanks the sum of Rs.9000 (Rupees NINE THOUSAND)  
towards the payment of Invoice No.205 Dated 25-08-2016

**Payment Details :**

Cheque No : NEFT  
Cheque Dated : 14-09-2016  
Bank Name : ONline Payment

Thanking you  
For AARGEES

  
**Principal**  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



17/07/2017



10  
YEARS



**AarGees**  
Business Solutions

A Complete Software Solution  
for Educational Institutions



Date : 25-08-2015

To,

The Principal  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road, Shimoga - 577 204

Shivamoga

**Sub: Requesting for the AMC Renewal for  
e Admin Office Administration Software**

Sir,

We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2015-16 to run the software smoothly with new versions.

**Terms and Conditions:**

- \* New Version Software will be installed.
- \* One year full service will be provided for the present academic year with following methods.  
# Support through TeamViewer # sending patches through internet # Engineer visit )
- \* AMC charges should be paid in advance (before end of September, otherwise service will be stopped)
- \* If any new modification is done in the software that will be updated, without any extra charges.
- \* Only software problems will be attended.
- \* Agreement is valid on Payment receipt.

Thanking you

For AarGees Business Solutions

*Shruti*

*XSL*

**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony  
Vidyanagar, Hubli - 31. Ph: 0836-4255123

BANGALORE :

# 203, Site No. 274, Vastu Elite, Ideal Home  
1st Phase, Rajarajeshwan Nagar, Bangalore - 560098

Website : [www.aargees.com](http://www.aargees.com)

E-mail : [sales@aargees.com](mailto:sales@aargees.com)





**INVOICE / BILL**

**Customer :**

**Name :** The Principal  
 PES Institute of Advanced Management Studies  
 NH 206, Sagar Road, Shimoga - 577 204  
 Shivamoga

**Invoice No :** 52

**Date :** 25-08-2015

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Mentainance Charges for the academic year 2015-16	15000
FIFTEEN THOUSAND ONLY		15000

**Our Bank Details**

Syndicate Bank, KLE Society College Campus,  
 Vidyanagar, Hubli -580031  
 Current Account No. 12403070000490  
 IFSC / RTGS / NEFT Code SYNB0001240

for AarGees Business Solutions

*Shweta*

*[Signature]*

**Principal**

Note: Payment accepted through RTGS, Cheque or DD. Cash payment is not accepted

PES Institute of Advanced Management Studies  
 NH 206, Sagar Road  
 SHIVAMOGGA-577 204

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony  
 Vidyanagar, Hubli - 31. Ph: 0836-4255123

BANGALORE :

# 203, Site No. 274, Vastu Elite, Ideal Home  
 1st Phase, Rajarajeshwari Nagar, Bangalore - 560098



**RECEIPT**

To,

The Principal

P.E.S Institute of Advanced Management Studies

Shivamogga



Received with thanks from The Principal, P.E.S Institute of Advanced Management Studies , Shivamogga , Sum of **Rs. 49585 /-(In Words: Forty Nine Thousand Five Hundred and Eighty Five Only )** payment against Final Pending Payment of e-Admin Software.

Invoice no: 129 Dated: 08-03-2013

**Payment Details:**

Bank : State Bank of Mysore  
Ch/DD No. : 221605  
Dated : 14-06-2013  
Amount : 49,585/-

Thanking You,

*B. S. S. S.*

For AarGees Business Solutions



*[Signature]*

**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

4/7/13  
[Signature]



No. 29/2013-14

**PAYMENT ADVICE**

Date: 17-06-2013

To  
Aar Gees Business Solutions  
# 201, Pacific Saphire Appartment,  
Prabhath Colony,  
Vidyanagar  
Hubli 580 031

Dear Sir,

Please find the enclosed Cheque. No. 221605, dated 14-06-2013 as balance payment against bill No. 129, dated 8-3-2013.

Kindly acknowledge the receipt for the same and we look forward the cordial relationship with you in future also.

Thanking you,

Yours faithfully,

Principal 17/06/13

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಆಫ್ ಮೈಸೂರು  
A/c Payee STATE BANK OF MYSORE

MULTICITY CHEQUE - SAVINGS ACCOUNT  
IFSC Code: SBMY0040444 (Ph.No: 08182-255693)

Valid for three months from the date of instrument

14 06 20 13  
D D M M Y Y Y Y

SHIMOGA BRANCH (40444), SHIMOGA - 577204 PESITM Compus Br.

PAY AAR GEES BUSINESS SOLUTIONS

या धारक को OR BEARER

RUPEES रुपये forty Nine thousand five Eighty

Five only

अदा करें

₹ 49,585/-

A/c No.

64031388783

For PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES

AUTHORISED SIGNATORY / IES

CBS BRANCH

Payable at par at all branches of State Bank of Mysore  
Multicity cheque is payable upto a maximum of Rs. 500000/-

Please sign above

⑈ 221605⑈ 577006204⑈ 001336⑈ 31

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

Date: 13-03-2013

**RECEIPT**



To,

The Principal  
PES Institute of Advanced Management Studies  
Shivamogga-577204

Received with thanks from The Principal PES Institute of Advanced Management Studies, Shivamogga Sum of Rs. 49,585/- (In Words: Forty Nine Thousand Five hundred and Eighty Five only) Payment towards Installation of Office automation software "e-Admin"

1) Inv No: 129 dt :08-03-2013

**Payment Details:**

Bank : State Bank of Mysore  
Ch /DD No : 221589  
Dated : 09-03-2013  
Amount : 49,585 /-

Thanking You,

For AarGees Business Solutions

*(Signature)*  
(9880766013/14)

16/03/13  
*(Signature)*

*(Signature)*  
**Principal**  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.





**PESIAMS**

education for the real world

ಪಿಇಎಸ್ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸ್‌ಡ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್

ಎನ್ ಹೆಚ್ ೨೦೬, ಸಾಗರ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - ೫೭೭ ೨೦೪ (ಕರ್ನಾಟಕ)

(ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜನೆಗೊಳಪಟ್ಟಿದೆ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ.)

Phone: 08182 640772

Fax: 08182 233793

<http://177.240.86.4/PESIAMS.html>

**PES Institute of Advanced Management Studies**

NH 206, Sagar Road, Shivamogga - 577 204 (Karnataka)

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

No. 177/2012-13

Date: 11.03.2013

**PAYMENT ADVICE**



To,

Aar Gees Business Solutions  
#201, Pacific Suphira Apartment,  
Prabhath Colony,  
Vidyanagar,  
Hubli - 580 031

Dear Sir,

Please find enclosed herewith CH.No. 221589 Dated 09.03.2013 for Rs. 49,585/- as part payment against following bill:

SINo.	Bill Date	Bill No.	Amount Rs.
1	08.03.2013	129	99,170.00
	Less:	Part payment	49,585.00
	<b>Balance Payable</b>		<b>49,585.00</b>

Kindly acknowledge the receipt for the same.

Thanking you,

Yours faithfully,

  
Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

  
Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204  
Encl: AS ABOVE



Valid for three months from the date of instrument

09032013  
D D M M Y Y Y Y

स्टेट बैंक ऑफ मैसूर  
STATE BANK OF MYSORE  
IFSC Code: SBMY0040444 (Ph.No: 08182-255693)

MULTICITY CHEQUE - SAVINGS ACCOUNT  
WRODANAGAR BRANCH (40444), SHIMOGA - 577204 PESITM Compus Br.

PAY AAR GEES BUSINESS SOLUTIONS

या धारक को OR BEARER

RUPEES रुपये Forty Nine thousand five Eighty  
five only अदा करें

₹ 49,585/-

A/c No. 64031388783

For PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES

AUTHORISED SIGNATORY / IES

Please sign above

CBS BRANCH

Payable at par at all branches of State Bank of Mysore  
Multicity cheque is payable upto a maximum of Rs. 500000/-

⑈ 221589⑈ 577006204⑈ 001336⑈ 3⑈

Principal

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



# Aar Gees

Business Solutions

IT Solution provider

# 201, Pacific Saphire Appartment, Prabhath Colony, Vidyanagar, Hubli - 580031

INVOICE / BILL

**Customer**

Name The Principal  
Address PESIAMS College  
City Shivamogga State ZIP  
Phone

INV No. 129  
DATE : 08-03-2013  
TIN No. 29800489713  
PAN No. AALFA9130C

Qty	Description	Unit Price	TOTAL
1	Installation of Office Automation Software "e-admin" for degree	94000.00	94000.00

In words : Ninety Nine Thousand One Hundred and Seventy Only.

SubTotal	94000.00
Vat 5%	5170.00
Frieght	
Round Off	
<b>TOTAL</b>	<b>99170.00</b>

**Our Bank Details**

Syndicate Bank, K.L.E.Society Campus,  
Vidyanagar, Hubli. Branch code 1240  
Current Account No. 12403070000490  
IFSC / RTGS / NEFT Code SYNB0001240

for AarGees Business Solutions

**Note: Payment accepted through RTGS, Cheque or DD (Cash payment is not accepted)**

**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.



**Software Developers**

TIN - 29800489713



INVOICE / BILL

**Customer**

Name The Principal  
 Address P.E S Degree College  
 City Shimoga State ZIP  
 Phone

INV No. 129  
 DATE : 08-03-2013  
 TIN No. 29800489713  
 PAN No. AALFA9130C

Qty	Description	Unit Price	TOTAL
1	Installation of Office Automation Software "e-admin" for degree	94000.00	94000.00

In words : Ninety Nine Thousand One Hundred and Seventy Only.

SubTotal	94000.00
Vat 5.5%	5170.00
Frieght	
Round Off	
<b>TOTAL</b>	<b>99170.00</b>

**Our Bank Details**

Syndicate Bank, K.L.E. Society Campus,  
 Vidyanagar, Hubli. Branch code 1240  
 Current Account No. 12403070000490  
 IFSC / RTGS / NEFT Code SYNB0001240



for AarGees Business Solutions

*(Signature)*

Note: Payment accepted through RTGS, Cheque or DD, Cash payement is not accepted

**Principal**

PES Institute of Advanced Management Studies  
 NH 206, Sagar Road

SHIVAMOGGA-577 204.

e Lib  
 Library Software

e Admin  
 College Office Software



To,  
The Principal,  
PESIAMS College  
Shimoga

Date: 07-02-2013



**Sub: Quotation for Office Administration Software "e-Admin".**

As per our discussions, we are pleased to enclose herewith our offer for the supply of the subject item for your kind consideration. While evaluating the offer we request you to kindly note the distinguishing features of our software and the details are as below.

S.No	Description	Amount
1.	<p><b>Degree Office Administration software</b></p> <p><b>Modules are as below:</b></p> <ul style="list-style-type: none"> <li>• <b>Admission Module</b> <ul style="list-style-type: none"> <li>○ Admission Module</li> <li>○ University, Department &amp; MIS Reports</li> </ul> </li> <li>• <b>Fees Module</b> <ul style="list-style-type: none"> <li>○ Heads Creation</li> <li>○ Collection Ledgers</li> <li>○ Pending Ledgers</li> </ul> </li> <li>• <b>Scholarship Module</b> <ul style="list-style-type: none"> <li>○ Category I</li> <li>○ SC/ST</li> <li>○ Fee Concession</li> </ul> </li> <li>• <b>Examination Module</b> <ul style="list-style-type: none"> <li>○ Pre Examination</li> <li>○ Examination</li> <li>○ Result</li> <li>○ University, Department &amp; MIS Reports</li> </ul> </li> </ul>	Rs. 94,000.00
	VAT 5.5 %	Rs. 5,170.00
	<b>Total</b>	<b>RS. 99,170.00</b>

*[Signature]*  
**Principal**

.....2  
PES Institute of Advanced Management Studies  
NH 206, Sagar Road



**Terms and Conditions:**

Description	Explanation
Validity	Validity of this Quotation is for 30 days from the Quotation date
Tax	5.5% VAT Extra
Installation	Software will be installed within 7 days from the date of purchase order.
Warranty	One Year free maintenance will be provided from the date of implementation.( Only Software problems will be attended)
AMC	Annual maintenance will be provided after completion of warranty. AMC + including New Version Software Rs. 20% on Software cost.
Training	The company will train members of the library during implementation time.
Mode of Payments	50% cost of the software along with the order. Remaining 50% after installation of the software.

We hope you will find our offer comprehensive and competitive and in line with your requirement and request you to give us an opportunity to serve you.

Thanking and assuring you of our prompt services at all times.

Yours faithfully

For AarGees Business Solutions.



Guru Angadi  
(9880766014)



**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

22<sup>nd</sup> August 2013



# Certificate of License

This is to certify that *P E S I A M S College, Shimoga* is a legal owner of the  
*"e-Admin" Office Administration Software*  
*Professional Version*

License No. *ABSAdmin20130015*

For *AarGees Business Solutions*



**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

BENGALURU :

#201, Pacific Sapphire Apartment, Prabath Colony  
Vidyanagar, Hubli - 31. Ph: 0836-4255123

G-5, Ground Floor, Swastik Manandi Arcade, Opp. Police Station  
Sheshadripuram, Bengaluru - 560020 Karnataka

For Online Support Contact : M +91 9900029001 / 2 / 3

Date: 11-02-2013

To  
The Manager  
AarGees Business Solutions  
Hubli.



Sir,

With reference to your quotation dated: 07-02-2013 & subsequent discussion we had with you, we are pleased to place an order with you for the supply of Software "e-Admin".

**Terms & conditions:**

1. The Software installed should conform to the description provided in the quotation by the supplier.
2. The above amount of Rs. 99,170/- (Ninety Nine Thousand One Hundred Seventy only) is the full and final amount payable and it is inclusive of all taxes.
3. 50% of the Payment ie., Rs. 49,585/- (Forty Nine Thousand Five Hundred Eighty Five only) will be made during installation time and the balance amount of Rs. 49,585/- (Forty Nine Thousand Five Hundred Eighty Five only) will be paid after 60 days from the date of installation.
4. The amount is payable by way of Account Payee Cheque only in favour of Aar Gees Business Solutions.
5. Any requirements and subsequent modifications and additions with in the frame work of the description provided by the supplier should be handled immediately by the supplier.
6. One year free maintenance will be provided by the supplier from the date of implementation and any problems or discrepancies which may arise subsequently during functioning should be addressed immediately by supplier at no extra cost.

We expect prompt & quick service.

Thanking you

Sri.B.S. Udaya Kumar  
For Purchase Committee member

  
**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204.

  
**Principal**

PES Institute of Advanced Management Studies  
NH 206, Sagar Road  
SHIVAMOGGA-577 204



## "e Admin" Modules

### Pre Admission - Admission - Fees Module

1. **Courses & Subject Creations**
  - a. Course
  - b. Subject
  - c. Basic Combination
  - d. Optional Combination
  - e. Compulsory Combination
  - f. Basic Combination Mapping
  - g. Optional Combination Mapping
2. **University / College Fees Structures Settings** (every year category wise fees settings masters)
  - a. Fees Structure for Academic year (Course wise Category wise)
  - b. Penal Fees definitions
  - c. Temporary Fees structures
  - d. Accounts Types Master
  - e. Fees heads creations master
  - f. Fee structure creation master
  - g. **Reports**
    - i. Fee structure of a course
    - ii. Penal Fee structure
3. **Special Fee Ledgers Settings** (This is other than regular universities fees like Management Fees, Alumni, Maintenance fees, etc., )
  - a. Fees Structure for Academic year
  - b. Temporary Fees structures
  - c. Fee structure creation master
  - d. Fees heads creations master
  - e. Special Register types Master
  - f. **Reports**
    - i. Daily Fees Register
    - ii. Daily Fees Register (Course wise)
    - iii. Individual Fees Register
    - iv. Individual Fees Register (even sem /odd or combined)
    - v. Pending Fees Register
    - vi. Special Fees Registers, Daily and Consolidated Ledgers
 

1. Management Fees Ledger	<b>Acc No. 0000</b>
2. Tuition Fees Ledger	<b>Acc No. 0000</b>
3. Alumni Fees Ledger	<b>Acc No. 0000</b>
4. Exam Fees Ledger	<b>Acc No. 000</b>
    - vii. Abstract of Fees Collected
    - viii. Fee Chart Daily
    - ix. Fee Chart Monthly



- x. Fee Chart Academic year wise
- xi. Fee Remittance Academic year wise
- xii. Fee Remittance Aided and Unaided
- xiii. Fee Remittance Date wise
- xiv. Arrears List
- xv. Academic year wise consolidated statement
- xvi. Course wise Consolidated statement
- xvii. Month Wise Cum Date Wise Consolidated Statement
- xviii. Course Wise Cum Date Wise Consolidated Statement
- xix. Month Wise Consolidated Statement
- xx. Date Wise Cum Account Wise Consolidated Statement
- xxi. Date , Course , Account Wise Consolidated Statement
- xxii. Course Wise Category Wise Graphical Report
- xxiii. Date Wise Fee Statement

4. **Students Application** (Pre admission process for **cut off** list generation based on "**Roaster System**")
- a. Application Form
  - b. First Cut off List
  - c. Second Cut Off List
  - d. Seat Distribution
  - e. Reports
    - i. Cut off list sorted on percentage
    - ii. Cut off list sorted on category and then on percentage
    - iii. Cut off list summary
    - iv. Application List gender wise
    - v. Application List

## Admission

### 5. Student Admission

- a. Admission Form
- b. Fees Challan Generation
- c. Promote Students in Admission (Odd Sem to Even Sem)
- d. Promote Students to Examination ( for Test Conduction)

### 6. Fees Collection (Receipt / Challan Generation)

- a. Regular Students Fees Collection (Individual Fees)
  - b. Old Students Fees collection (Cumulative Fees)
  - c. Arears Fees Collection
  - d. Special Fees Collection (Management or etc.,)
7. Roll No Allotment (Based on Seven Conditions or your choice)
8. Roll No Corrections
9. Division Allotment
10. Seat No entry in Mass

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11. Change of Course
12. Change of Subject
13. Cancellation of Admission
14. Deletion of Admission

**15. Certificate Generation**

- a. Transfer Certificate with Ledger
- b. Study Certificate with Ledger
- c. Conduct Certificate with Ledger
- d. Birth Certificate with Ledger

**16. Name changes to Kannada Language**

**17. Students Strength Reports**

1. Subject Combination Wise (Basic + Optional)
2. Subject Combination Wise (Basic)
3. Subject Combination Wise (Optional)
4. Optional / Basic Subject Wise
5. Subject Wise
6. Category Wise
7. Fee Category Wise
8. Medium Wise
9. Subject Wise Medium Wise
10. Region wise
11. Category Wise Students Summary
12. Subject Wise Category Wise

**ii. Graphical Reports**

1. Graph Course Strength Sex Wise
2. Graph Academic Course Category wise
3. Graph Course Strength Wise
4. Category Wise

**iii. Student Listing Reports**

1. Roll Call List ( Roll No Wise Sorted )
2. Roll Call List ( Seat No Sorted )
3. Roll Call List In Excel
4. Previous Institution and Result
5. Subject Wise Student List (Roll No Wise Sorted)
6. Subject Wise Student List (Seat No Wise Sorted)
7. Subject Combination Wise Student List
8. Admission Sl No Wise Students List
9. List Of Students Enrolled
10. Attendance Register ( Roll No Wise Sorted )
11. Attendance Register ( Seat No Sorted )
12. Attendance Reg ( Sub Combiwise opt+Basic)
13. Subject Wise IA Marks Sheet
14. List Of Students Caste Wise Category Wise
15. Admission Cancelled Student List
16. Ex- Service Men Students List
17. Physically Handicapped Students List





18. Political Students List
19. Foreign Students List
20. Other State Students List
21. Medical Examination List
22. Placement Cell Format

**iv. University Format Reports**

1. Sort Reports As Per University Order
2. Annexure I
3. Annexure I (Back) Type 1, Type 2, Type 3
4. Annexure II
5. Annexure III
6. Annexure IV
7. Annexure V
8. Annexure VI
9. Annexure VI (with Minority)
10. Annexure VII
11. List of Students admitted after intake capacity
12. List Of C I Students
13. List Of FC Students
14. List Of SC Students
15. List Of ST Students
16. List Of Minority Students
17. Subject Wise Students Seat No
18. Subject Wise Students Seat No (Excel Format)
19. Caste Wise Students List
20. Sub Combi & Category Wise Students Strength
21. Date Wise Category Wise Students List

**v. Other Reports**

1. Admission Ledger
2. Admission Ledger Course wise
3. Admission Ledger customized
4. Mailing address list

**vi. Search Engines**

1. Students Search engine (custom search)
2. Fees Search engine (custom search)

**vii. Utility**

1. Database backup
2. User creations.

  
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**Examination**



**1. Basic Settings**

- a. Fee Structure exam wise
- b. Penal Structure for the exam

**2. Application Receipt**

- a. Fresher Application
- b. Repeater Application
- c. Existing Repeater Application
- d. Improvement Students Applications
- e. Sorting exam students list
- f. Reports
  - i. Sorting students for the List
  - ii. Students Appearing For Exam (Non Semester)
  - iii. Students Appearing For Exam (Semester)
  - iv. Statement Of Exam Fee
  - v. Exam Fee Certificate Batch Wise
  - vi. Exam Fee Certificate Without Batch Wise
  - vii. Annexure A
  - viii. Annexure B
  - ix. Annexure C

**g. University Formats**

- i. Seat No Wise Fee Detail (Very Important)
- ii. Students Appearing For Exam (Semester)

**h. Category Wise Student List (With Exam Fee)**

- i. List of Category I Candidates
- ii. List of SC Candidates
- iii. List of ST Candidates
- iv. List of FC (IIA ,IIB ,IIIA,IIIB,Low Income GM) Candidates
- v. List of FC (Low Income GM) Candidates
- vi. List of GM Candidates

**i. Category Wise Student List (Without Exam Fee)**

- i. List of Category I Candidates
- ii. List of SC Candidates
- iii. List of ST Candidates
- iv. List of FC (IIA ,IIB ,IIIA,IIIB) Candidates

**j. Exam Fees To Be Collected**

**k. Daily Exam Fee Register**

**l. Exam Fee Register Date Wise Course Wise**

**m. Exam Fee Register Course Wise**

**n. List of regular students who have not filled exam form**

**o. Strength Of Students**

- i. Category Wise
- ii. Medium Of Instruction Wise
- iii. Subject Combination Wise

*Yes*

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**3. Pre Examination**

- i. Seat No Allotment (College Students)
- ii. Exam Time Table (College Students)
- iii. Block Allotment

**iv. Reports**

1. Students List (With Seat No And Subject Combination)
2. Students List (With Seat No)
3. Subject Wise Students List (With Seat No)
4. Other College Students List (With Seat No)
5. Block Allotment Summary
6. Block Allotment Plan
7. Block Distribution College
8. Block Distribution For Test
9. Exam Daily Attendance Sheet (For Supervisors)
10. Exam Daily Attendance Sheet (For Supervisors, Paper1 & 2)
11. Exam Daily Attendance Sheet for Test

**v. Attendance**

1. Of Freshers, Of Repeaters, Of Candidate (Improvement)
2. Reports
  - a. Attendance List
  - b. Presentee/ Absentee List
  - c. Course Wise Attendance Summary
  - d. Subject Wise Attendance Summary

**4. Examination Result**

- i. Result Of Freshers
- ii. Result Of Repeaters
- iii. Result Of Improvement

**iv. Reports**

1. Course Wise Result Summary Reports
2. Result Of A Course
3. Category Wise
4. Subject Wise
5. Subject Combination Wise
6. Subject Wise Category wise
7. Subject Combination Wise Category Wise
8. Toppers List Report

**9. Toppers List Course Wise**

- a. Toppers List Subject Wise
- b. Toppers List Category Wise

**10. Result List Report**

- a. Result List Course Wise
- b. Result List Subject Combination Wise
- c. Result List Subject Wise
- d. Result List Category Wise
- e. Result List Subject Wise Cum Category Wise

**11. Bird View Reports**



- a. Bird View Course Wise Result Summary
- b. Bird View Combination Wise Result Summary
- c. Bird View Subject Wise Result Summary
- d. Marks Register

**12.**

**Other Reports**

- a. Course Wise Result Summary
- b. Subject Combination Wise Result Summary
- c. Subject Combination Wise Result Summary (Optional)
- d. Subject Wise Result Summary
- e. Course Wise Cum Category Wise Result Summary
- f. Performa VII
- g. Subject Wise Wise Result Summary ( Pass Percentage)

**5. Utility**

- a. Back Up
- b. User Authorization

**Scholarship**

- 1. FC Applicants List creations
- 2. Fee Concession Claim For Category IIA,IIB,IIIA,IIIB
- 3. Amount Sanctioned For Category IIA,IIB,IIIA,IIIB
- 4. FC Sanction List
- 5. Category I Applicants List
- 6. Category I Sanction List
- 7. Amount Sanctioned For Category I
- 8. SC/ST Applicants List
- 9. SC / ST Sanction List
- 10. Amount Sanctioned For SC / ST
- 11. BCM Sanction List
- 12. Amount Sanctioned For BCM

**13. SC /ST Reports**

- a. Performa I
- b. Performe II
- c. KFC 32 A - FC Bill For SC/ST
- d. SC / ST Applicants List
- e. SC / ST Non Applicants List
- f. SC / ST Sanctioned List
- g. SC / ST Non Sanctioned List
- h. SC / ST Students List
- i. SC Students List
- j. ST Students List
- k. SC Students List (With Photo)
- l. ST Student List With Photo
- m. SC Students Address List

*[Handwritten Signature]*

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n. ST Students Address List

**14.FC Reports**

- a. FC Proposal
- b. KFC 32 A - FC Bill For Cat II A, II B, III A, III B
- c. FC Applicants List
- d. FC Non Applicants List
- e. FC Sanctioned List
- f. FC Non Sanctioned List
- g. FC Students List
- h. FC Students List
- i. IIA Students List
- j. IIB Students List
- k. IIIA Student List
- l. IIIB Students List

**15. Category I Reports**

- a. Proposal For Category I
- b. KFC 32 A - FC Bill For Cat I
- c. Category I Applicants List
- d. Category I Non Applicants List
- e. Category I Sanctioned List
- f. Category I Non Sanctioned List
- g. Category I Student List
- h. Category I Address List

**16. BCM Reports**

**17.GM Reports**

- a. GM Address List

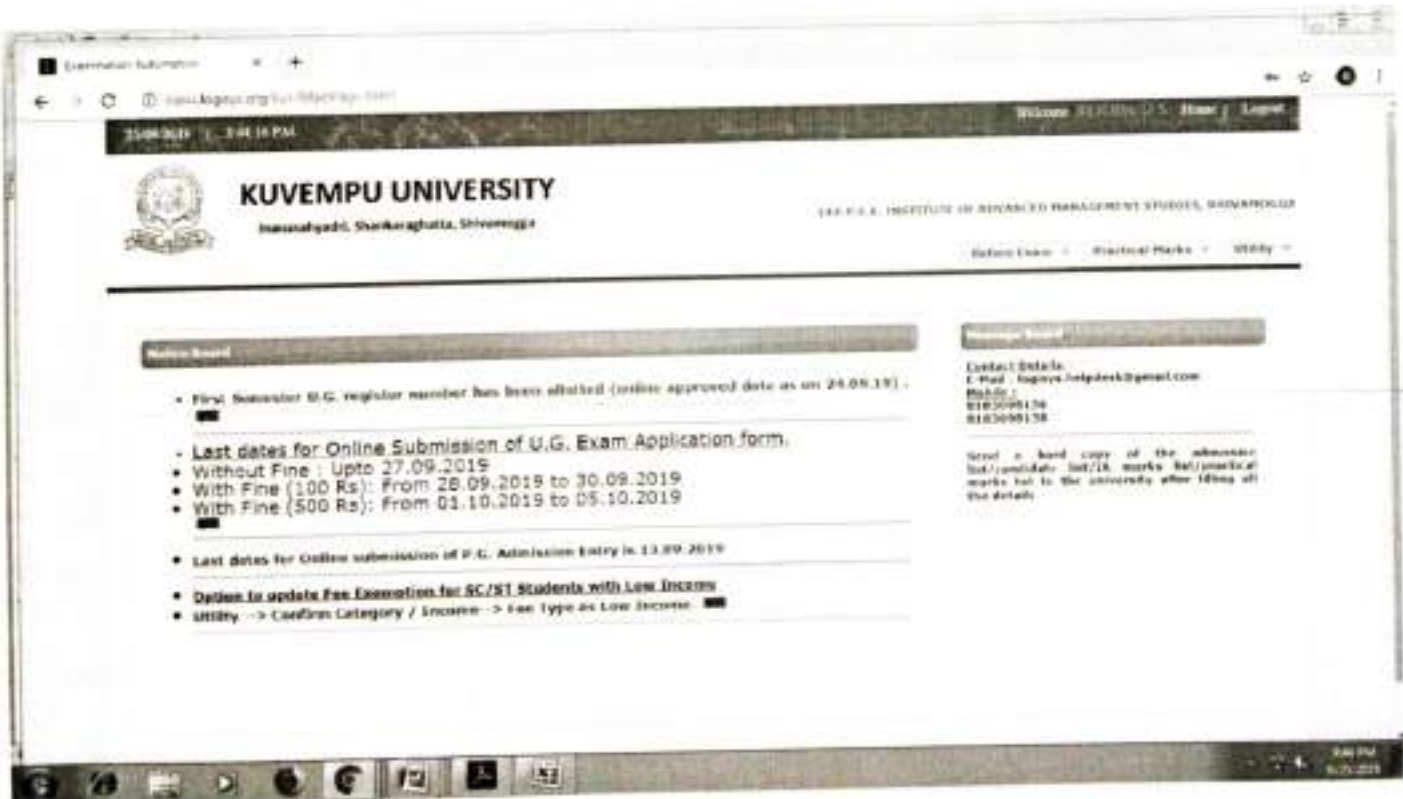
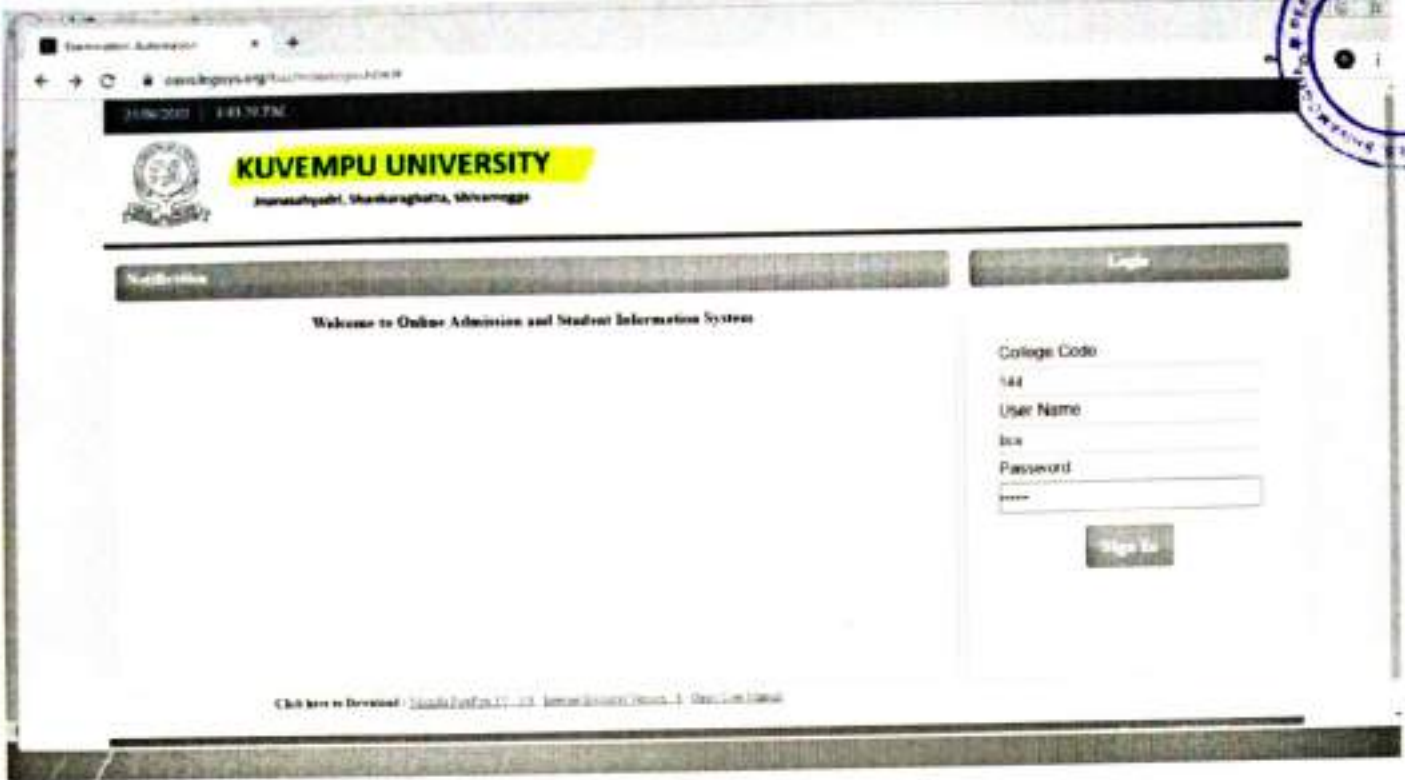
**18.Arrears Register Reports**

- a. Category I
- b. FC
- c. SC / ST

**Attendance Module**

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**KUVEMPU UNIVERSITY**  
Jnanasagari, Shankaraghatta, Shivamogga

Before Exam - Practical Marks - Midity

Batch Preparation

Batch Preparation

Degree Code: BCAM Bachelor of Computer Application  
Exam: 21 NOVEMBER  
Subject: CR15 C++ LAB  
Work Station: CR15 C++ LAB  
Reg Range: B/A

Batch	Count	Batch	Count	Batch	Count	Batch	Count	Batch	Count	Batch	Count
01	11	02	11	03	14	04	11	05	17	06	12
07	11	08	11	09	14	10	11	11	17	12	12

Reg No.	Student Name	Batch
BC180001	ARUN KANISH	11
BC180002	ABHISHEK S	11
BC180003	ADITHYAN K	11
BC180004	ADITHYAN K	11

Examination Administration

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**KUVEMPU UNIVERSITY**  
Jnanasagari, Shankaraghatta, Shivamogga

Page 1/1

College: 144 P.E.S. INSTITUTE OF ADVANCED MANAGEMENT STUDIES, SHIVAMOGGA

Degree: BCAM - Bachelor of Computer Application, Exam: 21 NOVEMBER 2019

Subject: CR15 - C++ LAB(THEORY)

Batchwise Student List

Batch 01 (No. of Students: 11) Date: 04/10/2019 Time: 10:00 TO 10:30 PM

BC180001	BC180002	BC180003	BC180004	BC180005	BC180006
BC180007	BC180008	BC180009	BC180010	BC180011	BC180012

Batch 02 (No. of Students: 11) Date: 04/10/2019 Time: 10:30 TO 10:59 PM

BC180013	BC180014	BC180015	BC180016	BC180017	BC180018
BC180019	BC180020	BC180021	BC180022	BC180023	BC180024

Batch 03 (No. of Students: 14) Date: 04/10/2019 Time: 10:00 TO 11:00 PM

BC180025	BC180026	BC180027	BC180028	BC180029	BC180030
BC180031	BC180032	BC180033	BC180034	BC180035	BC180036
BC180037	BC180038	BC180039	BC180040	BC180041	BC180042
BC180043	BC180044				

Batch 04 (No. of Students: 11) Date: 04/10/2019 Time: 10:00 TO 10:59 PM

BC180045	BC180046	BC180047	BC180048	BC180049	BC180050
BC180051	BC180052	BC180053	BC180054	BC180055	BC180056
BC180057	BC180058	BC180059	BC180060		

Batch 05 (No. of Students: 11) Date: 05/10/2019 Time: 10:00 TO 11:00 PM

BC180061	BC180062	BC180063	BC180064	BC180065	BC180066
BC180067	BC180068	BC180069	BC180070	BC180071	BC180072
BC180073	BC180074	BC180075	BC180076		

Batch 06 (No. of Students: 14) Date: 05/10/2019 Time: 10:00 TO 10:59 PM

*XSL*  
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