

6. Governance, Leadership and Management (100)

6.2 Strategy Development and Deployment (10)  
6.2.3 Implementation of e-governance in areas of operation

1. Planning and Development
2. Administration
3. Finance and Accounts
4. Student Admission and Support
5. Examination

Options:

- A. All 5 of the above
- B. Any 4 of the above
- C. Any 3 of the above
- D. Any 2 of the above
- E. Any 1 of the above

(4)

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	1. Staff attendance biometric punching: <b>ZICOM SOFTWARE</b> , Sri ram enterprises kolar karnataka	2014-15
Finance and Accounts	<b>TALLY</b> :Adhunik Solutions No. 1-1/1, 1st Floor, 72nd Cross, 18th Main Rd, 5th Block, Rajajinagar, Bengaluru, Karnataka 560010	2010-2011
Student Admission and Support	1. <b>Easylib</b> Software Private Limited, #1147/B 1st Floor, 18th B Main Rd, 5th Block, Rajajinagar, Bengaluru, Karnataka 560010	2020-21
	2. Student Fee Payment: <b>IDBI online</b>	2017-18
Examination	Student examination fee payment: <b>IDBI online</b>	2017-18

  
PRINCIPAL  
**Dr. T. Thimmaiah Institute of Technology**  
Oorgaum, K.G.F. - 563 120.



# RECEIPT

ESPL/R/No. 134

Date : 09-10-2021

## EASYLIB SOFTWARE PRIVATE LIMITED

#1147/B, 1st Floor, 18th B Main Road, Behind National Public School,  
5th Block, Rajajinagar, Bengaluru 560010 India  
080-65591051, +91-98440-81710  
info@easylibsoft.com, www.easylibsoft.com

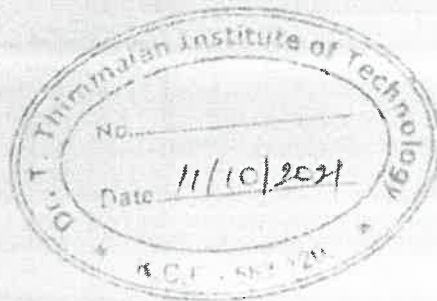
### RECEIPT(Client Copy)

Received with thanks from : **Dr. T. Thimmaiah Institute of Technology (C0001VB1)** The sum of Rupees  
**Twenty Nine Thousand Five Hundred Only.** By Cheque/NEFT/Draft **NEFT/IBKL211008634436** of ref  
no **ESPL/I/2021-22/0277** Date **2021-10-08** Towards **Easylib Web 6.2a Version.**

For Easylib Software Pvt Ltd.

Rs 29,500/-  
Cheques Subject to Realisation

Authorized Signatory



*S. Tulun*  
PRINCIPAL

**Dr. T. Thimmaiah Institute of Technology**  
Gurgaon, K.G.F. - 566 120.

# Easylib Software Private Limited

No. 11427/B, 1<sup>st</sup> Floor, 18<sup>th</sup> & Main Road,  
Behind National Public School, 5<sup>th</sup> Block, Kaggalige,  
Bangalore - 560018, INDIA

☎ +91 80 2015 2219 | ☎ +91 97422 59421 | ☎ +91 99461 97158  
✉ info@easylibtech.com | www.easylibtech.com | easylib.com



18/11/2022

## Tax Invoice

### BILL TO

To  
The Principal  
Dr. T. Thimmaiah Institute of  
Technology  
Dargam Chik, Kolar Gold  
Fields-560120  
KGF, Karnataka 560120 India  
State Code: 28

Dr. T. Thimmaiah Institute of Technology  
Dargam Chik, Kolar Gold Fields  
KGF, Karnataka 560120 India

### PLACE OF SUPPLY

28 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC/Annual Maintenance Charges - Easylib 6.2a Web Annual Maintenance Contract charges from 01/10/2021 to 30/09/2022		1	25,500.00	25,500.00

Kindly verify in favor of Easylib Software Pvt. Ltd. payable at Bangalore  
Bank Details:  
Bank: Axis Bank Ltd. Mysore, Bangalore  
Account No: 513020564276006  
IFSC No: 019502000000  
Branch: Mysore, Bangalore  
GSTIN No: 29AAAC06680012A  
PAN No: AAAC06680

SUBTOTAL	25,500.00
CGST @ 18% of 25,500.00	6,525.00
SGST @ 18% of 25,500.00	6,525.00
TOTAL	38,550.00
BALANCE DUE	38,550.00

INR 25,500.00



*16/11/22*  
**PRINCIPAL**  
Dr. T. Thimmaiah Institute of Technology  
Dargam, K.G.F. - 560120

Date: 16-09-2024

Submitted to the Chairman purchase: Dr. T T T T

Sub: Annual maintenance Contract (AMC) EASYLIB Library Software

With reference to the above Subject, we wish to bring the following few lines to your notice. The Easylib Software which is installed in the Library has been functioning for more than 20 Years.

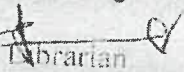
We had received the renewal Invoice from Easylib Software kindly make an arrangement for the Payment.

Renewal Invoice enclosed

This for your kind information and need full action.

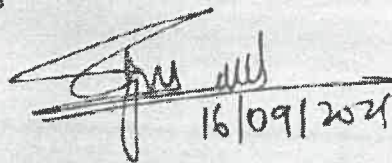
Thanking you

With Regards

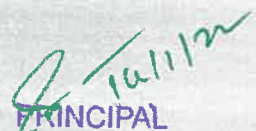
  
Librarian

*He*

*Kindly arrange for the payment.*

  
16/09/2024



  
PRINCIPAL

Dr. T. Thimmaiah Institute of Technology  
Oorgaum, K.G.F. - 563 120.

VAT Invoice

Original - Buyer's Copy

(3)

Address:  
 Floor, 67th Cross,  
 Rajajinagar 5th Block,  
 Anjanyam Circle,  
 Bangalore - 560010  
 Phone: 99863 47000 / 42194431  
 Email: prosyssoftwares@gmail.com

Buyer:  
**Golden Valley Education Trust**  
 Oorgaum,  
 KGF

Invoice No. <b>167</b>	e-Sugam No.	Dated <b>25-Aug-2014</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ally.ERP9 Multi User Software	1 Nos	47,393.00	Nos	47,393.00
	Output Vat @ 5.50 %		5.50 %		2,607.00
	<i>[Handwritten Signature]</i>				
	<b>Total</b>	<b>1 Nos</b>			<b>50,000.00</b>

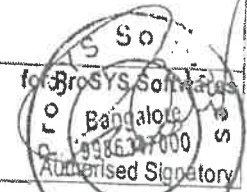
Amount Chargeable (in words)  
 Fifty Thousand Only

E. & O.E

ch.no: 301778 Rs. 50,000/-  
 20/9/14.

Remarks:  
 795349674  
 Company's VAT TIN : 29050671079  
 Company's Service Tax No. : AANFP6135ASD001  
 Company's PAN : AANFP6135A

Declaration  
 TDS DEDUCTION NOT APPLICABLE ON PRODUCT SALES BILL. Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo. 142/10/2012-SO (TPL) dated 13.6.2012: This is resale of software without any modification, and tax has already been deducted under Sec. 194 J. TDS DEDUCTION APPLICABLE ONLY ON SERVICE BILL and IF THRESHOLD LIMIT IS CROSSED, DO NOT DEDUCT TDS WITHOUT INTIMATING US.



This is a Computer Generated Invoice

*[Handwritten Signature]*  
 25/08/2014  
**PRINCIPAL**  
**Dr. T. Thimmaiah Institute of Technology**  
 Oorgaum, K.G.F. - 563 120.

*[Handwritten Signature]*  
 25/08/2014  
**PRINCIPAL**  
**Dr. T. Thimmaiah Institute of Technology**  
 Oorgaum, K.G.F. - 563 120.

## Tax Invoice

<b>Adhunik Software</b> No. 1-1/1, 1st Floor, 72nd Cross, 18th Main, 5th Block, Rajajinagar, Bangalore-560010 Mob No: 9341425275, 41153564 GSTIN/UIN: 29ALRPM8922F1Z1 State Name : Karnataka, Code : 29 Contact : 41153564,9341425275 E-Mail : adhuniksoftware@gmail.com www.adhuniksoftware.com		Invoice No.	Dated			
		AS/2021/269	15-Feb-2021			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Consignee <b>Golden Valley Education Trust</b> Oorgaum Post, , Kolar Gold Fields , Kolar State Name : Karnataka, Code : 29		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Buyer (if other than consignee) <b>Golden Valley Education Trust</b> State Name : Karnataka, Code : 29		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services Gold	997331	1 Nos	10,260.00	Nos	10,260.00
	Output CGST @9%					923.40
	Output SGST@9%					923.40
	Rounding Off					0.20
Total			1 Nos			₹ 12,107.00
Amount Chargeable (in words)						E. & O.E
INR Twelve Thousand One Hundred Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
997331		10,260.00	9%	923.40	9%	923.40
Total		10,260.00		923.40		923.40
						1,846.80
Tax Amount (in words) : INR One Thousand Eight Hundred Forty Six and Eighty paise Only						
Remarks:		Company's Bank Details				
Tally Sino.795349674		Bank Name : State Bank Of India				
Company's PAN : ALRPM8922F		A/c No. : 36025406632				
Declaration		Branch & IFS Code: Rajajinagar 5th Block & SBIN0003023				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Adhunik Software				
		Digitally signed by Name : Manjunath B H Date : 15/02/2021 Reason :				
This is a Computer Generated Invoice <b>Dr. T. Thimmaiah Institute of Technology</b> Oorgaum, K.G.F. - 563 120.		PRINCIPAL <b>Dr. T. Thimmaiah Institute of Technology</b> Oorgaum, K.G.F. - 563 120.				