

Criterion VI

Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.3 Copy of bills for the expenditure on implementation of E Governance

SSR Cycle – 3



Since 1881

THE AMERICAN COLLEGE, MADURAI - 625002
(An Autonomous Institution affiliated to Madurai Kamaraj University)



SINCE 1881

THE AMERICAN COLLEGE, MADURAI

(An Autonomous Institution Affiliated to Madurai Kamaraj University)
Re-accredited (2nd Cycle) by NAAC with Grade "A" CGPA – 3.46 on a 4 - point scale

SSR Cycle – 3

Criterion VI – Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation

Copy of bills for expenditure on e-governance

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkin Ajmal Khan Road, Chinnai Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H12B State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Buyer: The American College Tallakulam, Madurai 625 002 Tamil Nadu - 625002, India GSTIN/UIN: 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33 Shipping to : The American College Tallakulam, Madurai 625 002 GSTIN/UIN: 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		Invoice No: WG-0071/2019-20 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 7-Feb-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				1,92,000.00
2	Charges for the Website Re-Designing					
3	Output Tax - CGST 9%				9 %	17,280.00
	Output Tax - SGST 9%				9 %	17,280.00
Total						₹ 2,26,560.00

Amount Chargeable (in words) **NR Two Lakh Twenty Six Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
Total	1,92,000.00		17,280.00		17,280.00	34,560.00

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

Company's PAN : AAACW4937H

for Winways Systems Private Limited
Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0045/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Oct-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Particulars

HSN/SAC

Quantity

Rate

per

Amount

Software Development Charges

Development & Implementing Charges for
Enabling Icici Payment Gateway Facility
To Execute on Line Payment Collection Option

998314

39,000.00

Output Tax - CGST 9%

9 %

3,510.00

Output Tax - SGST 9%

9 %

3,510.00

Total

₹ 46,020.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Twenty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
Total:	39,000.00		3,510.00		3,510.00	7,020.00

Tax Amount (in words) : INR Seven Thousand Twenty Only

Company's PAN : AAACW4937H

for Winways Systems Private Limited



Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB

State Name : Tamil Nadu, Code : 33

CIN: U72200TN2003PTC051517

Contact : 0452-4375504, 9840044410 / 9840944410

E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,

Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0044/2019-20

Delivery Note

Dated

24-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

The American College

Tallakulam,

Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges	998315				31,000.00
Web Hosting Server & Support for One Month					
Dedicated Server (32GB)					
Output Tax - CGST 9%			9 %		2,790.00
Output Tax - SGST 9%			9 %		2,790.00
Total					₹ 36,580.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Eighty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total:	31,000.00		2,790.00		2,790.00	5,580.00

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

Company's PAN : AAACW4937H

for Winways Systems Private Limited



Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

ays Systems Private Limited
4-C Hakkim Ajmal Khan Road,
a Chokkikulam
rai
UIN: 33AAACW4937H1ZB
Name : Tamil Nadu, Code : 33
J72200TN2003PTC051517
I : accounts@winways.co.in

Invoice No.
WG-0055/2019-20

Dated
28-Nov-2019
Mode/Terms of Payment

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

28-Nov-2019
Destination

Terms of Delivery

merican College
ulam,
ai 625 002
Nadu - 625002, India
UIN : 33AAAAT3750B1Z1
Name : Tamil Nadu, Code : 33
ig to :

merican College
Jlam,
ai 625 002
UIN : 33AAAAT3750B1Z1
Name : Tamil Nadu, Code : 33

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges Web Hosting Server & Support For Three Month From 22/11/2019 to 21/2/2020 Dedicated Server (32GB)	998315				93,000.00
Output Tax - CGST 9%			9 %		8,370.00
Output Tax - SGST 9%			9 %		8,370.00
Total					₹ 1,09,740.00

Chargeable (in words)

ie Lakh Nine Thousand Seven Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93,000.00	9%	8,370.00	9%	8,370.00	16,740.00
Total:	93,000.00		8,370.00		8,370.00	16,740.00

unt (in words) : INR Sixteen Thousand Seven Hundred Forty Only

y's PAN : AAACW4937H

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INVOICE (GST)

Winways Systems Private Limited
Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in
Buyer:

The American College

Tallakulam,
Madurai 625 002
Tamil Nadu - 625002, India
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33
Shipping to :

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0055/2019-20

Dated

28-Nov-2019

Delivery Note

Mode/Terms of Payment

a

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

28-Nov-2019

Despatched through

Destination

Terms of Delivery

Particulars

HSN/SAC

Quantity

Rate

per

Amount

Maintenance / Registration / Renewal Charges
Web Hosting Server & Support
For Three Month From 22/11/2019 to 21/2/2020
Dedicated Server (32GB)

998315

93,000.00

Output Tax - CGST 9%

9 %

8,370.00

Output Tax - SGST 9%

9 %

8,370.00

Total

₹ 1,09,740.00

E. & O E

Amount Chargeable (in words)

INR One Lakh Nine Thousand Seven Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93,000.00	9%	8,370.00	9%	8,370.00	16,740.00
Total:	93,000.00		8,370.00		8,370.00	16,740.00

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Forty Only**

Company's PAN : AAACW4937H

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625.002

NAAC Criterion VI

INVOICE (GST)

Winways Systems Private Limited
Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.
WG-0094/2019-20
Delivery Note

Dated
31-Mar-2020
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee
The American College
Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The American College
Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				3,00,000.00
2	Additional Requirement in COE Module					
3	Output Tax - CGST 9%			9 %		27,000.00
	Output Tax - SGST 9%			9 %		27,000.00
Total						₹ 3,54,000.00

Amount Chargeable (in words)

INR Three Lakh Fifty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **INR Fifty Four Thousand Only**

Company's PAN : **AAACW4937H**

Company's Bank Details

Bank Name : **Indian Bank**

A/c No. : **985052935**

Branch & IFS Code : **TVS Nagar Branch & IDIB000T075**

for Winways Systems Private Limited

Authorised Signatory

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348000



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited
Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in
Buyer

The American College
Tallakulam,
Madurai 625 002
Tamil Nadu - 625002, India
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33
Shipping to :

The American College
Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No. **WG-0066/2019-20**
Dated **20-Jan-2020**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges Additional Requirement in Attendance Module	998315				1,40,000.00
Output Tax - CGST 9%			9 %		12,600.00
Output Tax - SGST 9%			9 %		12,600.00
Total					₹ 1,65,200.00

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Two Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total: 1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

Company's PAN : AAACW4937H

for Winways Systems Private Limited



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Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

515

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB

State Name : Tamil Nadu, Code : 33

CIN: U72200TN2003PTC051517

Contact : 0452-4375504, 9840044410 / 9840944410

E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,

Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0031/2019-20

Delivery Note

Dated

13-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

The American College

Tallakulam,

Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Particulars

HSN/SAC

Quantity

Rate

per

Amount

Software Development Charges

Coe Stand by Server Installation, Configuration
And One-Way Data Synchronization From
Web Server to Standby Server

998314

49,500.00

Output Tax - CGST 9%

9 %

4,455.00

Output Tax - SGST 9%

9 %

4,455.00

Total

₹ 58,410.00

E & O.E

Amount Chargeable (in words)

INR Fifty Eight Thousand Four Hundred Ten Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total:	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Ten Only

Company's PAN

AAACW4937H

for Winways Systems Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UID: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002
GSTIN/UID : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002
GSTIN/UID : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0104/2018-19

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Mar-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Particulars

HSN/SAC

Quantity

Rate

per

Amount

Software Development Charges

Additional Requirement on COE & Fees Modules.

Output Tax - CGST 9%

Output Tax - SGST 9%

998314

75,000.00

9 %

6,750.00

9 %

6,750.00

Total

₹ 88,500.00

E. & O.E

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total:	75,000.00		6,750.00		6,750.00	13,500.00

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

Remarks:

Additional Requirement on COE & Fees Modules.

Company's PAN : AAACW4937H

for Winways Systems Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0063/2018-19

Delivery Note

Dated

3-Nov-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Software Development Charges	998314				1,69,491.00
<i>CoE Additional Requirement Charges</i>					
Output Tax - CGST 9%				9 %	15,254.19
Output Tax - SGST 9%				9 %	15,254.19
Rounded Off					0.62
Total					₹ 2,00,000.00

Amount Chargeable (in words)

INR Two Lakh Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,69,491.00	9%	15,254.19	9%	15,254.19	30,508.38
Total: 1,69,491.00		15,254.19		15,254.19	30,508.38

Tax Amount (in words) : INR Thirty Thousand Five Hundred Eight and Thirty Eight paise Only

Remarks:

Coe additional Requirement charges.

Company's PAN : AAACW4937H

for Winways Systems Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0060/2018-19

Delivery Note

Dated

20-Oct-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges	998315				1,80,000.00
<i>Dedicated Server Charges</i>					
<i>For the Period 20.10.2018 to 19.10.2019</i>					
Output Tax - CGST 9%			9 %		16,200.00
Output Tax - SGST 9%			9 %		16,200.00
Total					₹ 2,12,400.00

Amount Chargeable (in words)

INR Two Lakh Twelve Thousand Four Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total: 1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Only**

Remarks:

Dedicated server charges for one year.

Company's PAN : **AAACW4937H**

for Winways Systems Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

606, West 2nd Street,
K.K. Nagar,
Madurai
GSTIN/UIN: 33AAACW4937H1Z1
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0102/2018-19

Delivery Note

Dated

4-Mar-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars

HSN/SAC

Quantity

Rate

per

Amount

Software Development Charges

Additional Requirement on COE & Fees Modules.

Output Tax - CGST 9%

Output Tax - SGST 9%

998314

75,000.00

9 %

6,750.00

9 %

6,750.00

Total

₹ 88,500.00

E & O.E

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

Taxable Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

75,000.00

9%

6,750.00

9%

6,750.00

13,500.00

Total:

75,000.00

6,750.00

6,750.00

13,500.00

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

Remarks:

Additional Requirement on COE & Fees Modules.

Company's PAN : AAACW4937H

for Winways Systems Private Limited

This is a Computer Generated Invoice



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways 7.10

Winways Systems Private Limited

506, West 2nd Street,

K.K. Nagar,

Madurai

GSTIN/UIN: 33AAACW4937H1ZB

State Name: Tamil Nadu, Code: 33

CIN: U72200TN2003PTC051517

Contact: 0452-4375504, 9840044410 / 9840044410

E-Mail: accounts@winways.co.in

Consignee

The American College

Tallakulam,

Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0102/2018-19

Dated

4-Mar-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

The American College

Tallakulam,

Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Particulars

HSN/SAC

Quantity

Rate

per

Amount

Software Development Charges

Additional Requirement on COE & Fees Modules.

998314

75,000.00

Output Tax - CGST 9%

9 %

6,750.00

Output Tax - SGST 9%

9 %

6,750.00

Total

₹ 88,500.00

E. & O.E

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

Taxable
Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

75,000.00

9%

6,750.00

9%

6,750.00

13,500.00

Total: 75,000.00

6,750.00

6,750.00

13,500.00

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

Remarks:

Additional Requirement on COE & Fees Modules

Company's PAN

: AAACW4937H

for Winways Systems Private Limited

This is a Computer Generated Invoice



Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited 306, West 2nd Street, K.K. Nagar, Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name: Tamil Nadu, Code: 33 CIN: U72200TN2003PTC051517 Contact: 0452-4375504, 9840044410 / 9840944410 E-Mail: accounts@winways.co.in		Invoice No. WG-0061/2018-19	Dated 20-Oct-2018
Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee)		Buyer's Order No.	Dated
Buyer (if other than consignee)		Despatch Document No.	Delivery Note Date
Buyer (if other than consignee)		Despatched through	Destination
Buyer (if other than consignee)		Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges	998315				1,80,000.00
Dedicated Server Charges					
For the Period 20.10.2018 to 19.10.2019					
Output Tax - CGST 9%				9 %	16,200.00
Output Tax - SGST 9%				9 %	16,200.00
Total					₹ 2,12,400.00

Amount Chargeable (in words) **INR Two Lakh Twelve Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total: 1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Only**

Remarks:
 Dedicated server charges for one year.
 Company's PAN : AAACW4937H

for Winways Systems Private Limited

 Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

506, West 2nd Street,
K.K. Nagar,
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No

WG-0062/2018-19

Dated

20-Oct-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Software Development Charges	998314				20,000.00
Part Payment for					
Application for the Digitization of Library					
Output Tax - CGST 9%				9 %	1,800.00
Output Tax - SGST 9%				9 %	1,800.00
Total					₹ 23,600.00

Amount Chargeable (in words)

E & O.E

INR Twenty Three Thousand Six Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total:	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Remarks:

Partpayment.

Company's PAN : AAACW4937H

for Winways Systems Private Limited



This is a Computer Generated Invoice

Handwritten signature

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

506, West 2nd Street,
K.K. Nagar,
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0061/2018-19

Dated

20-Oct-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars

HSN/SAC

Quantity

Rate

per

Amount

Maintenance / Registration / Renewal Charges

Dedicated Server Charges

For the Period 20.10.2018 to 19.10.2019

998315

1,80,000.00

Output Tax - CGST 9%

9 %

16,200.00

Output Tax - SGST 9%

9 %

16,200.00

Total

₹ 2,12,400.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Twelve Thousand Four Hundred Only

Taxable Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

1,80,000.00

9%

16,200.00

9%

16,200.00

32,400.00

Total: 1,80,000.00

16,200.00

16,200.00

32,400.00

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

Remarks:

Dedicated server charges for one year.

Company's PAN

: AAACW4937H

for Winways Systems Private Limited



Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 Contact : 0452-4375504, 9840044410 / 9840944410 E-Mail : accounts@winways.co.in		Invoice No.		Dated	
		WG-0062/2018-19		20-Oct-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33					

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Software Development Charges	998314				20,000.00
Part Payment for					
Application for the Digitization of Library					
Output Tax - CGST 9%				9 %	1,800.00
Output Tax - SGST 9%				9 %	1,800.00
Total					₹ 23,600.00

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Six Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total:	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Remarks:
 Partpayment.
 Company's PAN : AAACW4937H

for Winways Systems Private Limited

 Authorised Signatory

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

506, West 2nd Street,
K.K. Nagar,
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No. WG-0069/2017-18	Dated 17-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Software Development Charges Additional Requirements in All Departments / Modules Output Tax - CGST 9% Output Tax - SGST 9%	998314				2,10,000.00
				9 %	18,900.00
				9 %	18,900.00
Total					₹ 2,47,800.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Seven Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,10,000.00	9%	18,900.00	9%	18,900.00	37,800.00
Total: 2,10,000.00		18,900.00		18,900.00	37,800.00

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Only**

Company's PAN : **AAACW4937H**

Declaration

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

for Winways Systems Private Limited



Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

NAAC Criterion VI

INVOICE (ST)

Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai CIN: U72200TN2003PTC051517 Contact : 0452-4375504,9840044410 / 9840944410 E-Mail : accounts@winways.co.in	Invoice No.	Dated
	SI-023/2016-17	30-Jun-2017
Consignee The American College Tallakulam, Madurai 625 002	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges Additional Requirements on Pre-Admission Module, COE Module and Online Application Service Tax 14% - IT SOFTWARE Swachh Bharat Cess 0.5% Krishi Kalyan Cess 0.5%				2,00,000.00 28,000.00 1,000.00 1,000.00
Total				₹ 2,30,000.00

Amount Chargeable (in words)

INR Two Lakh Thirty Thousand Only

E. & O.E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited



This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)**Winways Systems Private Limited**

506, West 2nd Street,

K. Nagar,

Madurai

CIN: U72200TN2003PTC051517

Contact : 0452-4375504,9840044410 / 9840944410

E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,

Madurai 625 002

Invoice No.

SI-018/2016-17

Dated

30-Jun-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

The American College

Tallakulam,

Madurai 625 002

Description of Goods

Quantity

Rate

per

Amount

Maintenance / Registration / Renewal Charges

Marks and Result Publication Module

Service Tax 14% - IT SOFTWARE

Swachh Bharat Cess 0.5%

Krishi Kalyan Cess 0.5%

Rounded Off

2,60,869.60

36,521.74

1,304.35

1,304.35

(-)0.04

Total

₹ 3,00,000.00

Amount Chargeable (in words)

INR Three Lakh Only

E. & O.E

Company's VAT TIN : **33974882441**Company's CST No. : **162653 dt: 23/09/2004**Company's Service Tax No. : **AAACW4937HST001**Company's PAN : **AAACW4937H**

Declaration

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

for Winways Systems Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002



इंडियन बैंक
Indian Bank

Branch: T V S NAGAR
102/4 C, Sathyasai Nagar
T V S Nagar, Madurai, Tamil Nadu
IFS Code: IDIB000T075

VALID FOR THREE MONTHS ONLY
06092018
D D M M Y Y Y Y

PAY THE AMERICAN COLLEGE

या धारक को OR BEARER

RUPEES रुपये Three thousand one hundred and

twelve only.

अदा करें

₹ 3,112/-

खा.सं.
A/c No.

CA 985052935

CBS Code: 00960

FOR WINWAYS SYSTEMS PRIVATE LIMITED

Phumor
AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

992000003

⑈764443⑈ 625019012⑈ 052935⑈ 29

*TD3 Amount
Received from
Winways
against J.RNO.*

*WG 0089 / 17-18
31.3.18*

INVOICE (GST)

(ORIGINAL FOR RECIPIENT)

Winways Systems Private Limited

506, West 2nd Street,
K.K. Nagar,
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee**The American College**

Tallakulam,
Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)**The American College**

Tallakulam,
Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.**WG-0089/2017-18****Dated****31-Mar-2018****Delivery Note****Mode/Terms of Payment****Supplier's Ref.****Other Reference(s)****Buyer's Order No.****Dated****Despatch Document No.****Delivery Note Date****Despatched through****Destination****Terms of Delivery****Particulars****HSN/SAC****Quantity****Rate****per****Amount****Maintenance / Registration / Renewal Charges**

Web Hosting Server, Sitelock,

SSL Renewal for 1 Year

For the Period 06-04-2018 to 05-04-2019

Output Tax - CGST 9%

Output Tax - SGST 9%

998315

1,55,632.20

9 %

14,006.90

9 %

14,006.90

Total**₹ 1,83,646.00****Amount Chargeable (in words)****E. & O.E****I/ One Lakh Eighty Three Thousand Six Hundred Forty Six Only****HSN/SAC****Taxable Value****Central Tax****State Tax****Total**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
998315	1,55,632.20	9%	14,006.90	9%	14,006.90	28,013.80
Total	1,55,632.20		14,006.90		14,006.90	28,013.80

Tax Amount (in words) : INR Twenty Eight Thousand Thirteen and Eighty paise Only**Company's PAN : AAACW4937H****for Winways Systems Private Limited****Authorised Signatory****This is a Computer Generated Invoice**

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai GSTIN/UID: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 Contact : 0452-4375504, 9840044410 / 9840944410 E-Mail : accounts@winways.co.in	Invoice No. WG-0064/2017-18	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UID : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UID : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Software Development Charges	998314				1,00,000.00
<i>Additional Requirements in Attendance Module, OMR Integration & COE Module</i>					
Output Tax - CGST 9%				9 %	9,000.00
Output Tax - SGST 9%				9 %	9,000.00
Total					₹ 1,18,000.00

Amount Chargeable (in words)

E. & O.E

...R One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : AAACW4937H

for Winways Systems Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
The American College
 Madurai-625 002

INVOICE (ST)

Winways Systems Pvt. Ltd.,
Plot 506, West II Street,
K.K. Nagar
Madurai
CIN: U72200TN2003PTC051517
E-Mail : info@winways.co.in

Invoice No	Dated
SI-256/2016-17	30-Jun-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The American College
Tallakulam,
Madurai 625 002

Sl No	Particulars	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Software Development Charges Pre Admission Module Development				4,34,782.65
2	Service Tax 14% - IT SOFTWARE (On Assessable Value (-)0.04)		14 %		60,869.57
3	Swachh Bharat Cess 0.5%		0.50 %		2,173.91
4	Krishi Kalyan Cess 0.5%		0.50 %		2,173.91
5	Rounded Off (Service IT)				(-)0.04
Total					₹ 5,00,000.00

Amount Chargeable (in words)
INR Five Lakh Only

E & O.E

Company's VAT TIN : 33974882441
Company's CST No : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

for Winways Systems Pvt. Ltd.,

C. S. G.
Authorised Signatory

This is a Computer Generated Invoice

Autonomous
434782.65
27.8695.65
426087
Total 65217.35
491304
Adv. 0 - 1,00,000 - 27/4
3,00,000 - 28/6

Dr. M. Davamani
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited

506, West 2nd Street,

K.K. Nagar,

Madurai

CIN: U72200TN2003PTC051517

Contact : 0452-4375504, 9840044410 / 9840944410

E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,

Madurai 625 002

Invoice No.

SI-081/2016-17

Delivery Note

Dated

28-Mar-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam,

Madurai 625 002

Terms of Delivery

Particulars	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges				1,14,450.00
Charges for Web Hosting Server,				
Sitelock, Premium DNS, SSL & Server				
Support for One Year (VPS Server)				
Service Tax 14% - IT SOFTWARE		14 %		16,023.00
Swachh Bharat Cess 0.5%		0.50 %		572.25
Krishi Kalyan Cess 0.5%		0.50 %		572.25
Rounded Off				(-)0.50
Total				₹ 1,31,617.00

Amount Chargeable (In words)

**INR One Lakh Thirty One Thousand Six Hundred
Seventeen Only**

E & O.E

Company's VAT TIN : 33974882441

Company's CST No. : 162653 dt: 23/09/2004

Company's Service Tax No. : AAACW4937HST001

Company's PAN : AAACW4937H



for Winways Systems Private Limited

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited

506, West 2nd Street,

K.K. Nagar,

Madurai

CIN: U72200TN2003PTC051517

E-Mail : accounts@winways.co.in

Invoice No.

SI-073/2016-17

Delivery Note

Dated

1-Mar-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

The American College

Tallakulam,

Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam,

Madurai 625 002

Terms of Delivery

Particulars

Quantity

Rate

per

Amount

Software Development Charges

For Additional Works on Fees,

Attendance & COE Modules

2,50,000.00

Service Tax 14% - IT SOFTWARE

14 %

35,000.00

Swachh Bharat Cess 0.5%

0.50 %

1,250.00

Krishi Kalyan Cess 0.5%

0.50 %

1,250.00

Total

₹ 2,87,500.00

Amount Chargeable (in words)

INR Two Lakh Eighty Seven Thousand Five Hundred Only

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Payment Voucher

Dated : 22-Sep-2016

Through :

Indian Bank A/c No.496030879

On Account of :

114793 / 22.09.2016 indian bank cheque paid to winways systems private limited towards attendance module and SMS integration for attendance & Mark Upload

Amount (in words) :

Rupees Fifty Thousand Only

Rs 50,000.00

Receiver's Signature: _____

Authorised Signatory

BURSAR

**THE AMERICAN COLLEGE
MADURAI**

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

21 SEPTEMBER 2016

**The Principal & Secretary,
The American College,
Tallakulam,
Madurai.**

Dear Sir/Madam,

Sub : Request for the balance payment of Rs. **52,120/-**

Proposal Cost / Quotation

Enhancement in Attendance Module and Sms integration for attendance & Mark Upload	Rs. 88,800
service Tax 15%	Rs. 13,320
Total	Rs. 1,02,120

We have collected Rs. **50,000/-** as advance on 11/08/2016 via Indian Bank Cheque number 114755 for the above said application and now request you to release the balance amount of Rs. 52,120/-

With regads

For **Winways Systems Private Limited,**

J.B. Suryanarayanan
J.B. Suryanarayanan
Head - Direct Sales
8754439666

Bank Details:

Name : Winways Systems Private Limited,
Ac. No : 985052935
Branch : TVS Nagar Madurai.
IFSC Code: IDIB000T075

Pay Rs 50,000
22.09.16

7

H.B.M.
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

506, West 2nd Street, K.K.Nagar, Madurai - 625 020.

Phone : 0452 - 4375504. E-mail : info@winways.co.in Website : www.winways.co.in

TIN : 33974882441 CST No : 162653 / dt. 23-09-04 CIN : U72200TN2003PTC051517

Dr.J. Helan Ratna Monica, M.Sc.,M.Phil.,Ph.D.
BURSAR



THE AMERICAN COLLEGE
MADURAI – 625 002,INDIA
Ph:2530070,2530967,2530973
Extn. No.: 304
FAX: 0452 -2520711

Date: 01.12.2015

The Manager,
Indian Bank,
Tallakulam,
Madurai-2.

Sir,

Kindly debit a sum of Rs.1,43,640 /- (One lakh forty three thousand six hundred and forty only) from SF Tuition fees SB A/c No.496030879 of our college and transfer the amount as per detail given below through RTGS towards TCS iON solutions

In favour of : TATA CONSULTANCY SERVICES LIMITED

A/c NO. 22205275237

STANDARD CHARTERED BANK,

Payee Branch Name: 90, M.G. ROAD, Payee Branch Address: FORT, MUMBAI 400 001

RTGS / NEFT CODE – SCBL 0036001

Thanking you

Yours faithfully,

BURSAR
THE AMERICAN COLLEGE
MADURAI

Received
-1 DEC 2015

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



THE AMERICAN COLLEGE, MADURAI

ACCOUNT..... S. F. VIII A11

Vr.No.:

Debit Software dev. charges - TCS Date: 30.11.2015

Indian Bank Cheque paid to	Amount	
	Rs.	P.
Tata Consultancy Services Limited towards	159600	—
the Software development charges	15960	—
" Less : TDS		
Rupees: One lach forty three thousand	143640	—
54 hundred and forty only		

Cheque No. & Date : ~~519875~~ / 30.11.15 Approved by,

Received Payment

Prepared by : *[Signature]* Advice *[Signature]*
1.12.15

Verified by :

[Signature]
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



THE AMERICAN COLLEGE, MADURAI

ACCOUNT..... 8.FxVIII A/c Vr.No.:

Debit TDS Date: 30.11.18

TDS Amount deducted from the	Amount	
	Rs.	P.
Payment of Tata Consultancy Ltd	15960	-
for Rs. 159600/- @ 10%.		
Rupees: Fifteen thousand nine hundred and	15960	-
Sixty only		

Cheque No. & Date: 519876/30.11.18 Approved by

Received Payment

Prepared by: *[Signature]*

[Signature]
1-12-18

Verified by:

[Signature]

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

From: ion.servicedesk@tcsion.com
Date: 13 November 2015 at 2:30:05 PM IST
To: jhrmonica@yahoo.com
Subject: Payment for usage of ION solutions

Dear Customer,

Thank you for being an esteemed customer of the TCS iON solution. As you are aware iON follows a utility based pricing model, wherein o is essential for continuity of services.

Please find below the current outstanding invoice details & respective payment due date.

Invoice No.	Invoice Date	Invoice Amount (Rs)	Outstanding Amount (Rs)	Payment Due date
MBDI216007449	30-Sep-2015	159600	159600	09-Nov-2015
MBDI216008210	27-Oct-2015	228000	228000	06-Dec-2015

If you have already made any payment for the above invoices Request you to Kindly update the payment details either by logging onto [ION](#) mailing it to smb.finance@tcs.com.

Thanks in advance for your cooperation.

Best regards,
ION Finance

Modes of Payment:

1. Online through [ION Bill Pay](#) using ION Solution Credentials
2. E-Payment - Payee Account Name: TATA CONSULTANCY SERVICES LIMITED, Payee Account Number: 22205275237, Payee Bank STANDARD CHARTERED BANK , Payee NEFT IFSC Code: SCBL 0036001, Payee RTGS IFSC Code: SCBL 0036001, Payee Branch N ROAD, Payee Branch Address: FORT, MUMBAI - 400 001, Payee Email Addresses: smb.finance@tcs.com
3. Cheque/DD : Cheque to be drawn in the name of "Tata Consultancy Services Ltd" and sent to the below mentioned address. *POST D CHEQUE's WILL NOT BE ACCEPTED.

Yojna H/Kanchan Sutar
ION Finance
Tata Consultancy Services
1st Floor, Empire Plaza,
Empire Industrial Estate,
Adjacent to Empire Vitrum Glass,
L B S Marg, Vikhroli (West),
Mumbai - 400083,


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



THE AMERICAN COLLEGE, MADURAI

ACCOUNT. S.F.XVIII. A/C

Vr.No.:

Debit TDS

Date: 15/02/16

TDS amount deducted from the payment of TCS for Rs. 159600 @ the rate of 10% is	Amount	
	Rs.	P.
	15960	-
	/	
Rupees: (Fifteen Thousand Nine Hundred sixty only (-))	15960	-

Cheque No. & Date : 748606 / 15/2/16

Approved by

Received Payment

Prepared by: [Signature]

15.02.16

Verified by :

[Signature]

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



Dr.J. Helan Ratna Monica, M.Sc.,M.Phil.,Ph.D.
BURSAR
Ph:2530070,2530982,2530973
Ext. No.: 304
FAX: 0452 -2520711



THE AMERICAN COLLEGE
MADURAI - 625 002.INDIA
Ph:2530070,2530967,2530973
Extn. No.: 304
FAX: 0452 -2520711

Date: 15.02.2016

Date: 15.02.2016

The Manager,
Indian Bank,
Tallakulam,
Madurai-2.

Sir,

Kindly debit a sum of Rs.1,43,640 /- (One lakh forty three thousand six hundred and forty only) from SF Tuition fees SB A/c No.496030879 of our college and transfer the amount as per detail given below through RTGS towards TCS iON solutions

Infavour of : TATA CONSULTANCY SERVICES LIMITED

A/c NO. 22205275237

STANDARD CHARTERED BANK,

Payee Branch Name: 90, M.G. ROAD, Payee Branch Address: FORT, MUMBAI 400 001

RTGS / NEFT CODE - SCBL 0036001

Thanking you

Yours faithfully,

BURSAR
THE AMERICAN COLLEGE
MADURAI



IDIBH16046330895

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



THE AMERICAN COLLEGE, MADURAI

ACCOUNT..... S. F. XVIII A11

Vr.No.:

Debit Software dev. charges - TDS

Date: 30.11.2018

Indian Bank Cheque paid to	Amount	
	Rs.	P.
Tata Consultancy Services Limited towards		
the software development charges	159600	-
Less : TDS	15960	-
Rupees: One lach forty three thousand	143640	-
54 hundred and forty only		

Cheque No. & Date : ~~519875~~ / 30.11.15 Approved by,

Received Payment

Prepared by: *[Signature]* Advice *[Signature]*
1.12.15

Verified by :

[Signature]
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Date: 30.11.18

TDS Amount deducted from the Payment of Tata Consultancy Ltd for Rs. 159600/- @ 10%	Amount	
	Rs.	P.
	15960	-
	/	
Rupees: Fifteen thousand nine hundred and Sixty only	15960	-

Cheque No. & Date: 519876/30.11.18 Approved by

Received Payment

Prepared by: *[Signature]*

[Signature]
1-12-18

Verified by:

[Signature]
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

From: ion.servicedesk@tcsion.com

Date: 13 November 2015 at 2:30:05 PM IST

To: jimonica@yahoo.com

Subject: Payment for usage of ION solutions

Dear Customer,

Thank you for being an esteemed customer of the TCS ION solution. As you are aware iON follows a utility based pricing model, wherein our service is essential for continuity of services.

Please find below the current outstanding invoice details & respective payment due date.

Invoice No.	Invoice Date	Invoice Amount (Rs)	Outstanding Amount (Rs)	Payment Due date
MBDI216007449	30-Sep-2015	159600	159600	09-Nov-2015
MBDI216008210	27-Oct-2015	228000	228000	06-Dec-2015

If you have already made any payment for the above invoices Request you to Kindly update the payment details either by logging onto iON or sending it to smb.finance@tcs.com.

Thanks in advance for your cooperation.

Best regards,
iON Finance

Modes of Payment:

1. Online through iON Bill Pay using ION Solution Credentials
2. E-Payment - Payee Account Name: TATA CONSULTANCY SERVICES LIMITED, Payee Account Number: 22205275237, Payee Bank: STANDARD CHARTERED BANK, Payee NEFT IFSC Code: SCBL 0036001, Payee RTGS IFSC Code: SCBL 0036001, Payee Branch Name: ROAD, Payee Branch Address: FORT, MUMBAI - 400 001, Payee Email Addresses: smb.finance@tcs.com
3. Cheque/DD : Cheque to be drawn in the name of "Tata Consultancy Services Ltd" and sent to the below mentioned address. *POST DATED CHEQUE's WILL NOT BE ACCEPTED.

Yojna H/Kanchan Sutar
iON Finance
Tata Consultancy Services
1st Floor, Empire Plaza,
Empire Industrial Estate,
Adjacent to Empire Vitrum Glass,
L B S Marg, Vikhroli (West),
Mumbai - 400083.



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

THE AMERICAN COLLEGE, MADURAI

ACCOUNT S.F.XVIII A/C

Vr.No.:

Debit TDS

Date: 15/02/16

TDS amount deducted From the	Amount	
	Rs.	P.
payment of TCS for Rs. 159600 at	15960	-
the rate of 10% is	/	
Rupees: (Fifteen Thousand Nine Hundred sixty	15960	-
only (-)		

Cheque No. & Date: 748606/15/2/16

Approved by

Received Payment

Prepared by: [Signature]

[Signature]
15.02.16

Verified by:

[Signature]

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

**TATA CONSULTANCY SERVICES LTD**

Empire Plaza, Empire Industrial Estate
L B S Marg
Vikhroli (West)
Mumbai - 400083

Invoice Number MBDI216008210
Invoice Date 27-OCT-2015

Tax Invoice

The American College
Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Ship To Address
Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Attention Name Dr. M. Davamani Christofer
Project Name American Coll - ION EDU Soln
Project Number 2667991
Delivery Center Vikhroli - Empire Plaza - Non STP

Description	Amount(INR)	Amount(INR)
Fees for Services Rendered	2,00,000.00	2,00,000.00
INDIA ST@14%	28,000.00	28,000.00

Amount Payable In Words

INDIAN Rupees Two Lakhs Twenty-Eight Thousand Only.

Total Amount

2,28,000.00

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

CST No. 27300295730C
Service Tax Registration No. AAACR4849RST012
VAT Registration No.: 27300295730V

PAN AAACR4849R

Service Category Business Support Services

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/invoice numbers to Payee Bank or via email to
India.advice@tcs.com
Bank Name: Standard Chartered Bank, Mumbai,
Account No : 22205275237
Beneficiary Name: Tata Consultancy Services Limited
IFSC: SCBL0036001

Authorized Signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Niramal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789560, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com, Website: www.tcs.com

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002
NAAC Criterion VI

Annexure for Invoice - MBDI216008210

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 4110	Fees for ION Services for the Month of Oct 15 - 5000 Users	01-OCT-15	27-OCT-15	5000	40.00	2,00,000.00
Total Amount						2,00,000.00



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002


TATA CONSULTANCY SERVICES LTD

Empire Plaza, Empire Industrial Estate
L B S Marg
Vikhroli (West)
Mumbai - 400083

Invoice Number MBDI216011712
Invoice Date 29-DEC-2015

Tax Invoice

The American College
Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Ship To Address
Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Attention Name DR. M. Davamani Christoher
Project Name American Coll - ION EDU Soln
Project Number 2667991
Delivery Center Vikhroli - Empire Plaza - Non STP

Description	Amount(INR)	Amount(INR)
Fees for Services Rendered	2,00,000.00	2,00,000.00
Service Tax @ 14%	28,000.00	28,000.00
Swachh Bharat Cess @0.5%	1,000.00	1,000.00

Amount Payable In Words Total Amount 2,29,000.00

INDIAN Rupees Two Lakhs Twenty-Nine Thousand Only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

CST No. 27300295730C
Service Tax Registration No. AAACR4849RST012
VAT Registration No.: 27300295730V

PAN AAACR4849R
Service Category Business Support Services
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/invoice numbers to Payee Bank or via email to
india.advice@tcs.com
Bank Name: Standard Chartered Bank, Mumbai,
Account No : 22205275237
Beneficiary Name: Tata Consultancy Services Limited
IFSC: SCBL0036001

Anshu
Authorized Signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789600, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com, Website: www.tcs.com

Annexure for Invoice - MBDI216011712

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 4730	Fees for ION Services for the Month of Dec 15 - 5000 Users	01-DEC-15	31-DEC-15	5000	40.00	2,00,000.00
Total Amount						2,00,000.00



Handwritten signature in green ink

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

**TATA CONSULTANCY SERVICES LTD**

Empire Plaza, Empire Industrial Estate
L B S Marg
Vikhroli (West)
Mumbai - 400083

Invoice Number MBDI216011713
Invoice Date 29-DEC-2015

Tax Invoice

The American College
Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Ship To Address Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Attention Name DR. M. Davamani Christober
Project Name American Coll - ION EDU Soln
Project Number 2667991
Delivery Center Vikhroli - Empire Plaza - Non STP

Description	Amount(INR)	Amount(INR)
Fees for Services Rendered	2,00,000.00	2,00,000.00
Service Tax @ 14%	28,000.00	28,000.00
Swachh Bharat Cess @0.5%	1,000.00	1,000.00

Amount Payable In Words **Total Amount** **2,29,000.00**

INDIAN Rupees Two Lakhs Twenty-Nine Thousand Only.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

CST No. 27300295730C
Service Tax Registration No. AAACR4849RST012
VAT Registration No.: 27300295730V

PAN AAACR4849R

Service Category Business Support Services

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Standard Chartered Bank, Mumbai,

Account No : 22205275237

Beneficiary Name: Tata Consultancy Services Limited

IFSC: SCBL0036001

Dr. M. Davamani Christober
Authorized Signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com

Dr. M. Davamani Christober
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002
NAAC Criterion VI

Annexure for Invoice - MBDI216011713

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 4731	Fees for ION Services for the Month of Nov 15 - 5000 Users	01-DEC-15	31-DEC-15	5000	40.00	2,00,000.00
Total Amount						2,00,000.00



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST-VAT)

Winways Systems Private Limited

506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
Contact : 0452-4375504, 9840044410 / 9840944410
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam,
Madurai 625 002

Invoice No.

SVI-003/2015-16

Delivery Note

Dated

3-Jul-2015

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Tally.ERP9 Gold (Institution Pack) Batch: 5107	1 nos 1 nos	22,556.00	nos	22,556.00
Service Tax 14% - IT SOFTWARE		14		3,158.00
Vat Output @ 5%		5 %		1,286.00
Total				1 nos ₹ 27,000.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Only

E & O E

Remarks:

Sold One Tally Gold Package bearing No. 785539035

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

J.B. Sugan
Authorised Signatory

This is a Computer Generated Invoice



H. B. Sugan

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002