



SAROJINI NAIDU VANITA MAHA VIDYALAYA

COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY

(Sponsored and Managed Jointly by Osmania Graduates' Association and Exhibition Society)

NAAC Accredited 3rd Cycle

Ref. No. SNVMV/502/2019-20

Date : 05/12/2019

To
M/s.Extreme Informatics Pvt. Ltd.
3-2-375/1, "Sree Lalitha Sai Sadan",
Kachiguda
Hyderabad - 500 027

Sir,

Sub:- Supply and Installation of Office automation software - Orders -
Issued.

Ref:- Your quotation No. EIPL/SNVMV-College/Software/999, dated
18.10.2019.

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The rate quoted by you for supply and installation of Office Automation Software to college after negotiations is hereby accepted. Hence you are requested to install the above software on or before 30.12.2019 as detailed below:

S.No.	Name of the Module	Duration for Development	Amount
1	Student Information, Fees Management Certificate Printing Module	4 Months	1,30,000.00
2	Payroll Management System		
	GST 18%		23,400.00
	TOTAL(Rs.)		1,53,400.00

(Rupees One Lakh Fifty Three Thousand Four Hundred only)

NOTE: Customization and implementation for charges per each module @ 15% extra after 4 months.

Please send your credit bill to enable us to effect payment to you after satisfactory installation of the software.

Thanking you,

Received on
5/12/2019
Kumar

Yours faithfully,

PRINCIPAL

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 24603266, Fax : 040-24735336

E-mail : snvmv@rediffmail.com Website : snvanita.org

Welcome to SARAL (SARAL based)
(<http://www.sbi.co.in/portal/web/interest-rates/deposit-rates>)
S N V M VIDYALAYA M B A

rates)

Quick Link >

Dear Customer, due to maintenance activity, Statement of Account will not be : 11-Jun-2021 [02:49 PM

You are here: / Payments / Transfers / Other Bank Accounts

NEFT Funds transfer

e-PayOrder Details

e-PayOrder Number	CNABMLXGE9
Debit Status	Success
Description	Completed Successfully
UTR Number	SBIN221162031018

11-Jun-2021

Extreme Informatics Private Ltd

Forty Five Thousand only

45,000.00



0000052194004132

EXHIBITION GROUND HYDERABAD

**Drvrajeshwari
Maker**

"CNABMLXGE9"

Counterfoil Description Payment towards Invoice/Bill

Transaction Type NEFT Funds transfer

[Click here to view credit and debit account details](#)

PRINT

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Subankar
11/6/2021

SAROJINI NAIDU VANITA MAHA VIDYALAYA:HYDERABAD

OFFICE NOTE:

Date:29.02.2020

As per the note approval dt.06.01.2020 to purchase and Installation of Office Automation software, for the following modules:

1. Student Information
2. Fees Management
3. Certificate Printing
4. Payroll Management System

we have called quotations from 3 firms and prepared comparative statement. As per the comparative statement, M/s Extreme Informatics has quoted the lowest rate for installation of Office Automation Software and we have given supply order to the firm for **Rs.1,30,000/- (Rupees One Lakh Thirty thousand only) and GST 18% i.e 23,400/- (Rupees Twenty three thousand four hundred only) (Total Rs.1,53,400/-).**

As per the terms and conditions, the firm has given a letter dated 12.02.2020 requesting for release of 50% i.e Rs.65,000/- (Rupees Sixty Five thousand only) (excluding GST 18%) of the total project cost as an advance.

Hence, permission may be accorded to pay **Rs.58,500/- (Rupees Fifty eight thousand five hundred only) to the firm and Rs.6500/- (Rupees Six thousand five hundred only) towards TDS as an advance from MBA Account.**


SUPDT.


PRINCIPAL


HON. SECRETARY


HON. TREASURER

OFFICE NOTE

Dt : 03/03/2020

As per the note approval to pay to the M/s.Extreme Informatics towards installation of Office Automation Software for Rs.58,500/- to the firm and Rs.6,500/- towards TDS, an amount has been paid through net banking from MBA A/c.no.52194004132 vide Ref.no.CNAAYFNEG8 for Rs.58,500/- and Ref.no.CKM3711577 for Rs.6,500/-.



HON-SECRETARY-CUM-
CORRESPONDENT



PRINCIPAL



HONY. TREASURER

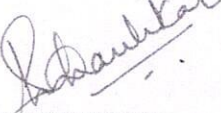

OFFICE NOTE

Dt : 11/06/2021

As per the note approval to II instalment is to be paid to M/s. Extreme Informatics towards installation of Office Automation Software for Rs.50,000/-.


Less: 10% TDS i.e., 5,000/- (50000-5000=45000/-)

Subject to approval, an amount Rs.45,000/- (Rupees Forty five thousand only) has been paid through net banking vide ref. no.CNABMLXGE9 to M/s. Extreme Informatics and a cheque no.288686 Dt.11/06/2021 for Rs.5,000/- (Rupees Five thousand only) is prepared towards TDS from MBA A/c.no.52194004132 and placed for Signatures.


PRINCIPAL



HON-SECRETARY-CUM-
CORRESPONDENT

HON.TREASURER


CHAIRMAN

1,53,400

68,000

80,000

115,000

~~3/3/2020~~
3/3/2020
11/6/2021

Balance

Rs 38,400