
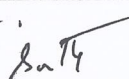
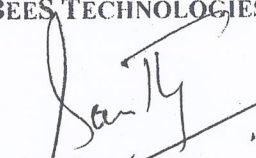



<b>TO</b> Chaitanya Insitute of Engineering & Technology, Kommadi, Visakhapatnam		<b>Despatched To</b> Chaitanya Insitute of Engineering & Technology, Kommadi, Visakhapatnam		 <b>BEE S TECHNOLOGIES</b> <i>Aspiring minds....Empowering solutions.....</i> 39-11-72(a), Sri Satya Sai Complex, Muralinagar, Vishakhapatnam -7 Ph: 99592 90222, 92970 02404 <h1>INVOICE</h1>	
<b>PAGE NO.</b> 1		<b>DATE</b> 28/08/2009		<b>INVOICE NO.</b> BeeS/34/09-10	
<b>DC NO.</b> -		<b>YOUR ORDER NO.</b> Verbal		<b>QUOTATION NO.</b> -	
S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)	
1	BeeS Campus Soft Software Package with Administration, Academics, Examination Cell, Placement Cell Accounts, Payroll, Library and Management Information System on intranet	1	80,000.00	80,000.00	
2	Web Integration of Selected Interfaces and Parent Student Login	1	50,000.00	50,000.00	
Rupees One lakh forty six thousand two hundred and fifty only			<b>SUB TOTAL</b>		130,000.00
			<b>TAX</b>	12.5%	16,250.00
			<b>GRAND TOTAL</b>		146,250.00
VSP/03/0/2158  <small>"We here by Certify that My/Our Registration Certificate Under the APGST ACT is in force on the date on Which the sales of the goods specified in this invoice./bill made by me/us and that transaction of sale covered by this invoice/bill has been effected by me/us in the regular course of my/our Business"</small> Note : 1. CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF BEE S TECHNOLOGIES, VISAKHAPATNAM 2. INTEREST WILL BE CHARGED @1.1/2 % P.M. IF INVOICE NOT PAID AS PER THE TERMSOF PAYMENT STIPULATED IN THE INVOICE 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK			E.&O.E.,  For BEE S TECHNOLOGIES  Authorised signatory		

  
**PRINCIPAL**  
**CHAITANYA ENGINEERING COLLEGE**  
 Kommadi, Visakhapatnam-530 048

## BeeS Software Solutions Pvt Ltd

Villa No 1, H.No.5-45/A/1, Gangasthan  
Dulapally (V), Quthbullapur(M),  
MEDCHAL (D), Telangana State-500014  
Phone no. : 7093800994  
Email : admin@beessoftware.in  
GSTIN : 36AAGCB4484L1Z9  
State: 36-Telangana

## Tax Invoice

### Bill To

### Chaitanya Engineering College

kommadi, Visakhapatnam

State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh

Invoice No. : BeeS/2023-24/24

Date : 19-06-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	AMC (Campus Software for the year Apr-2022 to Mar-2023)		1	₹ 15,000.00	₹ 2,700.00 (18%)	₹ 17,700.00
2	AMC (Campus Software for the year Apr-2023 to Mar-2024)		1	₹ 15,000.00	₹ 2,700.00 (18%)	₹ 17,700.00
<b>Total</b>			<b>2</b>		<b>₹ 5,400.00</b>	<b>₹ 35,400.00</b>

### Invoice Amount In Words

Thirty Five Thousand Four Hundred Rupees only

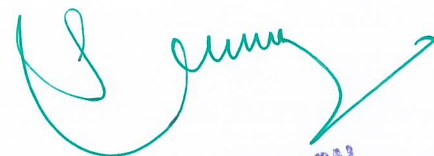
### Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 30,000.00
IGST@18%	₹ 5,400.00
<b>Total</b>	<b>₹ 35,400.00</b>
Received	₹ 0.00
Balance	₹ 35,400.00

For, : BeeS Software Solutions Pvt Ltd

  
Authorized Signatory

  
PRINCIPAL  
CHAITANYA ENGINEERING COLLEGE  
Kommadi, Visakhapatnam-530 048

Payment Voucher

21-22

No. : 206532

Dated : 4-Aug-2021

Particulars	Amount
Account : R&M Computers & Software	17,700.00

Through :

Federal Bank Ltd., Principal CD-12350200018062

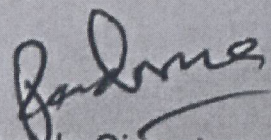
On Account of :

Being paid to Bees Software Solutions Pvt  
Ltd. by NEFT to BOI account no.  
562020110000082 IFSC : BKID0005620  
Towards AMC for the year 2021-22

Amount (in words) :

Indian Rupees Seventeen Thousand Seven  
Hundred Only

₹ 17,700.00

  
Receiver's Signature:

  
Authorised Signatory

**Chaitanya Engineering College**  
 Kommadi, Visakhapatnam.  
 Details of Parties for RTGS / NEFT / TRANSFER

20-21

Sl.No	Name of the account	Bill no.	Branch	A/c No.	IFS Code	Amount
1	BOSCO SYSTEMS PVT LTD	VSP/A/95/20-21	BENZ CIRCLE	01092020000415	HDFC0000109	3,508.00
2	RAVITEJA ELECTRICALS	514 & 598	MADHURAWADA	21651131000266	ORBC0102165	7,850.00
3	RELIANCE JIO INFOCOMM LTD	530000079968	MUMBAI	RJIL900290266757	ICIC0000104	67,850.00
4	GREEN ENERGY SOLUTIONS	1339	MVP COLONY	05221131000553	ORBC0100522	5,928.00
5	MANABADI (PLN KIRANKUMAR)	BAL. PAYMENT	HYDERABAD	007501555303	ICIC0000075	40,000.00
6	REFILL CITY (Y.S.RAJU)	431 & 453	Venkojipalem	20366391872	SBIN0015214	1,655.00
7	USHA PETROLEUM AGENCIES	PART PAYMENT	SIRIPURAM	31481631652	SBIN0006846	60,000.00
8	Bees Software Solutions Pvt. Ltd.	AMC	Main Road, KKD	562020110000082	BKID0005620	17,700.00
9	Principal Chaitanya Engineering College	CEC-SBI A/C	Maharani Peta	30584446230	SBIN0000754	3,40,000.00
Ch.No.198809 dtd.10.10.2020					<b>Total</b>	<b>5,44,491.00</b>

*[Handwritten Signature]*  
**PRINCIPAL**  
**CHAITANYA ENGINEERING COLLEGE**  
 Kommadi, Visakhapatnam-530 048

*[Handwritten Signature]*  
 Director (Finance)  
 Chaitanya Engineering College  
 Kommadi, Visakhapatnam-530 048

# Chaitanya Educational Society

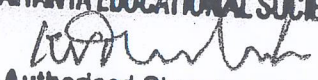
Kommadi, Visakhapatnam.

## Details of Parties for RTGS / NEFT

Sl.No	Name of the account	Name of the Bank	Branch	A/c No.	IFS Code	Amount
1	Bees Software Solutions Pvt. Ltd.,	Bank of India	Main Road, KKD	5620-2011-0000-082	BKID0005620	17,700.0
2	TUKARAM HANUMANTHU	AXIS BANK	RAMNAGAR	5540-1010-0083-836	UTIB0000554	75,000.0
					Total	92,700.0



PRINCIPAL  
CHAITANYA ENGINEERING COLLEGE  
Kommadi, Visakhapatnam-530 048

For CHAITANYA EDUCATIONAL SOCIETY  
  
Authorised Signatory 20/06



Ref: BEES/CEC/LETTER/04/19-20  
Date: 02.04.2019

Sub: Release of Payment of Annual Maintenance Contract

19-20

To,  
The Principal,  
Chaitanya Engineering College,  
Kommadi,  
Visakhapatnam.

Dear Sir,

This letter is for your kind perusal and approval. We are happy to serve you and glad that you are enjoying our services. We are here to intimate you about the AMC Renewal for 2019-2020

Payment Particulars

Sl No	Particulars	Cost
1	Annual Maintenance Contract for 2019-2020	Rs. 15,000 + 18% GST
GRAND TOTAL		Rs. 17,700.00

Please make kind arrangement for the release of Rs. 17,700/- (Seventeen Thousand Seven Hundred Rupees only) at the earliest.

- ❖ Payment should be made on the name of BeeS Software Solutions Private Limited, Kakinada.
- ❖ A/C Name: Bees Software Solutions Private Limited
- ❖ A/c No: 562020110000082
- ❖ IFSC: BKID0005620,
- ❖ Bank: Bank Of India
- ❖ Branch: Main Road , Kakinada.
- ❖ Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory.

PAID  
Chq No. 000388  
Date 12/05/19  
12/05/19  
PRINCIPAL  
CHAITANYA ENGINEERING COLLEGE  
KAKINADA-530 040



# CHAITANYA EDUCATIONAL SOCIETY

Chaitanya Nagar, KAKINADA - 3 (A.P.)

Regd. No. 477/2001

© 0884-2344444 / 5 / 6 / 7 / 8 / 9 Fax : 2344443 E-mail : chaitanya@hd2.dot.net.in

15-19  
Date: 20.06.2018

To

The Chief Manager  
The Federal Bank Ltd  
Visakhapatnam

Sir,

Sub.: Req.for transfer of amounts to parties through RTGS / NEFT.  
Ref. : Current account No.12350200021512

We request you to transfer the amounts from our Current Account No.12350200021512 of Chaitanya Educational Society, to parties accounts through RTGS / NEFT as per the list enclosed.

Thanking you,

Yours faithfully,

For Chaitanya Educational Society

*K. Venkatesh*  
20/06/18  
Authorized Signatory

*[Handwritten Signature]*  
CHAITANYA ENGINEERING COLLEGE  
Kosumudi, Visakhapatnam-530 048