



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org

Phone no:- 9977091777, 9977019777



Criteria-6

Annual Quality Assurance Report– 2022-23”

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 -Strategy Development and Deployment

6.2.3 - Implementation of e-governance in areas of operation

Submitted to



The National Assessment And Accreditation Council



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6.2.3

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Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

Director & Dean, Academics

INDORE INSTITUTE OF LAWSM

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INDIA TODAY | OUTLOOK | THE WEEK | THE KNOWLEDGE REVIEW

Campus Add.: "Gendalal Bam Parisar" Opp.IIM Rau, Pithampur Road, Indore (M.P.) 453331

Phone No: +91 9977091777, 9977019777 | Web.: www.indoreinstituteoflaw.org | E-mail: indoreinstituteoflaw@gmail.com

No. 114/221/18

Date 17/6/2018

E-GOVERNANCE POLICY

Scope: E-governance envisages with the sole vision of enhancing the system of governance for development of the college by leveraging new and cutting-edge technologies. The broad areas of e-governance are in the area of Examinations, Admissions, Finance, Admission, Administration and day to day operations of departments, placements management information systems and stake holder's inclusion in a staged manner. The scope of this policy broadens to the following areas:

- College Administration
- Student Admission
- Examination & Evaluation
- Library Management
- Account & Finance Section
- ICT Infrastructure
- E-waste Management

OBJECTIVES

- Implementation of E-governance in all functioning of the college to provide simpler and efficient system of governance within the college.
- To achieve and create a paperless environment in the college.
- To making green campus.
- Providing easy access to information
- To maintain the Data on a secure environment.
- Making the institution visible globally
- To provide easy and quick access to information.
- Promoting transparency and accountability in all the functions of the college.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smartboards, Projectors, etc.
- To establish a fully automated Library.
- Implementation of E-governance in various functioning of the institution
- Achieving efficiency in our functioning
- Facilitating online internal and external communication between various entities of the institution

ISO 9001:2008 Certified

Run By: Icon Education Society

City Office : 425-426, Orbit Mall, A.B. Road, Indore (M.P.)

Associate Institute :

INDORE NURSING COLLEGE
(Affiliated to DAVV and Indian Nursing Council, New Delhi)
www.indorenursingcollege.com

IdylliC Institute of Management
(Affiliated to DAVV and approved by M.P. Higher Edu. & AICTE, New Delhi)
www.idylliCindore.com

POLICY:

1. In order to provide simpler and efficient system of governance within the college, it is decided to adopt and implement e-governance in maximum activities of our functioning.
2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

Area of Implementation:

1. Website & Social-Media
2. Student Administration including Hostels
3. Academics & Office
4. Autonomous Cell
5. Communication System
6. Finance & Accounts
7. Library
8. Placements
9. Alumni
10. Feedback
11. Online Video Lectures and E Content
12. E-Waste Management

Note: This policy on e-governance is reframed in the Academic Session of 2018-19, in furtherance with the Five-Year Plan of 2018-2023 persuaded by the IQAC. The same policy is subject to revision in the year 2023. Hence, till then the policy remains effective in toto

**Mr. Akshay Kanti Bam**

Chairman

Indore Institute of Law

Chairman

Indore Institute of Law

INDORE (M.P.)



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E-GOVERNANCE AT INDORE INSTITUTE OF LAW



Administration



Internal Administration:

- The institution is equipped with *Wi-Fi connectivity* of more than *130 mbps* throughout the campus. Students and faculty members are provided remote and open access to internet for eloquent working.
- Attendance Management Software, biometric is used to track attendance of all the Hosteler.
- Management of the institute is regulated through ERP software, which is periodically updated.

- Hostels, canteen and cafeteria are regulated through ERP Software. Payments in cafeteria and canteen are made through UPIs and the online mode of payments.
- With the help of around 98 cameras installed in the campus, the institution has strict 360-degree surveillance which helps maintaining security throughout the campus, including hostels (girls/boys) for security purpose and the recording for the same are stored upto 15 days, which helps to sort cases relating to various matters.
- The institutional transportation is equipped with GPS and camera, to uphold the security parameters.
- Administrative Office uses Advanced Excel, Word, Office and File Management System Tools to maintain effective database.
- To provide a hassle free, convenient and smooth process, administration of the Institution to made paperless up to a greater extent.
- Admin Staff is provided with adequate training and development to keep them abreast with the new technology.
- All the employee has official e-mail IDs & every Information is circulated through e-mail & Whatsapp groups.

External Administration:

- On website of Higher Education, the institution files all its necessary details periodically without fail.
- Every correspondence between the institution and the Higher Education, the Nodal authority-Agrani Mahavishyalaya and the Affiliating University is made through e-mails.
- Teacher's profile is timely uploaded on the Higher Education website. Updation on the same is done promptly.
- Student list in uploaded in the Higher Education website as per the compliance.
- Information regarding centre/state student scholarships are processed online through designated official websites.



- Fees Receipts from students are received through online mode (QR scan, RTGS, NIFT, Cheque, Drats, etc.)
- Any payments (event registration, sponsorship, grants, etc.) are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.
- Staff Salary, TDS, Provident Fund, Allowances, EPF, IESI, etc all are managed online. Reports can be generated for all Staff members.
- The office continues to maintain its account on Tally. Advanced features help the staff to maintain financial records effectively and efficiently.

- A separate Alumni Bank Account is created to receive alumni registration and funds through the Alumni.
- Profit and loss account and Balance Sheet are generated online. All the analysis reports are also generated through Tally.
- Appropriate security measures are taken for maintaining confidentiality of the transactions.
- Training to the existing staff and updation of the existing software is done regularly.

Student Admission & Support



Admission:

- The website acts as an information centre which reflects about the Institution, all its activities, important notices, courses offered, etc. For this purpose, the Institution has an in-house IT Cell.
- The Institution brings out its Brochure which is displayed on the website that has guidelines for the admission process.
- The Institution strives to showcase its vibrant self and activeness through its website. All the important notifications go live on the website and on social media handles when they are released.
- The Institution has an entrance exam naming IILET, which is the prominent mode of admission in the institution. The results of the same are declared online on the website and SMS, Whatsapp messages too are sent to the registered students.
- Training is given to the administrative and IT Cell to make important updates on the website.
- The Cell looks after the process of updating, maintaining and working of the website on a regular basis.
- Admission assertion is made through e-Pravesh, an online Higher Education website. From student registration to college level counselling, entire information is uploaded on the portal for transparent working.
- An Admission Portal of Higher Education is used to manage the admissions, where enrolment details are shared by the institution.
- Number of students applying to each course, withdrawals, fee submission, all to be managed through this Portal of Higher Educations.
- An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the Devi Ahilya Vishwavidhyalaya University.
- Payments by students are made online through various modes.

Student Progression & Support

- Teachers, Students and Parents monitors, evaluates and assesses student's performance through Enterprise Resource Planning (ERP). The major utility of the of ERP is to provide easy access of information to students regarding Attendance, Internal Marks, Presentation marks, Crash Course-

Mid Term Marks, etc. and it also helps students in receiving Bonafide Certificate, Transfer Certificate, Conduct Certificate, etc. through ERP.

- The Student Grievance Redressal Mechanism works online and all applications and complaints are filed through E-mails, Whatsapp Messages and/or Official Website.
 - Student Verification Form, Feedback Forms, etc are filled online.
 - The Institution is a member of Institutional Innovative Council, through which events conducted by the college are reflected on the IIC Website.
 - Student details are uploaded through the Student Information System (SIS), regulated by the Affiliating University, DAVV, which displays student information on the website.
 - All the classrooms, Seminar Hall, Auditorium are ICT enabled and an Audio-Visual room is created to meet academic needs.
 - For blended learning, the institution provides various applications like- Microsoft Team, Google Meet, Zoom, WebEx, etc.
 - The student, faculty, alumni, etc. Feedback Forms are circulated online.
 - The Institution has created Whatsapp Groups and subscribed Dudu, a bulk SMS application, for circulation of information regarding Academics, Finance and Cocurricular Activities

Library

- LedX- a LMS created by the institution to bridge the industry-academia gap and provide students a wide range of courses, which are not a part of the designed curriculum of the affiliating university.
- The process of applying for TC is simplified by filling a form on ERP which is then accessed by the concerned department.
- Several Learning Management System like MOODLE, MOOC, etc., are subscribed by the institution to dispense better teaching-learning experience.
- The Library is fully automated ILMS software which has an easy to use- Graphical User Interface, Unicode support with Multilingual Search and export facility for most reports.
- The institute uses Online Public Access Catalogue module of various software installed, to allow library database searching by entering preferred terms for information retrieval.
- The "Microsoft Team" is subscribed for the purpose of virtual meetings and classes. The updation needful is governed by the IT Committee at every time and interval.
- The library maintains record online and e-library database is made assessable to all the stakeholders of the institution.
- To encourage original writing among students and teachers, the Library provides access to a fully automated software for plagiarism check (X-Checker) and several research tool like- Urkund, SSC Online, Manupatra, N-list, Westlaw, etc.
- The in-house Research and Publication is easily assessable through the website which enshrines Legal Voice of India, Udgam Vigyati and Shodh Ganga.

Examination**Internal @ College Level**

- The Institution has adopted ERP, an online system where students can view their total internal assessment marks at the end of each semester and can report discrepancies, if any.
- The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.
- Institution strives to obtain maximum services in online mode for student and staff support and redressal for which entire administration of the institution is on ERP.
- Student Interface on ERF allows them to view details regarding internal marks, attendance, circular, notice, crash course, etc.

External @ Affiliating University Level

- The Affiliating University (DAVV) holds major role in semester examination. Its official website reflects entire information and procedure upholding examination.
- Exam form filling, exam form approval, admit card, result declaration, revaluation-rechecking process, migration form, view answer-book, degree certification, student information, etc. are all vividly available on the official website of the Affiliating University. A link to direct the site is also provided on the official website of IIL.
- Internal marks are uploaded by the Institution on the DAVV website and all the communications on this matter are made via emails.



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Phone no:- 9977091777, 9977019777

6.2.3

INVOICE DETAILS OF YEAR- 2022-2023 MAINTAINS BILL



S.No 321
18/08/23

Customer Details:

TAX INVOICE

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Bill Details:

Account No : 922565801
Bill/Invoice No : 3015541886
Bill Date : 04-Aug-23
Bill Period : 01-Jul-23 to 31-Jul-23
Due Date : 21-Aug-23
Security Deposit : 0
Credit Limit : 74400

Customer PAN No : AAABI0039F
E-bill email ID :
Customer GST No :
Bill Sequence No. : 15

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 33,040.00	Rs. 33,040.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 35,040.00	21-Aug-23

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 21-Aug-23 to avoid late payment charges



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Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatalebusiness.com/iManage>



Payment Slip

attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922565801"



Account No: 922565801	Invoice No: 3015541886	Bill Date: 04-Aug-23	Due Date: 21-Aug-23	Bill Amount: Rs. 33,040.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature _____		

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74866DL1965PLC055025

Rs. 33,040/-
Approved
18/8/23

TRUE COPY

MUMU
18/8/23

Approved for Signing
Digitally signed by
Prof. (Dr.) Manpreet Kaur Rajpal
Date: 2023.08.18 11:05:00 +05'30'

Manpreet
Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law



Page 1 of 4 S.No. 320
18/08/23



TAX INVOICE

Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Bill Details:

Account No : 922566025
Bill/Invoice No : 3015541770
Bill Date : 04-Aug-23
Bill Period : 01-Jul-23 to 31-Jul-23
Due Date : 21-Aug-23
Security Deposit : 0
Credit Limit : 23700

Customer PAN No : AAABI0039F
E-bill email ID : kishore.badgajar@ledx.law
Customer GST No :
Bill Sequence No. : 14

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 8,850.00	Rs. 8,850.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	21-Aug-23

* Bill is rounded off to nearest rupee.

It includes Late Payment Fee

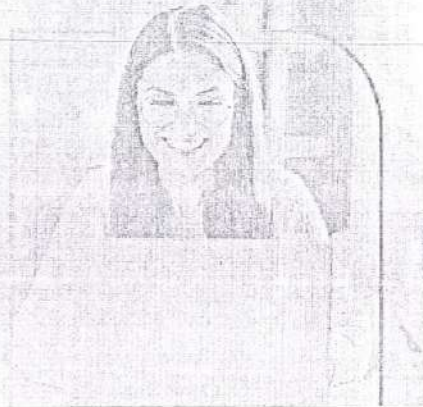
Pay your previous bill immediately to avoid disconnection. Pay your current charges by 21-Aug-23 to avoid late payment charges



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How to Pay your Bill



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Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015541770	Bill Date: 04-Aug-23	Due Date: 21-Aug-23	Bill Amount: Rs. 8,850.00
Cheque/DD No: _____	Dated: _____	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES LTD

State Office Address: 2nd Stage Terraces, Hoysar Road, Bangalore, Karnataka - 560025

Regd. Office: Tata Teleservices Limited, Jayanagar Tower 1, 10th Floor, 124 Connaught Place, New Delhi - 110001. CIN: U74999DL1999PLC000925

Handwritten signature

TRUE COPY

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



TAX INVOICE

Customer Details:

ICON EDUCATION SOCIETY
 W/s ICON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 62
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KA - 560022

Bill Details:

Account No : 922566025
 Bill/Invoice No : 3015541770
 Bill Date : 04-Aug-23
 Bill Period : 01-Jul-23 to 31-Jul-23
 Due Date : 21-Aug-23
 Security Deposit : 0
 Credit Limit : 23700

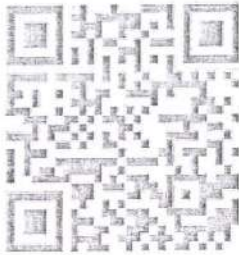
Customer PAN No : AAAB10039F
 E-bill email ID : kishore.badgular@ledx.law
 Customer GST No :
 Bill Sequence No. : 14

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 8,850.00	Rs. 8,850.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	21-Aug-23

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

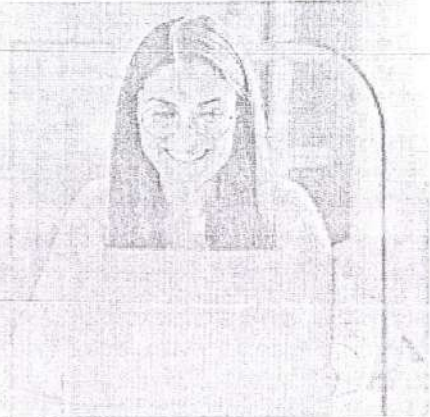
Pay your previous bill immediately to avoid disconnection. Pay your current charges by 21-Aug-23 to avoid late payment charges



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Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015541770	Bill Date: 04-Aug-23	Due Date: 21-Aug-23	Bill Amount: Rs. 8,850.00
Cheque/DD No: _____	Dated: ____/____/____	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES LTD

Head Office Address: 20/01 Silicon Towers, Hoisar Road, Bangalore, Karnataka - 560025

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 16th Floor, 124, Connaught Place, New Delhi - 110001, CIN: U74999DL1995PLD000005

Handwritten notes and signatures in the bottom left corner.

TRUE COPY

Handwritten signature in green ink.
Prof. (Dr.) Manmeet Kaur Rajpal
 Indore Institute of Law



295 (a)
15/7/23

Customer Details:

TAX INVOICE

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Bill Details:

Account No : 922566025
Bill/Invoice No : 3015520863
Bill Date : 03-Jul-23
Bill Period : 01-Jun-23 to 30-Jun-23
Due Date : 20-Jul-23
Security Deposit : 0
Credit Limit : 23700

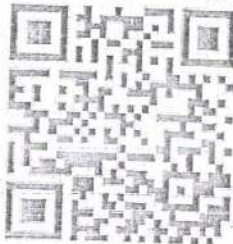
Customer PAN No : AAAB10039F
E-bill email ID : kishore.badgajar@ledx.law
Customer GST No :
Bill Sequence No. : 13

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 8,850.00	Rs. 8,850.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	20-Jul-23

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-23 to avoid late payment charges

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee



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How to Pay your Bill



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Login to your iManage Self care account <https://www.tatalebusiness.com/Manage>



Payment Slip

Please attach this slip with your Cheque/DD

Check/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015520863	Bill Date: 03-Jul-23	Due Date: 20-Jul-23	Bill Amount: Rs. 8,850.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated: [] [] [] [] [] [] [] [] [] []	Bank: _____	Branch: _____	Signature: _____
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hojur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jewar Shahi, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN: U74396DL1999PLC080685

Signature No: Verifone
Digitally signed by
Verifone GS
Date: 2023.07.04 04:13:10 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY

100% Invoice for
June 2023.
Kishore Badgajar
15/7/23



29566
15/7/23

Customer Details:

TAX INVOICE

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

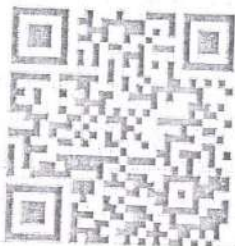
Bill Details:

Account No : 922565801
Bill/Invoice No : 3015521575
Bill Date : 03-Jul-23
Bill Period : 01-Jun-23 to 30-Jun-23
Due Date : 20-Jul-23
Security Deposit : 0
Credit Limit : 74400

Customer PAN No : AAAS10039F
E-bill email ID :
Customer GST No :
Bill Sequence No : 14

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 33,040.00	Rs. 33,040.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Jul-23

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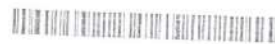
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Please attach this slip with your Cheque/DD
Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 922565801'



Account No: 922565801	Invoice No: 3015521575	Bill Date: 03-Jul-23	Due Date: 20-Jul-23	Bill Amount: Rs. 33,040.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature [] [] [] [] [] [] [] [] [] []		

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State Office Address: 3D/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 134 Connaught Circus, New Delhi - 110021. CIP/UT4853DL1925PLC08285.

Digitally signed by
MEEVAKSH
Date: 2023.07.03 09:23:11:157

Prof. (Dr.) Manpreet Kaur Rajpal

Indore Institute of Law

All Invoice for
June 2023
Approved
15/7/23

TRUE COPY

209
16/6/23



TAX INVOICE

Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Bill Details:

Account No : 922565801
Bill/Invoice No : 3015500839
Bill Date : 03-Jun-23
Bill Period : 01-May-23 to 31-May-23
Due Date : 20-Jun-23
Security Deposit : 0
Credit Limit : 74400

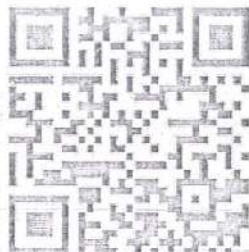
Customer PAN No : AAAB10039F
E-bill email ID :
Customer GST No :
Bill Sequence No : 13

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 33,040.00	Rs. 33,040.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Jun-23

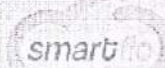
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-23 to avoid late payment charges



Empowers you
to Do Big with



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number:

AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 922565801'



Account No: 922565801	Invoice No: 3015500839	Bill Date: 03-Jun-23	Due Date: 20-Jun-23	Bill Amount: Rs. 33,040.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated: [] [] [] [] [] [] [] [] [] []	Bank: [] [] [] [] [] [] [] [] [] []	Branch: [] [] [] [] [] [] [] [] [] []	
Mode of Payment:	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature: [] [] [] [] [] [] [] [] [] []

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110031. CIN:U74899DL1995PLC006635

TRUE COPY

Mamta
15/06/23

Prof. (Dr.) Mamnet Kaur Rajpal

Indore Institute of Law



270
9/6/23

Customer Details:

TAX INVOICE

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Bill Details:

Account No : 922566025
Bill/Invoice No : 3015499630
Bill Date : 03-Jun-23
Bill Period : 01-May-23 to 31-May-23
Due Date : 20-Jun-23
Security Deposit : 0
Credit Limit : 23000

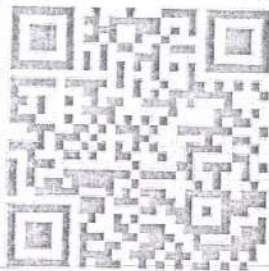
Customer PAN No : AAAB10039F
E-bill email ID : kishore.badgajar@ledk.law
Customer GST No :
Bill Sequence No : 12

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 13,822.00	Rs. 13,822.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	20-Jun-23

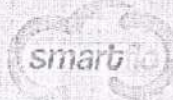
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

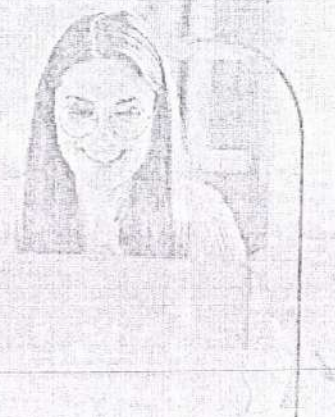
Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-23 to avoid late payment charges



Empowers you
to Do Big with



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2436A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015499630	Bill Date: 03-Jun-23	Due Date: 20-Jun-23	Bill Amount: Rs. 8,850.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated: [] [] [] [] [] [] [] [] [] []	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES LTD.

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74999DL1993PLC066066.

To: Dean Madam
For payment approval pl.
Approval
19/6/23

TRUE COPY

Signature: _____
Date: 2023.06.04 10:11:15 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



210(6)
17/3/23

Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Customer PAN No : AAAB10039F
E-bill email ID : kishore.badgujar@ledx.law
Customer GST No :
Bill Sequence No. : 9

TAX INVOICE

Service Details:

Account No : 922566025

Bill Details:

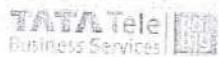
Bill/Invoice No : 3015437452
Bill Date : 03-Mar-23
Bill Period : 01-Feb-23 to 28-Feb-23
Due Date : 20-Mar-23
Security Deposit : 0
Credit Limit : 20000

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 17,700.00	Rs. 17,700.00	Rs. 0.00	Rs. 7,901.79	Rs. 7,902.00	Rs. 7,902.00	20-Mar-23

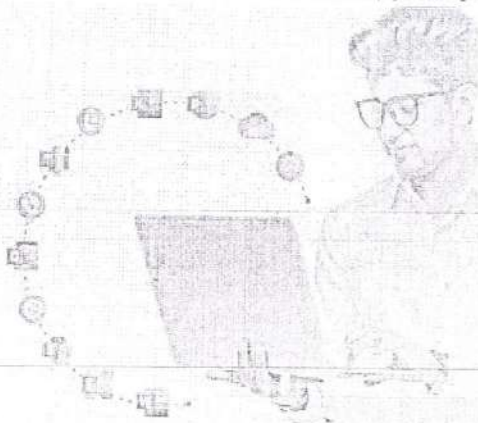
* Bill is rounded off to nearest rupee

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-23 to avoid late payment charges



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Microsoft 365
Rs. 7,902/-
Approved
13/3/23

Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015437452	Bill Date: 03-Mar-23	Due Date: 20-Mar-23	Bill Amount: Rs. 7,902.00
Cheque/DD No: []	Dated: []	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Tamrasa, Hosur Road, Bangalore, Karnataka - 560095
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circle, New Delhi - 110001. CBN-U744607L1003PLC06695

TRUE COPY

(Signature)
Digitally signed by
NPE2438A1ZP
Date: 2023.03.05 11:08:07 IST
Prof. (Dr.) Manmeet Kaur Rajpal
Dean
Indore Institute of Law



21014
17/3/23

Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details:

Account No : 922565801

Bill Details:

Bill/Invoice No : 3015438459
Bill Date : 03-Mar-23
Bill Period : 01-Feb-23 to 28-Feb-23
Due Date : 20-Mar-23
Security Deposit : 0
Credit Limit : 74400

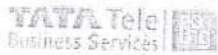
Customer PAN No : AAABI0039F
E-bill email ID :
Customer GST No :
Bill Sequence No. : 10

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 33,040.00	Rs. 33,040.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Mar-23

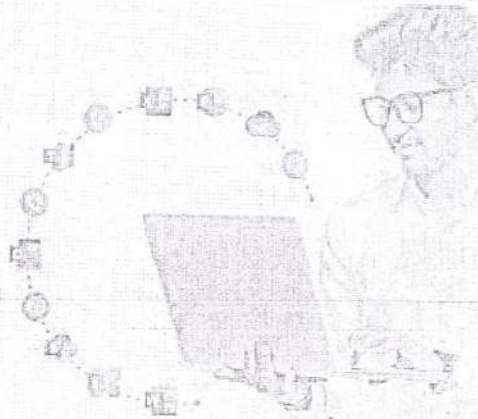
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-23 to avoid late payment charges



ENHANCE REACH AND
REIMAGINE PRODUCTIVITY
WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES



Microsoft 365

Rs. 33,040/-
Approved
13/3/23

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 922565801'



Account No: 922565801	Invoice No: 3015438459	Bill Date: 03-Mar-23	Due Date: 20-Mar-23	Bill Amount: Rs. 33,040.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated: [] [] [] [] [] [] [] [] [] []	Bank: _____	Branch: _____	Signature: _____
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Mesur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharati Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74800DL1985PLC006685.

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

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191
20/2/23

Page 1 of 4



Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details:

Account No : 922566025

Bill Details:

Bill/Invoice No : 3015408557
Bill Date : 03-Feb-23
Bill Period : 01-Jan-23 to 31-Jan-23
Due Date : Pay Immedate
Security Deposit : 0
Credit Limit : 20000

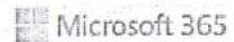
Customer PAN No : AAABI0039F
E-bill email ID : kishore.badguler@ledx.law
Customer GST No :
Bill Sequence No. : 8

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. 8,850.00	Rs. 0.00	Rs. 0.00	Rs. 8,850.00	Rs. 17,700.00	Rs. 17,700.00	Pay Immediate

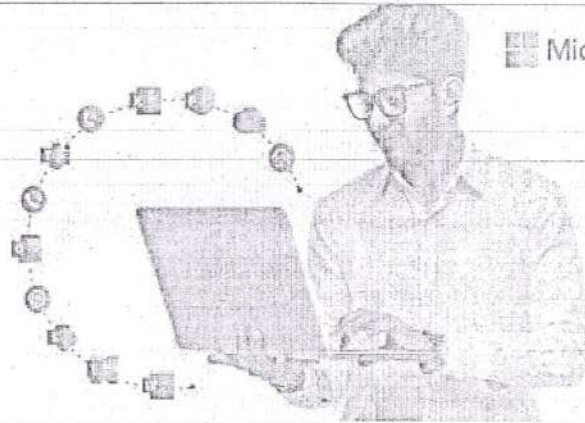
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



ENHANCE REACH AND
REIMAGINE PRODUCTIVITY
WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015408557	Bill Date: 03-Feb-23	Due Date: Pay Immediate	Bill Amount: Rs. 17,700.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank _____	Branch _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature _____		

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hoar Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified
Digitally signed by
NEERAJA AKUNUR
Date: 2023.02.03 11:41:12 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local @Rs. STD Rs1.00/pm, ILD Rs 5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted tel-marketing calls, register your telephone number in the NDNC Registry - call 1608 or visit <https://telmarketer.tatateleservices.com/8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No!
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to "1515@tatatel.co.in". Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Trb Fso Tumkur Road, Code-15018550, Bangalore.560022-(CHC)

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY

etails
Account No. 922566025

Bill Date 03-Feb-23
Bill Period 01-Jan-23 to 31-Jan-23
Due Date Pay Immediate

SIP Over L3

Summary of Current Net Charges		Rs.
1) Rental charges		7,500.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		7,500.00
5) One Time Charges		0.00
6) Goods and Services Tax		1,350.00
Total Current Charges		8,850.00

Summary of Del Charges

S.No	Tariff No./Circuit ID	Rental Charges (Rs.)	Usage Charges (Voice/VAS) (Rs.)	One Time Charges (Rs.)	Goods and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	8069057670	7,500.00	0.00	0.00	1,350.00	998412	8,850.00
Total		7,500.00	0.00	0.00	1,350.00	998412	8,850.00

Bifurcation of the Goods and Services Tax (Rs.)

Central Goods and Services Tax @ 9.0%	675.00
State Goods and Services Tax @ 9.0%	675.00

Installation/ Place of Supply:

ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KARNATAKA - 560022, State Code: 29

Payment Details

Total Payments: Rs.0.00

For, Chartered Sir.
Payment of IVA Account
Anupam
20-2-23

M. Kaur
Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY



185
18/2/23



Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details:

Account No : 922565801

Bill Details:

Bill/Invoice No : 3015419713
Bill Date : 03-Feb-23
Bill Period : 01-Jan-23 to 31-Jan-23
Due Date : 20-Feb-23
Security Deposit : 0
Credit Limit : 74400

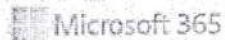
Customer PAN No : AAABI0039F
E-bill email ID :
Customer GST No :
Bill Sequence No. : 9

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 33,040.00	Rs. 33,040.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Feb-23

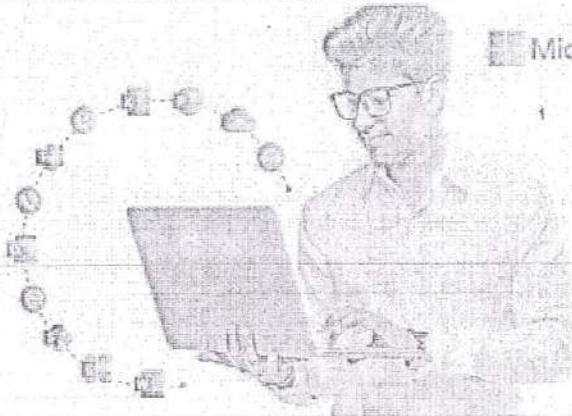
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Feb-23 to avoid late payment charges



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2439A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 922565801'



Account No: 922565801	Invoice No: 3015419713	Bill Date: 03-Feb-23	Due Date: 20-Feb-23	Bill Amount: Rs. 33,040.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature [] [] [] [] [] [] [] [] [] []			

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560065

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1895PLC006685.

Signature Not Verified
Digitally signed by NEERAJM. AKUJHARI
Date: 2023.02.05 16:11 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60rs, STD Rs.1.20post, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTSL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarker.tatateleservices.com/8062/#subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

Manage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more.
 Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Trb Fso Tumkur Road, Code-15018550, Bangalore, 560022-(CHO)

TRUE COPY**Prof. (Dr.) Manmeet Kaur Rajpal**

Indore Institute of Law

Bill Details

Account No. 922565801

Bill Date 03-Feb-23
 Bill Period 01-Jan-23 to 31-Jan-23
 Due Date 20-Feb-23

SIP Over L3

Summary of Current Net Charges		Rs.
1) Rental charges		28,000.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		28,000.00
5) One Time Charges		0.00
6) Goods and Services Tax		5,040.00
Total Current Charges		33,040.00

Summary of Del Charges

S/No	Data Tele NO/Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	8069057600	28,000.00	0.00	0.00	5,040.00	998412	33,040.00
Total		28,000.00	0.00	0.00	5,040.00	998412	33,040.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%
 State Goods and Services Tax @ 9.0%

2,520.00
 2,520.00

Installation/ Place of Supply

ICON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 62
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KARNATAKA - 560022, State Code: 29

Payment Details

Date	Payment Type	Cheque No	Amount (RS.)
Jan-23	NEFT-RTGS Payment_EBS	NA	33,040.00

Total Payments: Rs.33,040.00

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY

Details
 invoice No 3015419713
 account No 922565801
 Service / Product: SIP Trunk Channel Line Int

Tata Tele Number 8069057600
 Bill Date 03-Feb-23
 Bill Period 01-Jan-23 to 31-Jan-23
 HSN 998412
 Po No 0

Your Bill Plan details	Monthly Rental (Rs.)			
Smartfio VPN 1400 UL Plan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.000/1 min	0.000/1 min	0.000/1 min	0.000/1 min
To NON TATA Phones	0.000/1 min	0.000/1 min	0.000/1 min	0.000/1 min

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatatelebusiness.com.

	Duration (hh:mm:ss)	Number of calls	Amount (Rs.)	No. Charges (Rs.)
Rental Charges				
Smartfio VPN SIP 1400 UnitRental (charges from 01-Jan-23 to 31-Jan-23){No of Instances: 20}			28,000.00	28,000.00
Total			28,000.00	28,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				2,520.00
State Goods and Services Tax @ 9.0%				2,520.00
Total				5,040.00
Total Current Charges				33,040.00

Thirty-Three Thousand Forty Rupees

For your itemized details, please download details from this URL: <https://www.tatatelebusiness.com/imanage>

Note: Details of this invoice can be downloaded up to 90days from bill date.

Prof. (Dr.) Manpreet Kaur Rajpal

Indore Institute of Law

TRUE COPY

162(b)
17/1/23



TAX INVOICE

Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Service Details:

Account No : 922566025

Bill Details:

Bill/Invoice No : 3015399818
Bill Date : 03-Jan-23
Bill Period : 01-Dec-22 to 31-Dec-22
Due Date : 20-Jan-23
Security Deposit : 0
Credit Limit : 20000

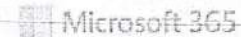
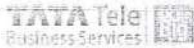
Customer PAN No : AAABI0039F
E-bill email ID : kishore.badgujar@edx.law
Customer GST No :
Bill Sequence No. : 7

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 17,700.00	Rs. 17,700.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	20-Jan-23

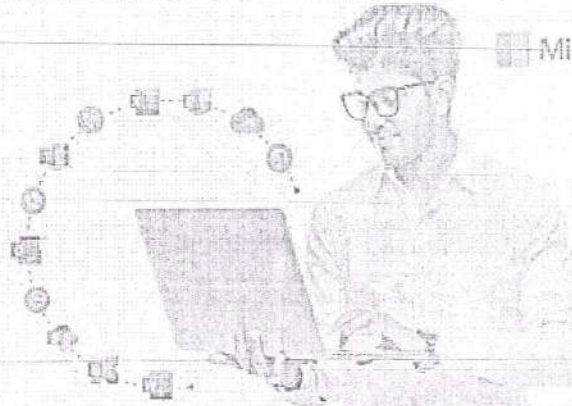
* Bill is rounded off to nearest rupees.

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-23 to avoid late payment charges



ENHANCE REACH AND
REIMAGINE PRODUCTIVITY
WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015399818	Bill Date: 03-Jan-23	Due Date: 20-Jan-23	Bill Amount: Rs. 8,850.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 30/61 Silicon Terraces, Hoosur Road, Bangalore, Karnataka - 560035

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74939DL1995PLC066665.

Tata OBD.
SPSP
for approval
Approved
17/1/23

Signature Not Verified
Digitally signed by
KISHORE BADGUJAR
Date: 2023.01.24 12:09:15T

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY



18/12/22

Customer Details:

ICON EDUCATION SOCIETY
 M/s ICON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 62
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KA - 560022

Customer PAN No : AAABI0039F
 E-bill email ID : kishora.badgujar@edx.law
 Customer GST No :
 Bill Sequence No. : 6

TAX INVOICE

Service Details:

Account No : 922566025

Bill Details:

Bill/Invoice No : 3015380214
 Bill Date : 03-Dec-22
 Bill Period : 01-Nov-22 to 30-Nov-22
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 20000

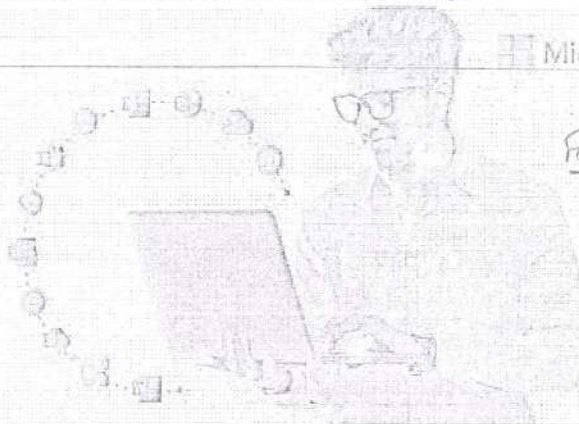
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 8,850.00	Rs. 0.00	Rs. 0.00	Rs. 8,850.00	Rs. 17,700.00	Rs. 17,700.00	Pay Immediate

* Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



ENHANCE REACH AND
 REIMAGINE PRODUCTIVITY
 WITH MICROSOFT 365 AND
 TTBS TOLL FREE BUNDLES



For Rs. 3350/-
 Karmaveer
 19/12/22

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015380214	Bill Date: 03-Dec-22	Due Date: Pay Immediate	Bill Amount: Rs. 17,700.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hoosr Road, Bangalore, Karnataka - 560025

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN: U74833DL1996PLC02285.

TRUE COPY

Signature valid
 Digitally signed by
 NEERAJA SAMPUR
 Date: 2022.12.04 02:38:21 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



13/12/22



Customer Details:

ICON EDUCATION SOCIETY
 M/s ICON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 62
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KA - 560022

TAX INVOICE

Service Details:

Account No : 922565801

Bill Details:

Bill/Invoice No : 3015380501
 Bill Date : 03-Dec-22
 Bill Period : 01-Nov-22 to 30-Nov-22
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 74400

Customer PAN No : AAABI0039F
 E-bill email ID :
 Customer GST No :
 Bill Sequence No. : 7

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 33,040.00	Rs. 0.00	Rs. 0.00	Rs. 33,040.00	Rs. 66,080.00	Rs. 66,080.00	Pay Immediate

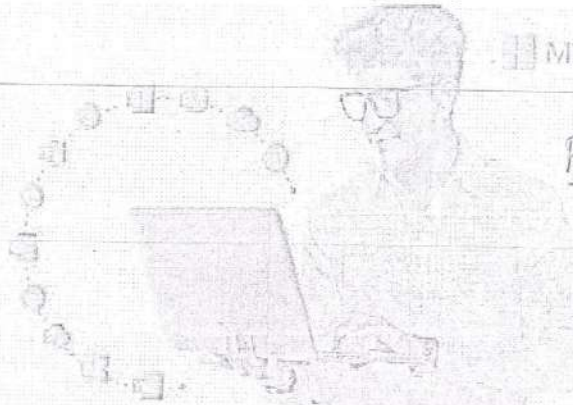
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



ENHANCE REACH AND
 REIMAGINE PRODUCTIVITY
 WITH MICROSOFT 365 AND
 TBS TOLL FREE BUNDLES



For Rs. 33,040/-
 Approved
 10/12/22

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922565801"



Account No: 922565801	Invoice No: 3015380501	Bill Date: 03-Dec-22	Due Date: Pay Immediate	Bill Amount: Rs. 66,080.00
Cheque/DD No: []	Dated: []	Bank: []	Branch: []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES LTD

Write Office Address: 39/01 Silknet Towers, Hoop Road, Bangalore, Karnataka - 560025

Regd. Office: Tata Teleservices Limited, Jeevan Bhava, Tower 1, 10th Floor, 124, Connaught Place, New Delhi - 110091. CIN: U74399DL1995PLC006665.

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
 Indore Institute of Law

TATA Tele Business Services

Page 1 of 4
103/a1
10/11/22

Customer Details:
ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details:
Account No: 922566025
Bill Details:
Bill/Invoice No: 3015353384
Bill Date: 03-Nov-22
Bill Period: 01-Oct-22 to 31-Oct-22
Due Date: 20-Nov-22
Security Deposit: 0
Credit Limit: 20000



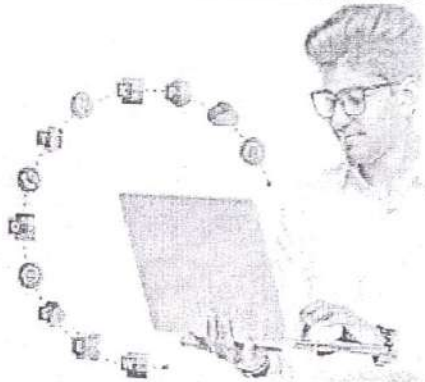
Customer PAN No: AAABID039F
E-bill email ID: DIR.MARCOM@ICONEducation.CO.IN
Customer GST No:
Bill Sequence No: 5

Previous Balance Rs. 8,650.00	Last Payment Rs. 8,650.00	Credit/Debit Note Adjustments Rs. 0.00	Current charges Rs. 8,650.00	*Amount due before due date Rs. 8,650.00	# Amount due after due date Rs. 8,650.00	Due date 20-Nov-22
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Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-22 to avoid late payment charges.
* Bill is rounded off to nearest rupee. # It includes Late Payment Fee

TATA Tele Business Services

ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Handwritten signature and text: "Microsoft 365"

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill

Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatalebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 922566025'

Account No: 922566025	Invoice No: 3015353384	Bill Date: 03-Nov-22	Due Date: 20-Nov-22	Bill Amount: Rs. 8,650.00
Cheque/DD No: []	Dated: []	Bank: _____	Branch: _____	Signature: _____

Handwritten initials/signature

TATA TELESERVICES LTD
State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560096
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74859OL1995PLC066885.

TRUE COPY

Signature valid
Digitally signed by NEERAJA AKUNDA
Date: 2022.11.04 09:05:15 IST
Prof. (Dr.) Mannreet Kaur Rajpal

Indore institute of Law



Page 1 of 4

9261
15/10/22



Customer Details:

ICON EDUCATION SOCIETY
M/o ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details:
Account No : 922565801

Bill Details:
Bill/Invoice No : 3015319820
Bill Date : 03-Sep-22
Bill Period : 01-Aug-22 to 31-Aug-22
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 62000

Customer PAN No : AAAB0039F
E-bill email ID :
Customer GST No :
Bill Sequence No : 4

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 33,040.00	Rs. 0.00	Rs. 0.00	Rs. 33,040.00	Rs. 66,080.00	Rs. 66,080.00	Pay Immediate

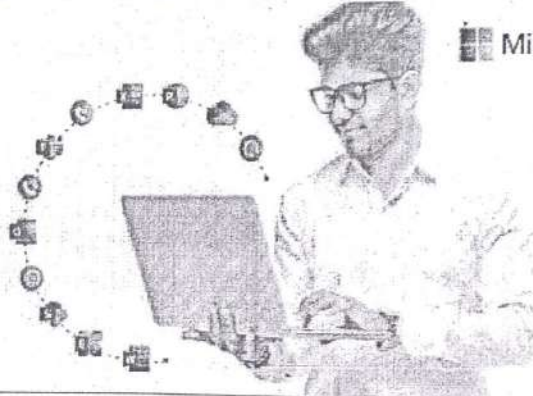
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



ENHANCE REACH AND
REIMAGINE PRODUCTIVITY
WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tataelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922565801"



Account No: 922565801	Invoice No: 3015319820	Bill Date: 03-Sep-22	Due Date: Pay Immediate	Bill Amount: Rs. 66,080.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature [] [] [] [] [] [] [] [] [] []		

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

TRUE COPY
Chairman
For payment approval
towards SIP bill for
Aug. 2022.
Aggawal
12/9/22

Ok.
19/9/22

Signature Not Verified
Digitally signed by
NEERAJA AKUNGI
Date: 2022.09.05 04:34:05 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



Page 1 of 82

9219 / 15/10/22



Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHUR
BANGALORE
KA - 560022

TAX INVOICE

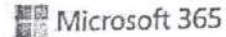
Service Details: Account No : 922566025

Bill Details: Bill Invoice No : 3015319516
Bill Date : 03-Sep-22
Bill Period : 01-Aug-22 to 31-Aug-22
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 16600

Customer PAN No : AAABI0039F
E-bill email ID : DIR.MARCOM@ICONEDUCATION.CO.IN
Customer GST No :
Bill Sequence No. : 3

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 15,635.00	Rs. 6,785.00	Rs. 0.00	Rs. 8,850.00	Rs. 17,700.00	Rs. 17,700.00	Pay Immediate

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges.



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill

Pay Online with IManage Self Care

Login to your IManage Self care account <https://www.tatatelebusiness.com/IManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015319516	Bill Date: 03-Sep-22	Due Date: Pay Immediate	Bill Amount: Rs. 17,700.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature [] [] [] [] [] [] [] [] [] []		

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Kamalaka - 560095
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899OL1995PLC066685.

Chairman Sir
For payment approval
of Rs. 8850/- towards OBD
bill for Aug 2022.
Agaanul
12/9/22

TRUE COPY

Handwritten signature and date 13/9/22

Signature Not Verified
Digitally signed by
NEERAJA AKUNGI
Date: 2022.09.04 21:10:09 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

879)
8/10/22



Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details:

Account No : 922566025

Bill Details:

Bill Invoice No : 3015340531
Bill Date : 03-Oct-22
Bill Period : 01-Sep-22 to 30-Sep-22
Due Date : 20-Oct-22
Security Deposit : 0
Credit Limit : 20000

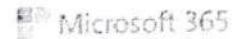
Customer PAN No : AAAB10039F
E-bill email ID : DIR.MARCOM@ICONEDUCATION.CO.IN
Customer GST No :
Bill Sequence No : 4

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 17,700.00	Rs. 17,700.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	20-Oct-22

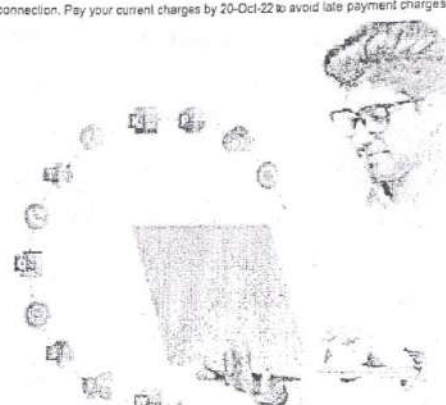
* Bill is rounded off to nearest rupee.

R Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-22 to avoid late payment charges



ENHANCE REACH AND
REIMAGINE PRODUCTIVITY
WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2438A12P Tata Teleservices PAN Number: AAACT2436A

How to Pay your Bill



Pay Online with IManage Self Care

Login to your IManage Self care account <https://www.tataatelebusiness.com/IManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015340531	Bill Date: 03-Oct-22	Due Date: 20-Oct-22	Bill Amount: Rs. 8,850.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature _____	

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560005

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 30th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066885.

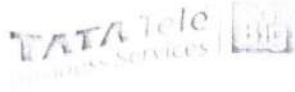
TRUE COPY

Signature valid

Prof. (Dr.) REERAJA ARUN Kaur Rajpal

Date: 2022.10.04 11:29:06 AM

Indore Institute of Law



Customer Details
 KANON EDUCATION SOCIETY
 KANON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 62
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KA - 560022

Customer PAN No : AAAB10039F
 E-bill email ID :
 Customer GST No :
 Bill Sequence No : 5

TAX INVOICE

Service Details:
 Account No : 922565801

Bill Details:
 Bill Invoice No : 3015341003
 Bill Date : 03-Oct-22
 Bill Period : 01-Sep-22 to 30-Sep-22
 Due Date : 20-Oct-22
 Security Deposit : 0
 Credit Limit : 74400



97(b)
 9/10/22

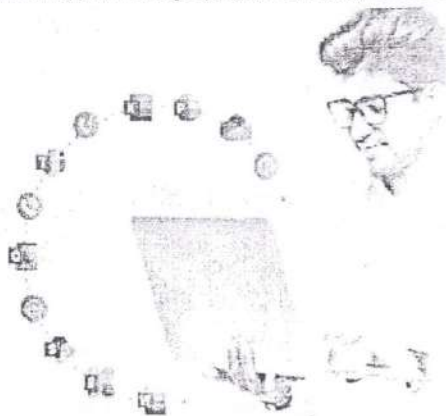
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 66,080.00	Rs. 66,080.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Oct-22

* Bill is rounded off to nearest rupee. # It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-22 to avoid late payment charges



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatalebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922565801"



Account No: 922565801	Invoice No: 3015341003	Bill Date: 03-Oct-22	Due Date: 20-Oct-22	Bill Amount: Rs. 33,040.00
Cheque/DD No: _____	Dated: _____	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: _____			

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLCG00885

ok
TRUE COPY

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



87
13/01/22

Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

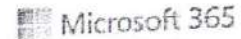
Customer PAN No : AAAB10039F
E-bill email ID :
Customer GST No :
Bill Sequence No. : 2

TAX INVOICE

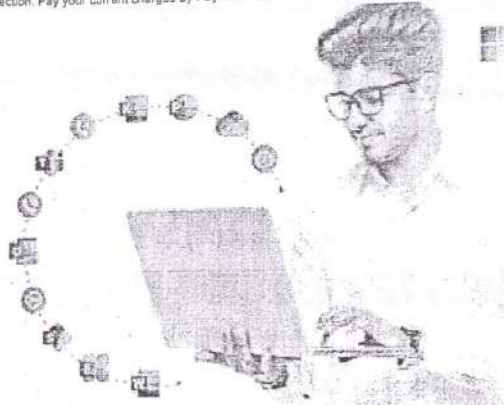
Service Details: 922566025
Account No
Bill Details: 3015298707
Bill/Invoice No
03-Aug-22
Bill Date
01-Jul-22 to 31-Jul-22
Bill Period
Pay Immediate
Due Date
0
Security Deposit
14100
Credit Limit

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 6,785.00	Rs. 0.00	Rs. 0.00	Rs. 8,850.00	Rs. 15,635.00	Rs. 15,635.00	Pay Immediate

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTB'S TOLL FREE BUNDLES



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015298707	Bill Date: 03-Aug-22	Due Date: Pay Immediate	Bill Amount: Rs. 15,635.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment:	Cash Cheque/DD E-Payment	Signature:		

TATA TELESERVICES LTD

Slate Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

OK
13/8/22

Rs. 8850/-
Aggacund
13/8/22

TRUE COPY

13/8/22

Signature valid
Digitally signed by
NEERAJA AKUNGI
Date: 2022.08.04 16:09:12 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

Bill Details

Page 3 of 145

Account No. 922566025

Bill Date 03-Aug-22
 Bill Period 01-Jul-22 to 31-Jul-22
 Due Date Pay Immediate

SIP Over L3

Summary of Current Net Charges

	Rs.
1) Rental charges	7,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	7,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	1,350.00
Total Current Charges	8,850.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	8069057670	7,500.00	0.00	0.00	1,350.00	8,850.00
Total		7,500.00	0.00	0.00	1,350.00	8,850.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	675.00
State Goods and Services Tax @ 9.0%	675.00

Installation/ Place of Supply:

ICON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 62
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KARNATAKA - 560022, State Code: 29

Payment Details

Total Payments: Rs.0.00

TRUE COPY


 Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



Page 1 of 4

24
07/08/22



Customer Details:

ICON EDUCATION SOCIETY
M/S ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

Customer PAN No: AAAB10039F
E-bill email ID
Customer GST No
Bill Sequence No: 3

TAX INVOICE

Service Details: 922565801
Account No

Bill Details:
Bill/Invoice No: 3015299110
Bill Date: 03-Aug-22
Bill Period: 01-Jul-22 to 31-Jul-22
Due Date: 20-Aug-22
Due Date: 0
Security Deposit: 52600
Credit Limit

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 33,040.00	Rs. 33,040.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Aug-22

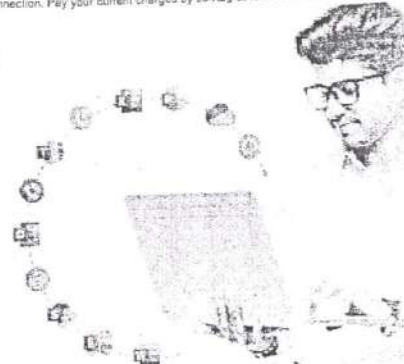
* Bill is rounded off to nearest rupee.

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Aug-22 to avoid late payment charges



BALANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TBS TOLL FREE BUNDLES



Microsoft 365

TATA-SIP-20channel

Approved
8/8/22

Tata Teleservices GST No: 29AAACT2436A1ZP Tata Teleservices PAN Number: AAAC2435A

How to Pay your Bill



Pay Online with IManage Self Care
Login to your IManage Self care account <https://www.tatatelebusiness.com/IManage>



Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 922565801'



Account No: 922565801	Invoice No: 3015299110	Bill Date: 03-Aug-22	Due Date: 20-Aug-22	Bill Amount: Rs. 33,040.00
Cheque/DD No:	Dated: / /	Bank:	Branch:	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature: _____

TATA TELESERVICES LTD

Slate Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066585.

06/8/22
08/8/22

TRUE COPY

Signature Not Verified
Digitally signed by NEERAJA ANUNURI
Date: 2022.08.04 08:35:13 IST

Prof. (Dr.) Manojet Kaur Rajpal

Indore Institute of Law

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps, ILD Rs.6/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination without lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatalebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatalebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1900 or visit help@telemarketer.tatalebusiness.com/8082#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatalebusiness.com for other conditions applicable.
11. Payment received after due date. Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing.
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence, send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register for GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice. For queries, please reach out to Account Manager / Relationship manager.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out to Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and it is reviewed periodically based on your usage pattern. Your credit limit is just a guide and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatalebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage <https://www.tatalebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. Trib Fso Tumkur Road, Code-15018550, Bangalore, 560022-(HQ)

TRUE COPY

Mans
Prof. (Dr.) Manshet Kaur Rajpal
Indore Institute of Law

Details
Account No. 922565801

Bill Date 03-Aug-22
Bill Period 01-Jul-22 to 31-Jul-22
Due Date 20-Aug-22

SIP Over L3

Summary of Current Net Charges		Rs.
1) Rental charges		28,000.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		28,000.00
5) One Time Charges		0.00
6) Goods and Services Tax		5,040.00
Total Current Charges		33,040.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	8069057600	28,000.00	0.00	0.00	5,040.00	33,040.00
Total		28,000.00	0.00	0.00	5,040.00	33,040.00

Bifurcation of the Goods and Services Tax(Rs.)
Central Goods and Services Tax @ 9.0% 2,520.00
State Goods and Services Tax @ 9.0% 2,520.00

Installation/ Place of Supply:

ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KARNATAKA - 560022, State Code: 29

Total Payments: Rs.33,040.00

Payment Details

Date	Payment Type	Cheque No	Amount (Rs.)
1-Jul-22	NEFT-RTGS Payment_EBS	NA	33,040.00

TRUE COPY

Mannmeet Kaur Rajpal
Prof. (Dr.) Mannmeet Kaur Rajpal
Indore Institute of Law

V/S No 3015299110
 P No 922565801
 Product: SIP Trunk Channel Line Int

Page 4 of 4
 6069057600
 03-Aug-22
 01-Jul-22 to 31-Jul-22
 990412

Tata Tele Number
 Bill Date
 Bill Period
 HSN
 Po No

Your Bill Plan details		Monthly Rental (Rs.)	
Smartflo VPN 1400 UL Plan		0.00	
CLIP Charges		0.00	
Outgoing call rates		Fixed Lines	
To TATA Phones		Local (Rs.)	STD (Rs.)
To NON TATA Phones		0.000/1 min	0.000/1 min
Free Data Usage		0.000/1 min	0.000/1 min
Data Usage Rates		0.00	0.00
Data Peak		0.00	0.00
Data Off Peak		0.00	0.00

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions. If any. For detailed ISD call charges refer to www.tataelivebusiness.com.

	Duration (minutes)	Number of Units	Amount (Rs.)	Max Charge (Rs.)
Rental Charges			28,000.00	28,000.00
Smartflo VPN SIP 1400 Unit Rental (charges from 01-Jul-22 to 31-Jul-22) (No of Instances: 20)			28,000.00	28,000.00
Total			2,520.00	2,520.00
Goods and Services Tax			5,040.00	5,040.00
Central Goods and Services Tax @ 9.0%			33,040.00	33,040.00
State Goods and Services Tax @ 9.0%				
Total				
TOTAL Current Charges				

Thirty-Three Thousand Forty Rupees

MONEY

TRUE COPY

Prof. (Dr.) Manmeet Kaur Rajpal

Dean
 Indore Institute of Law

676
15/7/22



Page 1 of 49



Customer Details:

ICON EDUCATION SOCIETY
Ms ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details: 922566025
Account No:

Customer PAN No : AAAB10039F
E-bill email ID :
Customer GST No :
Bill Sequence No. : 1

Bill Details: 3015278943
Bill/Invoice No: 03-Jul-22
Bill Date: 01-Jun-22 to 30-Jun-22
Bill Period: 20-Jul-22
Due Date: 0
Security Deposit: 15000
Credit Limit:

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6,785.00	Rs. 6,785.00	Rs. 6,785.00	20-Jul-22

* Bill is rounded off to nearest rupee.

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele Business Services | zoom

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

For OBD Campaign
Agarwal
15/7/22

Tata Teleservices GST No: 29AAACT243BA12P Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatalelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922566025"



Account No: 922566025	Invoice No: 3015278943	Bill Date: 03-Jul-22	Due Date: 20-Jul-22	Bill Amount: Rs. 6,785.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	Signature: <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hoair Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Place, New Delhi - 110001. CIN: U74899DL1995PLCC066665.

Ok
15/7/22

TRUE COPY

15-7-22

Signature valid

Digitally signed by NEERAJ AGARWAL
Date: 2022.07.04 05:08:06 IST

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



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Page 1 of 4 13/7/22



Customer Details:

ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details: Account No: 922565801
Bill Details: Bill Invoice No: 3015279223
Bill Date: 03-Jul-22
Bill Period: 01-Jun-22 to 30-Jun-22
Due Date: 20-Jul-22
Security Deposit: 0
Credit Limit: 52600

Customer PAN No: AAAEI0039F
E-bill email ID:
Customer GST No:
Bill Sequence No.: 2

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 21,392.00	Rs. 21,392.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Jul-22

* Bill is rounded off to nearest rupee. # It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele Business Services | ZOOM

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Alks. Pls. do needful. Approved 13/7/22

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip
Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922565801"

Account No: 922565801	Invoice No: 3015279223	Bill Date: 03-Jul-22	Due Date: 20-Jul-22	Bill Amount: Rs. 33,040.00
Cheque/DD No: []		Dated: []		Bank: []
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: []		

TATA TELESERVICES LTD
State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001, CIN-U74899DL1995PLC06665

Alks. Pls. do needful. Approved 13/7/22

TRUE COPY

Signature Not Verified
Digitally signed by
NEERAJA RAJPAL
Date: 2022.07.04 04:03:05 IST
Prof. (Dr.) Manmeet Kaur Rajpal
Indore Institute of Law

Bill Details

Account No. 922565801

Bill Date 03-Jul-22
Bill Period 01-Jun-22 to 30-Jun-22
Due Date 20-Jul-22

Cr SIP Over L3

E-
Ct
Bl

Summary of Current Net Charges

	Rs.
1) Rental charges	28,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	28,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,040.00
Total Current Charges	33,040.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	8069057600	28,000.00	0.00	0.00	5,040.00	33,040.00
Total		28,000.00	0.00	0.00	5,040.00	33,040.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	2,520.00
State Goods and Services Tax @ 9.0%	2,520.00

Installation/ Place of Supply:

ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KARNATAKA - 560022, State Code: 29

Payment Details

Total Payments: Rs.21,392.00

Date	Payment Type	Cheque No	Amount (Rs.)
30-Jun-22	NEFT-RTGS Payment_EBS	NA	21,392.00

TRUE COPY


 Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TATA Tele
Business Services

A20. 74
Page 1 of 4 - 13/7/22



Customer Details:
ICON EDUCATION SOCIETY
M/s ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KA - 560022

TAX INVOICE

Service Details: 922565801
Account No:
Bill Details: 3015279223
Bill/Invoice No: 03-Jul-22
Bill Date: 01-Jun-22 to 30-Jun-22
Bill Period: 20-Jul-22
Due Date: 0
Security Deposit: 52600
Credit Limit:

Customer PAN No : AAABI0039F
E-bill email ID :
Customer GST No :
Bill Sequence No : 2

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 21,392.00	Rs. 21,392.00	Rs. 0.00	Rs. 33,040.00	Rs. 33,040.00	Rs. 33,040.00	20-Jul-22

* Bill is rounded off to nearest rupee.

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele Business Services | **Zoom**

For more information, call us at **18002661111**

Pls. do needful.
Approved
13/7/22

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922565801"

Account No: 922565801 Invoice No: 3015279223 Bill Date: 03-Jul-22 Due Date: 20-Jul-22 Bill Amount: Rs. 33,040.00

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Mode of Payment: Cash Cheque/DD E-Payment Signature: _____

TATA TELESERVICES LTD
State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685

TRUE COPY

Digitally signed by:
NEERAJA AKUNDA
Date: 2022.07.04 04:03:05 IST
Prof. (Dr.) Manmeet Kaur Rainal
Indore Institute of Law

Account No. 922565891

Bill Date: 03 Jun 22
 Bill Period: 01 Jun 22 to 30 Jun 22
 Due Date: 20 Jun 22

Summary of Current Net Charges

	Rs.
1) Rental charges	28,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	28,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,040.00
Total Current Charges	33,040.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
	8069057600	28,000.00	0.00	0.00	5,040.00	33,040.00
Total		28,000.00	0.00	0.00	5,040.00	33,040.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	2,520.00
State Goods and Services Tax @ 9.0%	2,520.00

Installation/ Place of Supply:

ICON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 62
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KARNATAKA - 560022.State Code: 29

Payment Details

Total Payments: Rs.21,392.00

Date	Payment Type	Cheque No	Amount (Rs.)
30-Jun-22	NEFT-RTGS Payment_EBS	NA	21,392.00

TRUE COPY

Prof. (Dr.) Manpreet Kaur Raipal

Indore Institute of Law



Customer Details:

ICON EDUCATION SOCIETY
 M/s ICON EDUCATION SOCIETY
 PRAGATHI MAHALAKSHMI BUILDING 67
 1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
 BANGALORE
 KA - 560022

TAX INVOICE

Service Details:
 Account No

922565801

Bill Details:

Bill/Invoice No: 3015260714
 Bill Date: 03-Jun-22
 Bill Period: 01-May-22 to 31-May-22
 Due Date: 20-Jun-22
 Security Deposit: 0
 Credit Limit: 56000

Customer PAN No: AAAB10039F
 E-bill email ID:
 Customer GST No:
 Bill Sequence No:

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 21,392.25	Rs. 21,392.00	Rs. 21,392.00	20-Jun-22

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-22 to avoid late payment charges.

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele Business Services | ZOOM!

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
 Robust Security | One-Stop Shop for SMEs

Alis. for payment
15/6/22

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip
 Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922565801"

Account No: 922565801	Invoice No: 3015260714	Bill Date: 03-Jun-22	Due Date: 20-Jun-22	Bill Amount: Rs. 21,392.00
Cheque/DD No: _____	Dated: _____	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: _____			

TATA TELESERVICES LTD
 State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

TRUE COPY

Alis
 15/6/22

Signature Not Verified
 Digitally signed by NEERAJA AKUNURI
 Date: 2022.06.04 17:46:09 IST
Prof. (Dr.) Manmeet Kaur

Indore institute of Law

Bill Details

Account No: 922565801

Dual Last Mile

SIP Over L3

Bill Date

03-Jun-22

Bill Period

01-May-22 to 31-May-22

Due Date

20-Jun-22

Summary of Current Net Charges

	Rs.
1) Rental charges	8,129.03
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	8,129.03
5) One Time Charges	10,000.00
6) Goods and Services Tax	3,263.22
Total Current Charges	21,392.25

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	8069057600	8,129.03	0.00	10,000.00	3,263.22	21,392.25
Total		8,129.03	0.00	10,000.00	3,263.22	21,392.25

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

1,631.61

State Goods and Services Tax @ 9.0%

1,631.61

Installation/ Place of Supply:

ICON EDUCATION SOCIETY
PRAGATHI MAHALAKSHMI BUILDING 62
1 AND 2 FLOOR 2ND STAGE, YESWANTHPUR
BANGALORE
KARNATAKA - 560022, State Code: 29

Total Payments: Rs.0.00

Payment Details


 Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY

Bill Details

Bill/Invoice No 3015260714
 Account No 922565801
 Service / Product: SIP Trunk Channel Line Int

Tata Tele Number 8069057600
 Bill Date 03-Jun-22
 Bill Period 01-May-22 to 31-May-22
 HSN 998412
 Po No

Your Bill Plan details	Monthly Rental (Rs.)			
Smartflo VPN 1400 UL Plan	0.00			
CLIP Charges	0.00			
Outgoing call rates	Fixed Lines		Mobiles	
	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.000/1 min	0.000/1 min	0.000/1 min	0.000/1 min
To NON TATA Phones	0.000/1 min	0.000/1 min	0.000/1 min	0.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatalebusiness.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Smartflo VPN SIP 1400 Unit Rental (charges from 23-May-22 to 31-May-22) (No of Instances: 20)			8,129.03	8,129.03
Total			8,129.03	8,129.03
One Time Charges				
10K SIPTRUNK OTC PACK			10,000.00	10,000.00
Total			10,000.00	10,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				1,631.61
State Goods and Services Tax @ 9.0%				1,631.61
Total				3,263.22
Total Current Charges				21,392.25

Twenty-One Thousand Three Hundred Ninety Two Rupees and Twenty Five Paise

Mohd...
Prof. (Dr.) Manoj Kaur Raina
 Indore Institute of Law

TRUE COPY



MarketXpander Services Pvt. Ltd.
 PAN AAHCM2674E
 CIN U74140KA2011PTC059300
 MSME Registration # UDYAM-KR-03-0057235
 # 33, Sector 6, HSR Layout,
 Bangalore, State Code - 29, Karnataka 560102 India
 08067330900
 www.leadsquared.com
 GSTIN: 29AAHCM2674E1ZB

189
3/3/23

TAX INVOICE

Invoice# LS-2022-57449

Balance Due
Rs.0

Bill To

Icon Education Society
 PAN AAABI0039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN BPLI00405G

Ship To

PAN AAABI0039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN BPLI00405G

Invoice Date : 02 Mar 2023
 Terms : Due On Receipt
 Due Date : 02 Mar 2023
 Account Id : 59409

Place Of Supply: Madhya Pradesh (23)

#	Item & Description	Start Date	End Date	Monthly Unit Price	PLSN /SAC	Qty	Rate	Amount
1	Email Recurring	02 Mar 2023	30 Mar 2023	0.04	99733 1	250,00 0	0.039	9,750

Sub Total 9,750

IGST18 (18%) 1,755

Total Rs.11,505

Payment Made (-) 11,505

Balance Due **Rs.0**

Total In Words: Indian Rupee Eleven Thousand Five Hundred Five Only

*Rs. 11,505/- paid thru personal credit card.
 Naqamul
 2/3/23*

Terms & Conditions

Tax payable on reverse charges basis Yes/No : No
 This is auto-generated electronic invoice. No signature is required.

TRUE COPY

Prof. (Dr.) Manmeet Kaur Raipal

Indore Institute of Law



MarketXpander Services Pvt. Ltd.
 PAN AAHCM2674E
 CIN U74140KA2011PTC059300

MSME Registration # UDYAM KR 03-0057235

33, Sector 6, HSR Layout,
 Bangalore, State Code - 29, Karnataka 560102 India
 Q8067330900
 www.lead squared.com
 GSTIN: 29AAHCM2674E1ZB

Bill To

Icon Education Society
 PAN AAAB10039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN BPL100405G

Ship To

PAN AAAB10039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN BPL100405G

TAX INVOICE

Invoice# LS-2022-44072

Balance Due
Rs.156,940

109
 11/11/22

Invoice Date : 08 Jul 2022
 Terms : Due on Receipt
 Due Date : 08 Jul 2022
 Order Number : INR-2022-1201
 Account Id : 59409

Place Of Supply: Madhya Pradesh (23)

Item Description (HSN)	Start Date	End Date	Quantity	Rate	Amount
Campus Plan Web + Mobile Users 12 Users Mobile only Users 0 Max Contact/Lead Limit 20L # of Automations Unlimited 1 Customer Portal with 3 institute forms Included Publisher Panel Included Portal Design Template As per discussion Payment Gateway Chosen PayU # of Forms & Process Unlimited API Rate Limit 15 / 5 sec. Connectors: Google Adwords Facebook & Insta Lead Ads Shiksha College Dunia Colledgekho C360 CollegeSearch UTC SMS WA [Remaining 50%]	31 Mar 2022	30 Mar 2023	997331	12	9,000 108,000

Handwritten notes:
 Ok.
 09/11/22
 13/8/22
 s/o. kanchan
 f. mail

Signature:
Prof. (Dr.) Manmeet Kaur Rajpal
 Indore Institute of Law

TRUE COPY

Item & Description	Start Date	End Date	HSN/SAC	Qty	Rate	Amount
Setup and Implementation(One-Time)			997331	1	25,000	25,000

Setup and Implementation(One-Time)
 Professional Services (PS) Fee for
 Account Setup & Implementation.
 [Remaining 50%]

Sub Total	133,000
IGST18 (18%)	23,940
Total	Rs.156,940
Balance Due	Rs.156,940

Total In Words: *Indian Rupee One Lakh
 Fifty-Six Thousand Nine
 Hundred Forty Only*

[Handwritten Signature]


Authorized Signature

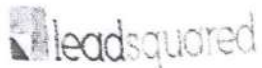
[Handwritten Signature]

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

TRUE COPY

etc.



TAX INVOICE

Invoice# LS-2022-43003

MarketXpander Services Pvt. Ltd.
 PAN AAHCM2674E
 CIN U74140KA2011PTC059300
 MSME Registration # UDYAM-KR-03-0057235
 # 33 Sector 6 MSR Layout,
 Bangalore, State Code - 29 Karnataka 560102 India
 05067330900
 www.leadquared.com
 GSTIN 29AAHCM2674E1ZB

Balance Due
Rs.43,200

Bill To
Iron Education Society
 PAN AAAB10039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN SPL100405G

Ship To
 PAN AAAB10039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN SPL100405G

Invoice Date : 15 Jun 2022
 Terms : Due on Receipt
 Due Date : 15 Jun 2022
 Order Number : INR-59409-AON1
 Account Id : 59409

Place Of Supply: Madhya Pradesh (23)

Item Description	Start Date	End Date	HSN/SAC	Qty	Rate	Amount
Additional Users Regular users @ Rs. 1500 /user/ month	15 Jun 2022	14 Dec 2022	997331	6	12,000	72,000
Sub Total						72,000
IGST18 (18%)						12,960
Total						Rs.84,960
Payment Made						(1) 11,760
Balance Due						Rs.43,200

Total In Words: *Indian Rupee Eighty-Four Thousand Nine Hundred Sixty Only*

[Handwritten signature]
 15/6/22

TRUE COPY

[Handwritten signature]
 15/6/22

[Handwritten signature]
Prof. (Dr.) Manpreet Kaur Rajpat
 Indore Institute of Law



MarketXpander Services Pvt. Ltd.

PAN AAHCM2674E
CIN U74140KA2011PTC059300

MSME Registration # UDYAM-KR-03-0057235

33, Sector 6, HSR Layout,
Bangalore, State Code - 29, Karnataka 560102 India
08067330900
www.leadsquared.com
GSTIN: 29AAHCM2674E1ZB

Bill To

Icon Education Society

PAN AAAB10039F

GSTIN NA

Gendalal Bam Parisar,

Rau-Pithampur Road, Opp. IIM-Indore,

Indore

45331 Madhya Pradesh

India

TAN BPLI00405G

Ship To

PAN AAAB10039F

GSTIN NA

Gendalal Bam Parisar,

Rau-Pithampur Road, Opp. IIM-Indore,

Indore

45331 Madhya Pradesh

India

TAN BPLI00405G

Place Of Supply: Madhya Pradesh (23)

TAX INVOICE

Invoice# LS-2022-43003

Balance Due

Rs.84,960

Invoice Date : 15 Jun 2022
Terms : Due on Receipt
Due Date : 15 Jun 2022
Order Number : INR-59409-AON1
Account Id : 59409

Item & Description	Start Date	End Date	HSN/SAC	Qty	Rate	Amount
Additional Users Regular Users @ Rs. 1500 / user / month	15 Jun 2022	14 Dec 2022	997331	6	12,000	72,000
Sub Total						72,000
IGST18 (18%)						12,960
Total						Rs.84,960
Balance Due						Rs.84,960

Total in Words: Indian Rupee Eighty-Four
Thousand Nine Hundred
Sixty Only

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

Chairman Sir,
50% payment to be
released now for additional
license. Balance to be paid
in August first week.
For your kind approval please.

17/6/22
TRUE COPY

Ok
17/6/22

Handwritten signature



Authorized Signature

TRUE COPY

Handwritten signature

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law



MarketXpander Services Pvt. Ltd.
 CIN AAHCM2674E
 U74140KA2011PTC059300
 SME Registration # UDYAM-KR-03-0057235
 33, Sector 6, HSR Layout,
 Bangalore, State Code - 29, Karnataka 560102 India
 3067330900
 www.leadsquared.com
 GSTIN: 29AAHCM2674E12B

TAX INVOICE

Invoice# LS-2022-61672

Balance Due
Rs.0

*NAAC+Ledx
 EMAILS*

Bill To
 Kon Education Society
 CIN AAABI0039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN P 00405G

Ship To
 PAN AAABI0039F
 GSTIN NA
 Gendalal Bam Parisar,
 Rau-Pithampur Road, Opp. IIM-Indore,
 Indore
 45331 Madhya Pradesh
 India
 TAN BPLI00405G

Invoice Date : 05 May 2023
 Terms : Due On Receipt
 Due Date : 05 May 2023
 Account Id : 59409

Place Of Supply: Madhya Pradesh (23)

Quantity	Unit	HSN/SAC	Price	Tax	Amount
0.04	Unit	997331	300,000	0.04	12,000
Sub Total					12,000
IGST18 (18%)					2,160
Total					Rs.14,160
Payment Made					(-) 14,160
Balance Due					Rs.0

Total In Words: *Indian Rupee Fourteen
 Thousand One Hundred Sixty
 Only*

Terms & Conditions

Tax payable on reverse charges basis Yes/No : No.
 This is auto-generated electronic invoice. No signature is required.

*Checked:
 Approved
 31/5/23*

TRUE COPY

Prof. (Dr.) Manmeet Kaur Rajpal
 Indore Institute of Law

Proforma Invoice				
<h2 style="margin: 0;">Swat Technology</h2> <p style="margin: 0;">2/12 C Vijay Khand Gomti Nagar Lucknow 226010</p>				
Bill to	Place of Supply	INVOICE No	Dated	
Indore Institute Of Law Indore Madhya Pradesh	Indore Institute Of Law Indore Madhya Pradesh	SI-2122/0023	27-05-2022	
Description of Service	QTY	Units	RATE	Amount
Whatsapp Bulk Service	1000000	Nos	0.085	85000
Total				85000
Amount Chargeable (in words) Eighty Five Thousands Only			Total	85000
Note-Please make cheques in favor of "Tushar Shukla" NEFT Ac No: - 50100351048011, IFSC - HDFC0001267				

Make it in 2 part
31/5/22

4.5L with already consumed.
2nd part payment is to be released for balance credit.
of whatsapp.
27/6/22

TRUE COPY

M...
Prof. (Dr.) Manmeet Kaur Raipal
Indore Institute of Law

INVOICE				
SVAT TECHNOLOGIES				
2/12 C Vijay Khand Gomti Nagar Lucknow 226010				
Bill to	Place of Supply		INVOICE No	Dated
INDORE INSTITUTE OF LAW INDORE, M.P.	INDORE INSTITUTE OF LAW INDORE, M.P.		SI 2127/0023	27/9/2022
Description of Goods	QTY	Units	RATE	Amount
Promotional Services	1000000	Nos	0.085	85000
Total				85000
Amount Chargeable (in words): Eighty Five thousand Rupees only			Total	85000
Please take cheques in favor of "Tushar Shukla" NEFT A/c Number - 50100251048011 . IFSC - HDFC0001287				

29/6/22

50% To be Made

Mu
29.6.22

TRUE COPY

M. Kaur
Prof. (Dr.) Manmeet Kaur Rajpal
Indore Institute of Law

Proforma Invoice				
Swat Technology				
2/12 C Vijay Khand Gomti Nagar Lucknow 226010				
Bill to	Place of Supply		INVOICE No	Dated
Indore Institute Of Law Indore Madhya Pradesh	Indore Institute Of Law Indore Madhya Pradesh		SI-2122/0023	27-05-2022
Description of Service	QTY	Units	RATE	Amount
Whatsapp Bulk Service	1000000	Nos	0.085	85000
Total				85000
Amount Chargeable (in words) Eighty Five Thousands Only			Total	85000
Note: Please make cheques in favor of "Tushar Shukla" NEFT A/c Number - 50100351048011, IFSC - HDFC0001267				

45. WA already consumed

TRUE COPY

Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

171(a)
23/1/23



INVOICE

Abhyudaya Multimedia
96-FB SCH.No.94 Near Pipiyahana Square
Eastern Ring Road
Indore, Madhya Pradesh 452018
India
Phone: 0731 4549456
Mobile: 9303331456
www.abhyudayamultimedia.com

BILL TO
Indore Institute Of Law
Mr. Akshay Bam Mr. Gaurav Jain
Gendalal Bam Pansar
Indore, Madhya Pradesh 453331
India

Invoice Number: ABH693
Invoice Date: September 26, 2022
Payment Due: October 11, 2022
Amount Due (INR): ₹16,000.00

Service	Quantity	Price	Amount
Domain + Hosting Renewal Domain and Web Space Renewal for 1 Year www.indoreinstituteoflaw.org Sep.2022 to Aug, 2023	1	₹7,500.00	₹7,500.00
SSL Certificate Certificate For Security www.indoreinstituteoflaw.org	1	₹8,500.00	₹8,500.00
Total:			₹16,000.00
Amount Due (INR):			₹16,000.00

Notes / Terms
Payment should be made by Cheque/DD in favor of ABHYUDAYA MULTIMEDIA
Bank Name - Bank Of India, Palasia, Indore
Account No. - 880120110000360
IFSC Code - BKID0008857

This is an computer generated copy, do not required signature.

Note: The price of the SSL certificate does not match with the SSL installed in the website of Indore Institute of Law & the SSL installed here is issued by Let's Encrypt which is available for free of cost. As Let's Encrypt never charge for their services.

TRUE COPY

[Signature]
Prof. (Dr.) Manmeet Kaur Rajpal

Indore Institute of Law

171(b)
23/11/23



INVOICE

Abhyudaya Multimedia
96-FB SCH.No.94 Near Pipiyahana Square
Eastam Ring Road
Indore, Madhya Pradesh 452016
India

Phone: 0731 4549456
Mobila: 9303331456
www.abhyudayamultimedia.com

BILL TO
Indore Institute Of Law
Mr. Akshay Bam Mr. Gaurav Jain
Gendalal Bam Parisar
Indore, Madhya Pradesh 453331
India

Invoice Number: ABH695
Invoice Date: September 26, 2022
Payment Due: October 11, 2022
Amount Due (INR): ₹3,500.00

Service	Quantity	Price	Amount
Domain + Hosting Renewal Domain and Web Space Renewal for 1 Year www.indoreinstituteoflaw.com Sep. 2022 to Sep. 2023	1	₹3,500.00	₹3,500.00
Total:			₹3,500.00
Amount Due (INR):			₹3,500.00

Notes / Terms
Payment Should be made by Cheque/DD in favor of ABHYUDAYA MULTIMEDIA
Bank Name - Bank Of India, Palasia, Indore
Account No. - 880120110000360
IFSC Code - BKID0008857

3500/-

This is an computer generated copy, do not required signature.

Note :- There is no hosting in the above mentioned
url and the cost of domain is just
around somewhere 1200 to 1300 including
taxes.

OK with the
above comment
[Signature]

[Signature]
06/12/22

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

121(F)
23/1/23



INVOICE

Abhyudaya Multimedia
96-FB SCH.No.94 Near Pipiyahana Square
Eastern Ring Road
Indore, Madhya Pradesh 452016
India

Phone: 0731 4549458
Mobile: 9303331456
www.abhyudayamultimedia.com

BILL TO
Indore Institute Of Law
Mr. Akshay Bam Mr. Gaurav Jain
Gendal Bam Pensar
Indore, Madhya Pradesh 453331
India

Invoice Number: ABH694
Invoice Date: September 26, 2022
Payment Due: September 26, 2022
Amount Due (INR): ₹25,000.00

Service	Quantity	Price	Amount
Server space Cloud Cloud Space for Mock Test (100GB) June 2022 to May 2023	1	₹25,000.00	₹25,000.00
Total:			₹25,000.00
Amount Due (INR):			₹25,000.00

Notes / Terms
Payment Should be made by Cheque/DD in favor of ABHYUDAYA MULTIMEDIA
Bank Name - Bank Of India, Palasia, Indore
Account No. - 880120110000360
IFSC Code - BKID00098557

This is an computer generated copy, do not required signature.

1) Need clarify on which server space is purchased.
2) Domain? *chhiz*

TRUE COPY

Manpreet
Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law



INVOICE

Abhyudaya Multimedia
95-FB SCH.No.34 Near Pipilyahana Square
Eastern Ring Road
Indore, Madhya Pradesh 452016
India

Phone: 0731 4549456
Mobile: 9303331456
www.abhyudayamultimedia.com

12/1(e)
23/1/23

Bill To
Indore Institute Of Law
Mr. Akshay, Sam Mr. Gaurev Jain
Gendral Sam Pariser
Indore, Madhya Pradesh 453331
India

Invoice Number: ABH696
Invoice Date: September 26, 2022
Payment Due: September 26, 2022
Amount Due (INR): ₹24,000.00

Service	Quantity	Price	Amount
Website Maintenance www.indoreinstituteoflaw.org - Updating website content - Code maintenance - Code backup and scanning - Malware protection - Speed Monitoring June 2022 to May, 2023	1	₹24,000.00	₹24,000.00

Total: ₹24,000.00

Amount Due (INR): ₹24,000.00

Notes / Terms
Payment Should be made by Cheques/DD in favor of ABHYUDAYA MULTIMEDIA
Bank Name: Bank Of India, Patela, Indore
Account No. - 880120110000360
IFSC Code - BKID0006887

This is an computer generated copy, do not required signature.

Note :- We took all the access from indorecraft on 29th September 2022 ..

*Manpreet
09/12/22*

*1) All the access & control is
still with them, we only
make changes on site.*

*2) we have to close the
contract to take all control*

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law



INVOICE

Abhyudaya Multimedia
98-FB SCH.No.94 Near Pipiyahana Square
Eastern Ring Road
Indore, Madhya Pradesh 452018
India

Phone: 0731 4549456
Mobile: 9303331456
www.abhyudayamultimedia.com

171(d)
23/1/23.

BILL TO
Indore Nursing College
Mr. Akshay Bam
Gondal Bani Parisar
Indore, Madhya Pradesh 453331
India

Invoice Number: ABH698
Invoice Date: September 26, 2022
Payment Due: September 26, 2022
Amount Due (INR): ₹12,000.00

Service	Quantity	Price	Amount
Domain + Hosting Renewal Domain and Web Space Renewal for 1 Year Duration - Feb 2022 to Jan 2023	1	₹3,500.00 ✓	₹3,500.00
SSL Certificate Certificate For Security for 1 Years Duration - Feb 2022 to Jan 2023	1	₹8,500.00	₹8,500.00
Total:			₹12,000.00
Amount Due (INR):			₹12,000.00

Notes / Terms
Payment Should be made by Cheque/DD in favor of ABHYUDAYA MULTIMEDIA
Bank Name - Bank Of India, Palasia, Indore
Account No. - 880120110000360
IFSC Code - BKID0008857

3550/-

This is an computer generated copy, do not required signature.

Note :- The SSL installed here issued by let's Encrypt and hence again of free service.

Anusika
06/12/22

TRUE COPY

- 1) SSL Certificate (Free Version)
- 2) Domain + Hosting Renewal
charges are OK

Hishan
15/1/22

Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

171(c)
23/1/23



INVOICE

Abhyudaya Multimedia
96-FB SCH.No.94 Near Pipiyahana Square
Eastern Ring Road
Indore, Madhya Pradesh 452016
India

Phone: 0731 4549456
Mobile: 9303331456
www.abhyudayamultimedia.com

BILL TO
Idyllic Institute of Management
Mr. Akshay Bam
Gandlal Bam Parisar
Indore, Madhya Pradesh 453331
India

Invoice Number: ABH697
Invoice Date: September 26, 2022
Payment Due: September 26, 2022

Amount Due (INR): ₹13,000.00

Service	Quantity	Price	Amount
Domain + Hosting Renewal Domain and Web Space Renewal for 1 Year Mar 2022 to Feb 2023	1	₹5,500.00	₹5,500.00
SSL Certificate Certificate For Security Mar 2022 to Feb 2023	1	₹7,500.00	₹7,500.00

Total: ₹13,000.00

Amount Due (INR): ₹13,000.00

Notes / Terms

Payment Should be made by Cheque/DD in favor of ABHYUDAYA MULTIMEDIA
Bank Name - Bank Of India, Palasia, Indore
Account No. - 880120110000360
IFSC Code - BKID0008857

3500/-

This is an computer generated copy, do not required signature.

Note -> The price of hosting & domain will not exceed more than 5500/- only

ii) The SSL is again free.

- 1) SSL is free
- 2) why space diff is charged

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

TAX INVOICE FOR SUPPLY OF SERVICES

203401
4/3/23

Date - 3/3/23

Service Provider:

Sharplink Wireless Solution Pvt.Ltd
221/5 Ramapati Vihar Colony A. B. Road Rau
Tel: 9826446671, Email: accounts@slnet.in
GSTIN: 23AAXCS2165E127, PAN No: AAXCS2165E
Place Of Supply: Madhya Pradesh
State Code: 23



Service Recipient:

Name: Icon Education Society
Account Id: C4483
Address: Indore Institute of Law Rau Pithampur Road, opp IIM, Indore, Madhya Pradesh 453331
Tel: 6689733341, Email: it@indoreinstituteoflaw.org
GSTIN: . PAN No:

Icon Education Society
Zone: LUCKY PL
Invoice No: B2C7683
Invoice Date.: 01-Feb-2023
Period: 26-Feb-2023 - 25-Mar-2023

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	25MB_ULI	1	998422	6779.7	9%	610.17	9%	610.17	8000.00
Net Amount									8000
Total Amount Due				6779.7	9%	610.15	9%	610.15	8000
Balance Payable									8000

Rupees in words: Eight Thousand Only

Payment Details

Bank Of Baroda A/C No: 57720200000009
IFSC Code: barb0rauid

Approved
4/3/23

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated invoice and does not require any signature

TRUE COPY

Manmeet
Prof. (Dr.) Manmeet Keur Rajpal
Dean
Indore Institute of Law

2023 a)
4/3/23

S.No-2130
Date-3/3/23

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 Sharplink Wireless Solution Pvt.Ltd
 221/S Ramapati Vihar Colony A B Road Rau
 Tel: 9826446671, Email: accounts@slinet.in
 GSTIN: 23AAXCS2165E127, PAN No: AAXCS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 23



Service Recipient:

Name: Icon Education Society
 Account Id: C4483
 Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh
 453331
 Tel: 8869733341, Email: ii@indoreinstituteoflaw.org
 GSTIN: PAN No.

Icon Education Society
 Zone: LUCKY PL
 Invoice No: B2C6792
 Invoice Date.: 01-Jan-2023
 Period: 26-Jan-2023 - 25-Feb-2023

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	Somb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									16000
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Rupees in words: Sixteen Thousand Only

Payment Details
 Bank Of Baroda A/C No: 57720200000009
 IFSC Code: barb0rauld

Aggawal
4/3/23

Register your mobile number to receive regular updates and confirmation of payment through SMS.
 Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

11/3/23

TRUE COPY

Manpreet Kaur Rajpal
Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

TAX INVOICE FOR SUPPLY OF SERVICES

Vice Provider:

Sharplink Wireless Solution Pvt.Ltd
 221/5 Ramapati Vihar Colony A. B. Road Rau
 Tel: 9826446671, Email: accounts@slnet.in
 GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 23

161(b)
 17/1/23



Service Recipient:

Name: Icon Education Society
 Account Id: C4483
 Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh
 533331
 Tel: 8889733341, Email: it@indoreinstituteoflaw.org
 GSTIN: , PAN No:

Icon Education Society
 Zone: LUCKY PL
 Invoice No: B2C6592
 Invoice Date.: 01-Jan-2023
 Period: 25-Dec-2022 - 25-Jan-2023
 Payment Due Date: 10-Jan-2023

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									16000
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Rupees in words: Sixteen Thousand Only

Payment Details

Bank Of Baroda A/C No: 57720200000009
 FSC Code: barb0rauind

Register your mobile number to receive regular updates and confirmation of payment through SMS.
 your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and
 does not require any signature

Internet Bill
 5/12/22 to 25/01/23

Internet connection
 @ Admissions Cell.
 Approved
 12/1/23

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

TAX INVOICE FOR SUPPLY OF SERVICES

161 (A)
17/1/23



Service Provider:

Sharplink Wireless Solution Pvt.Ltd
21/5 Ramapati Vihar Colony A. B. Road Rau
Tel: 9826446671, Email: accounts@slnet.in
GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E
Place Of Supply: Madhya Pradesh
State Code: 23

Service Recipient:

Name: Icon Education Society
Account Id: C4483
Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh 53331
Tel: 8889733341, Email: it@indoreinstituteoflaw.org
GSTIN: PAN No:

Icon Education Society

Zone: LUCKY PL
Invoice No: B2C6591
Invoice Date.: 01-Jan-2023
Period: 25-Nov-2022 - 25-Dec-2022
Payment Due Date: 10-Dec-2022

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									16000
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Amount in words: Sixteen Thousand Only

Payment Details

Bank Of Baroda A/C No: 57720200000009
FSC Code: barb0rauid

Register your mobile number to receive regular updates and confirmation of payment through SMS.
Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice
does not require any signature

File
25/12/22
25/12/22 to 25/12/22

(Signature)

Internet connection
@ Admissions Cell.

Agarwal
12/1/23


TRUE COPY

(Signature)
Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

10/11/22

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 SharpLink Wireless Solution Pvt.Ltd
 221/5 Ramapati Vihar Colony A. B. Road Rau
 Tel: 9826446671, Email: accounts@slnet.in
 GSTIN: 23AAXCS2165E127, PAN No: AAXCS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 23



Service Recipient:

Name: Icon Education Society
Account Id: C4493
Address: Indore Institute of Law Rau Eithampur Road,, opp. IIM, Indore, Madhya Pradesh
 453331
 Tel: 8689733341, Email: it@indoreinstituteoflaw.org
 GSTIN: , PAN No:

Icon Education Society
Zone: LUCKY PL
Invoice No: IZC4651
Invoice Date: 01-Nov-2022
Period: 25-Oct-2022 - 24-Nov-2022
Payment Due Date: 10-Nov-2022

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	-1220.34	16000.00
Net Amount									
Total Amount Due				13559.3					16000
Balance Payable					9%	1220.35	9%	1220.35	16000
Rupees in words: Sixteen Thousand Only									
Payment Details Bank Of Baroda A/C No: 57720200000009 IFSC Code: barb0raulnd									
1) Register your mobile number to receive regular updates and confirmation of payment through SMS. 2) Pay your bills before due date to avoid disconnection and late fee Charges								This is a system generated Invoice and does not require any signature	

OK

TRUE COPY


Manpreet Kaur Rajpal

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

10216)
10/11/22

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 SharpLink Wireless Solution Pvt.Ltd
 221/5 Ramapati Vihar Colony A. B. Road Rau
 Tel: 9826446671, Email: accounts@slnet.in
 GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 23



Service Recipient:
Name: Icon Education Society
 Account Id: C4483
Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh
 453331
 Tel: 8689733341, Email: it@indoreinstituteoflaw.org
 GSTIN: PAN No:

Icon Education Society
 Zone: LUCKY PL
 Invoice No: B2C4652
 Invoice Date.: 01-Nov-2022
 Period: 24-Sep-2022 - 24-Oct-2022
 Payment Due Date: 10-Oct-2022

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	908422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000
Rupees in words: Sixteen Thousand Only									16000

Payment Details
 Bank Of Baroda A/C No: 57720200000009
 IFSC Code: barb0raund

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

Sh

1:1 connection @ 13560 + GST: 16,000

1: B

@ 9500 + GST: 11,210 ✓ for ledp

Account

MANP

TRUE COPY,

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

9410j
21/09/22

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 Sanku Wireless Solution Pvt Ltd
 Ramapali Vihar Colony A B, Road Rau
 Tel: 9826446671, Email: accounts@slinet.in
 GSTIN: 23AAACS2165E127, PAN No: AAACS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 23

Service Recipient:
 Name: Icon Education Society
 Account Id: C4483
 Address: Indore Institute of Law Rau Pichampur Road, opp IIM, Indore, Madhya Pradesh
 Tel: 9889733341, Email: it@indoreinstituteoflaw.org
 GSTIN: PAN No:

Icon Education Society
 Zone: LUCKY PL
 Invoice No: B2C3242
 Invoice Date: 01-Sep-2022
 Period: 24-Aug-2022 - 23-Sep-2022
 Payment Due Date: 07-Sep-2022

Sl No	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
	SOMB_ULI	1	998422	13559.3	9%	1220.3	9%	1220.3	15999.90
Net Amount									16000
Total Amount Due				13559.3	9%	1220.30	9%	1220.30	16000
Balance Payable									16000

Rupees in words: Sixteen Thousand Only

Payment Details
 Ben. Of Baroda A/C No: 5772020000009
 FSC Code: barb0raund

Register your mobile number to receive regular updates and confirmation of payment through SMS.
 Pay your bills before due date to avoid disconnection and late fee Charges.

This is a system generated invoice and does not require any signature

TRUE COPY

Manpreet Kaur Rajpal

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

sharpink Wireless Solution Pvt.Ltd
 22115 Ramapati Vihar Colony A. B. Road Rau
 Tel: 9826448671 Email: accounts@slnet.in
 GSTIN: 23AAACS2165E127, PAN No: AAACS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 22



Service Recipient:

Name: Icon Education Society
 Account Id: C4483
 Address: Indore Institute of Law Rau Pithampur Road., opp. IIM, Indore, Madhya Pradesh
 453331
 Tel: 8889753241 Email: it@indoreinstituteoflaw.org
 GSTIN: PAN No

Icon Education Society

Zone: LUCKY PL
 Invoice No: B2C2573

Invoice Date: 01-Aug-2022
 Period: 24-Jul-2022 - 23-Aug-2022
 Payment Due Date: 07-Aug-2022

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Uti	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									16000
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Rupees in words: Sixteen Thousand Only

Payment Details

Bank Of Baroda A/C No. 57720200000009
 IFSC Code: barb0raund

Register your mobile number to receive regular updates and confirmation of payment through SMS.
 Pay your bills before due date to avoid disconnection and late fee Charges.

This is a system generated invoice and
 does not require any signature

TRUE COPY,

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

TAX INVOICE FOR SUPPLY OF SERVICES

307(b)

11/8/23

Service Provider:

Sharplink Wireless Solution Pvt.Ltd
 221/5 Ramapati Vihar Colony A. B. Road Rau
 Tel: 9826446671, Email: accounts@slnet.in
 GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 23

**Service Recipient:**

Name: Icon Education Society
 Account Id: C4483
 Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh
 453331
 Tel: 8889733341, Email: it@indoreinstituteoflaw.org
 GSTIN: , PAN No:

Icon Education Society
 Zone: INDORE-LC
 Invoice No: B2C2645
 Invoice Date.: 01-Jul-2023
 Period: 26-Jun-2023 - 25-Jul-2023

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									16000
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Rupees In words: Sixteen Thousand Only

Payment Details

Bank Of Baroda A/C No: 57720200000009
 IFSC Code: barb0rauid

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
 Pay your bills before due date to avoid disconnection and late fee Charges


This is a system generated Invoice and
 does not require any signature

TRUE COPY

Manpreet Kaur Rajpal
 Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider
SharpLink Wireless Solution Pvt Ltd
 Plot 4, Sankhwar Vihar Colony A, B, Road Rau,
 Tel: 9826446071, Email: accounts@slinet.in
 GSTIN: AAACS2165F127 PAN No: AAACS2165F
 Place Of Supply: Madhya Pradesh
 State Code: 21



Service Recipient:

Name: Koon Education Society
Account Id: C1463
Address: Indore Institute of Law Rau Pahampur Road, opp. IIM, Indore, Madhya Pradesh
 462001
 Tel: 8589713234, Email: ii@indoreinstituteoflaw.org
 GSTIN: PAN No:

Name: Koon Education Society
Zone: 100151-PB
Invoice No: BUC2572
Invoice Date: 01 Aug 2022
Period: 24-Jun-2022 - 24-Jul-2022
Payment Due Date: 27-Jul-2022

Sl. No.	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000
Net Amount									
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Rupees in words: Sixteen Thousand Only

Payment Details
 Bank Of Baroda A/C No: 57720200000099
 IFSC Code: barb09ind

Keep this invoice number to receive regular updates and confirmation of payment through SMS.
 Pay your bills before due date to avoid disconnection and late fee charges.

This is a system generated invoice and does not require any signature.

TRUE COPY

Manpreet Kaur Rajpal
Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

TAX INVOICE FOR SUPPLY OF SERVICES

307 (A)
11/5/23

Service Provider:
 Sharplink Wireless Solution Pvt.Ltd
 221/5 Ramapati Vihar Colony A. B. Road Rau
 Tel: 9826446671, Email: accounts@slinet.in
 GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E
 Place Of Supply: Madhya Pradesh
 State Code: 23

Service Recipient:

Name: Icon Education Society
 Account Id: C4483
 Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh
 453331
 Tel: 8889733341, Email: it@indoreinstituteoflaw.org
 GSTIN: , PAN No:

Icon Education Society
 Zone: INDORE-LC
 Invoice No: B2C2644
 Invoice Date.: 01-Jul-2023
 Period: 26-May-2023 - 25-Jun-2023

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Rupees in words: Sixteen Thousand Only

Payment Details

Bank Of Baroda A/C No: 57720200000009
 IFSC Code: barb0rauid

Register your mobile number to receive regular updates and confirmation of payment through SMS
 Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and
 does not require any signature

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

293(b)
14/7/23**Designhost.In**

2151/9A/5 New Patel Nagar
Near Shadipur Metro Station, Pillar No 244
New Delhi Delhi 110008
India
GSTIN 07AFNPL7267G1Z0

TAX INVOICE

#	: INV-001499	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 14/07/2023		
Terms	: Due on Receipt		
Due Date	: 14/07/2023		

Bill To	Ship To
Icon Education Society Gendalal Bam Parisar, Rau-Pithampur Road, Opp. IIM-Indore, Indore 453331 Madhya Pradesh India	Gendalal Bam Parisar, Rau-Pithampur Road, Opp. IIM-Indore, Indore 453331 Madhya Pradesh India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Credit Shifted From Transaction Api to Transactional SMS, DLT Scrubbing charges (20 Lac sms*, 021ps)	998397	20,00,000.00	0.021	18%	7,560.00	42,000.00

Total In Words <i>Rupees Forty-Nine Thousand Five Hundred Sixty Only</i>	Sub Total	42,000.00
	IGST18 (18%)	7,560.00
	Total	₹49,560.00
	Balance Due	₹49,560.00

Thanks for your business.

Terms & Conditions
Payment Mode
Bank Transfer, Cash Deposit or Cheque Made -

ICICI BANK

Name: DesignHost.in
Account No.663505600195
IFSC Code: ICIC0006635
Branch: Naraina Vihar,
New Delhi - 110028

Authorized Signature

Online Payment direct Website - <https://designhost.in/paynow.php>

To Acc.
for records.
Signature
14/7/23

TRUE COPY

Manpreet Kaur Rajpal
Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law



293 W
14/7/23

To DesignHost.In

2151/9A/5, New PatelNagar,
NewDelhi-110008
TVR No 9999818584

Pan Card No. : AFNPL7267G
GST No- 07AFNPL7267G1Z0

Invoice	Subject	Date Created	Valid Until
1198	Proforma Invoice	13/7/2023	21/7/2023

Recipient

Icon Education Society

Add :- Gendalal Bam Parisar,
Rau-Pithampur Road, Opp. IIM-Indore,
Indore 453331 Madhya Pradesh

GSTIN :- --NIL

Thanks for being interested in our services. DESIGNHOST.IN is a Delhi based company. DESIGNHOST.IN - A leading Website Design and Domain-Hosting organization. It's journey began way back in Dec 2012 and has achieved many milestones in this years in the field of Website Design, Web Development, Web Hosting, Google Adwords, Bulk SMS, Bulk Email, Domain Name Registration and other website services using the best available technologies.

S.No	Description	Qty.	Amount
1	Credit Shifted From Transaction Api to Transactional SMs.		
	DLT Scrubbing charges (20 Lac sms*.021ps)	2000000	42000
	Bank Details:- ICICI BANK Name: DesignHostIn Account No.66390860195 IFSC Code: ICIC0006635 Branch: Naraina Vihar New Delhi - 110028		
	Total Sub		42000.00
	IGST 18%		7560.00
	Total Amount:- (Forty Nine Thousand Five Hundred Sixty Only)		49560.00


Account
13/7/23

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

Manu
13/07/23

A80 23
13/7/22

	Designhost.In 2151/9A/S New Patel Nagar Near Shadipur Metro Station Pillar No 244 New Delhi Delhi 110008 India GSTIN 07AFNPL7267G1Z0		TAX INVOICE	
	Invoice No : INV-001212 Invoice Date : 12/07/2022 Terms : Due on Receipt Due Date : 12/07/2022	Place Of Supply : Madhya Pradesh (23)		
Bill To Icon Education Society Gendalal Bam Parisar, Rau-Pithampur Road, Opp. IIM-Indore, Indore 453331 Madhya Pradesh India	Ship To Gendalal Bam Parisar, Rau-Pithampur Road, Opp. IIM-Indore, Indore 453331 Madhya Pradesh India			

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Transactional SMS	998397	70,00,000.00	80625	18%	78,750.00	4,37,500.00

Total In Words
Rupees Five Lakh Sixteen Thousand Two Hundred Fifty Only

Sub Total	4,37,500.00
IGST18 (18%)	78,750.00
Total	₹5,16,250.00
Balance Due	₹5,16,250.00

Thanks for your business.

Terms & Conditions
 Payment Mode
 Bank Transfer, Cash Deposit or Cheque Made -
 ICICI BANK

Name: DesignHost.In
 Account No: 663505600195
 IFSC Code: ICIC0006635
 Branch: Naraina Vihar,
 New Delhi - 110028

ANIL KUMAR LAKHMANI
 Authorized Signature

Online Payment direct Website - <https://designhost.in/paynow.php>

Alps
 Pm process final
 payment.
Manpreet
 13/7/22

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

A/c 018



DesignHost.In

2151/9A75, New Patel Nagar
New Delhi-110006
IMR No: 9871226464

Pen Card No: AFNPL72670
GST No: 07AFNPL7267G1Z0

Invoice	Subject	Date Created	Valid Until
1148	Proforma Invoice	20/11/2022	29/11/2022

Recipient
Icch Education

GSTIN :- NIL

Thanks for being interested in our services. DESIGNHOST.IN is a Delhi based company. DESIGNHOST.IN - A leading Website Design and Domain-Hosting organization. It's journey began way back in Dec 2012 and has achieved many milestones in this years in the field of Website Design, Web Development, Web Hosting, Google Adwords, Bulk SMS, Bulk Email, Domain Name Registration and other website services using the best available technologies.

Qty	Description	Unit Price	SAC	Total
1	Transactional SMS (70 Lac* 0.0r-25ps)	437500	998397	Rs 437500

Bank account details

ICICI BANK

Name: DesignHost.in

Account No: 603505600195

IFSC Code: ICIC0006635

Branch: Naraina Vihar

New Delhi - 110028

Manpreet
Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

Ms. Manpreet
Account
33/11/22

Chairman Sir,
Tried instalment in
due for payment.
12,52,071 SMS
consumed so far.
out of 70L.
For your kind approval pl.

Sub Total Rs 4,37,500.00
IGST 18% Rs 78,750.00
Total Rs 5,16,250.00
in 3 instalments.

TRUE COPY

33/11/22
33/11/22

11/7/22



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org

Phone no:- 9977091777, 9977019777

LIST OF INVOICE DETAILS

Summary of Invoice Details year- 2022-2023					
S. N.	Particular /Item	QTY	Bill No.	DATE	Amount
1	Computer	1	AUG-005	13.08.2022	43000
		1	JULY-004	04.07.2022	20000



INDORE INSTITUTE OF LAW

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—Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org
Phone no:- 9977091777, 9977019777

Invoice Details Year- 2022-2023

Bills of PCs 2022-2023



Amtek Computer Systems 64, Swastik Nagar Indore INDORE Mobile No. 98261 22006 Pin Code-452002	Invoice No. AUG-005 Delivery Note	Dated 13-Aug-2022 Moda/Terms of Payment		
Consignee ICON EDUCATION SOCIATY Gendalal Bam Parisar Opp. IIM Rau-Pithampur Road Indore	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
CPU Core i5 10th Gen, Asus H510me Board 8 Gb Ddr 4 Ram 240 Gb Nvme Wd 1 Tb Hard Disk Drive 2 Gb Graaphic Card Cabinet Smps 18.5" Led	1 NO.	43,000.00	NO.	43,000.00
Total	1 NO.			43,000.00 <small>E. & O. E.</small>
Amount Chargeable (in words) RS. Forty Three Thousand Only				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
				for Amtek Computer Systems Authorised Signatory

This is a Computer Generated Invoice



INVOICE DETAILS OF FIREWALL YEAR- 2021-2022

Tax Invoice

 OMEGA NETWORKS(2020-22) G-1, Latest Corner 26 Ravi Nagar Colony INDORE GSTIN/UIN: 23BOHPM7891B1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : info@omeganetworks.in		Invoice No. ON2022-23/MAY77 Delivery Note Buyer's Order No. Dispatch Doc No. Dispatched through By Mail Terms of Delivery	Dated 25-May-22 Mode/Terms of Payment 100% Advance Dated Delivery Note Date Destination																													
Consignee (Ship to) INDORE INSTITUTE OF LAW Rau Pithampur Road, Opp, IIM Village Dehari, Rangwasa, Rau, Indore, Contact -9926030037 State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) INDORE INSTITUTE OF LAW Rau Pithampur Road, Opp, IIM Village Dehari, Rangwasa, Rau, Indore, Contact -9926030037 State Name : Madhya Pradesh, Code : 23																																
Sl No	Part No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount																									
1	100378	IT INFRASTRUCTURE & NETWORK MANAGEMENT SERVICES Firewall 1000 AMC Start From-01.06.2022 to 31.05.2025	998316				30,000.00																									
		OUTPUT CGST					2,700.00																									
		OUTPUT SGST					2,700.00																									
Total							₹ 35,400.00																									
Amount Chargeable (in words) Indian Rupees Thirty Five Thousand Four Hundred Only E. & O.E																																
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998316</td> <td>30,000.00</td> <td>9%</td> <td>2,700.00</td> <td>9%</td> <td>2,700.00</td> <td>5,400.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>30,000.00</td> <td></td> <td>2,700.00</td> <td>5,400.00</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	998316	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00	Total			30,000.00		2,700.00	5,400.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																										
		Rate	Amount	Rate	Amount																											
998316	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00																										
Total			30,000.00		2,700.00	5,400.00																										
Tax Amount (in words) Indian Rupees Five Thousand Four Hundred Only																																
Company's Bank Details: Bank Name : HDFC BANK (50200014032261) A/c No. : 50200014032261 Branch & IFS Code: 3693 INDORE & HDFC0003693																																
Company's PAN : BOHPM7891B Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																
for OMEGA NETWORKS(2020-22) 																																

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

TRUE COPY

Manpreet
 Prof. (Dr.) Manpreet Kaur Rajpal
 Dean/Principal/ HOD
 Indore Institute of Law

INVOICE DETAILS OF FIREWALL INTERNET SECURITY

Tax Invoice

 Omega Networks	OMEGA NETWORKS(2020-22) G-1, Latest Corner 26 Ravi Nagar Colony INDORE GSTIN/UIN: 23BOHPM7891B1ZV State Name: Madhya Pradesh, Code: 23 E-Mail: info@omeganetworks.in	Invoice No: ON2022-23/MAY77	Dated: 25-May-22
	Consignee (Ship to) INDORE INSTITUTE OF LAW Rau Pithampur Road, Opp. IIM Village Dehan, Rangwasa, Rau, Indore, Contact -9926030037	Delivery Note: 100% Advance	Buyer's Order No. Dated
State Name: Madhya Pradesh, Code: 23 Buyer (Bill to) INDORE INSTITUTE OF LAW Rau Pithampur Road, Opp. IIM Village Dehan, Rangwasa, Rau, Indore, Contact -9926030037	Dispatch Doc No. Delivery Note Date	Dispatched through: By Mail	Destination
State Name: Madhya Pradesh, Code: 23	Terms of Delivery		

Sl. No.	Part No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	100378	IT INFRASTRUCTURE & NETWORK MANAGEMENT SERVICES Firewall 1000 AMC Start From- 01.06.2022 to 31.05.2023	998316				30,000.00
		OUTPUT CGST					2,700.00
		OUTPUT SGST					2,700.00
Total							₹ 35,400.00


E & O E

Amount Chargeable (in words): **Indian Rupees Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998316	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words): **Indian Rupees Five Thousand Four Hundred Only**

Company's Bank Details
 Bank Name: **HDFC BANK (50200014032261)**
 A/c No.: **50200014032261**
 Branch & IFS Code: **3693 INDORE & HDFC0003693**



Company's PAN: **BOHPM7891B** for OMEGA NETWORKS(2020-22)

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



 Authorized Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law
 Dean/ Principal/ HOD

INVOICE DETAILS OF ONLINE UPS

INVOICE							
 R.S. Power Solutions LLP G-142, 37/38/39/40, CHETAK CHAMBER 13-14, RNT MARG INDORE-452001 PH. 0731-2703424 CIN: AAJ2797 GSTIN/UIN: 23AAVFR9443H1ZN State Name : Madhya Pradesh, Code : 23 E-Mail : rspower1@rediffmail.com		Invoice No. 22-23/SER/85 Delivery Note		Dated 27-Sep-22 Mode/Terms of Payment			
Consignee (Ship to) Indore Institute of Law Rau, Pithampur Road, Rau Mob.8889733341 State Name : Madhya Pradesh, Code : 23		Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Other References Dated Delivery Note Date Destination			
Buyer (Bill to) Indore Institute of Law Rau, Pithampur Road, Rau Mob.8889733341 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh							
Sl No	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	AMC CHARGES FOR 3KVA NOS 4 UPS AMC CHARGES FOR THE PERIOD 01/08/2022 TO 31/07/2023	998729					22,000.00
	CGST						1,980.00
	SGST						1,980.00
Total							₹ 25,960.00
Amount Chargeable (in words) INR Twenty Five Thousand Nine Hundred Sixty Only							
Company's PAN : AAVFR9443H				Company's Bank Details A/c Holder's Name : R.S. Power Solutions LLP Bank Name : SBI, C/A A/c No : 38174392815 Branch & IFS Code : OLD PALASIA INDORE & SBIN003432			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorized Signatory 			
SUBJECT TO INDORE JURISDICTION This is a Computer Generated Invoice							

TRUE COPY

Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law
 Dean/ Principal/HOD

N K TECHNOLOGIES

Shop No. 6, Joshi Chamber, 109, Aada Bazaar, Pandari Nath Path, INDORE (M.P.)
 PH.NO.0731 4063117, 98273-08949, 9907252458 E -mail:-nktechnologies88@yahoo.in

GSTIN No.:23AUDPD2647K1ZU

TAX INVOICE / Bill

Details of Purchaser / Billed to :

Name : M/s. INDORE INSTITUTE OF LAW
 Address : PITHAMPUR ROAD, RAU
 DIST.-INDORE
 GST IN :
 State M. P. State Code :

Invoice No. : 1858
 Date : 28/02/2022
 Order
 Date

Sr. No.	Name of Product / Service	HSN ACS	Qty	RATE	AMOUNT
1	ANNUAL MAINTENANCE CONTRACT FOR SHARP AR- 5618 (2) AR-5516/ AR- 6020/ AR-6026NX PHOTOCOPIER (SSA) Period : Date 01/02/2022 to 31/01/2023.	9087 13	05	5500/-	27500/-

TOTAL 27500/-

SGST 6%	SGST 9%	2475	SGST 14%
CGST 6%	CGST 9%	2475	CGST 14%
IGST 6%	IGST 18%		IGST 14%

4950/-

Amount In Words : THIRTY TWO THOUSAND FOUR HUNDRED FIFTY ONLY

Total Amount 32450/-

Our Bank : Axis Bank Ltd., Y.N. Road, Indore

Bank A/C NO.912020037343943 Bank Branch IFCS Cord
 :UTIB0000043



Verified that the particulars given above are true and correct
 For N K TECHNOLOGIES

J. Kaur
 (Authorized Signatory)

TRUE COPY

TRUE COPY

Mam
Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law

Mam
Prof. (Dr.) Manpreet Kaur Rajpal
 Dean
 Indore Institute of Law
 Dean/ Principal/ HOD

<http://103.21.55.242/accsoft/studentlogin.aspx>

Barcode



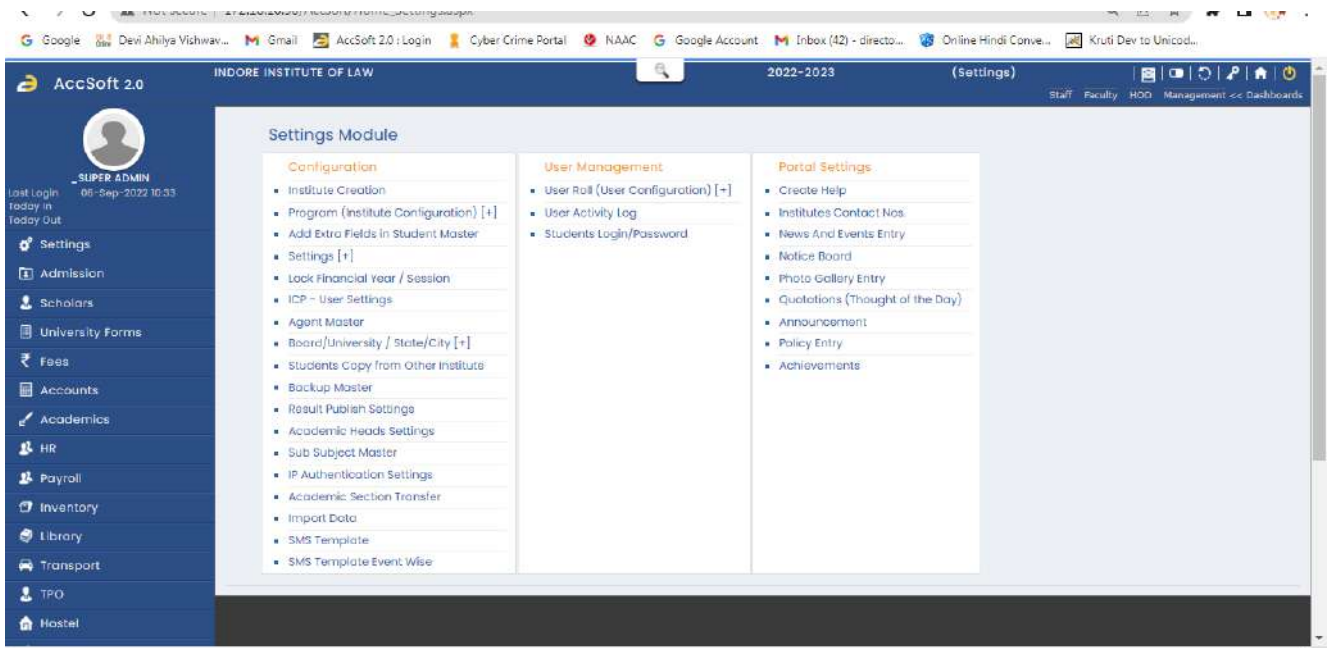
AccSoft 2.0 Login



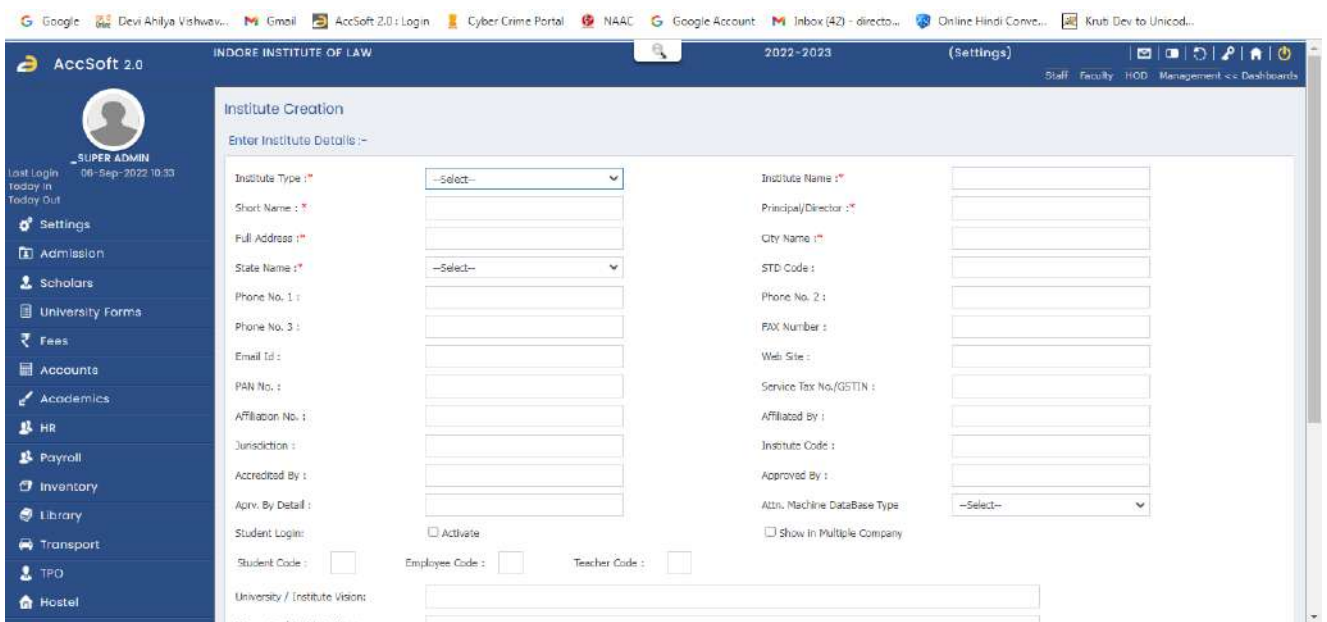
User Name

Password

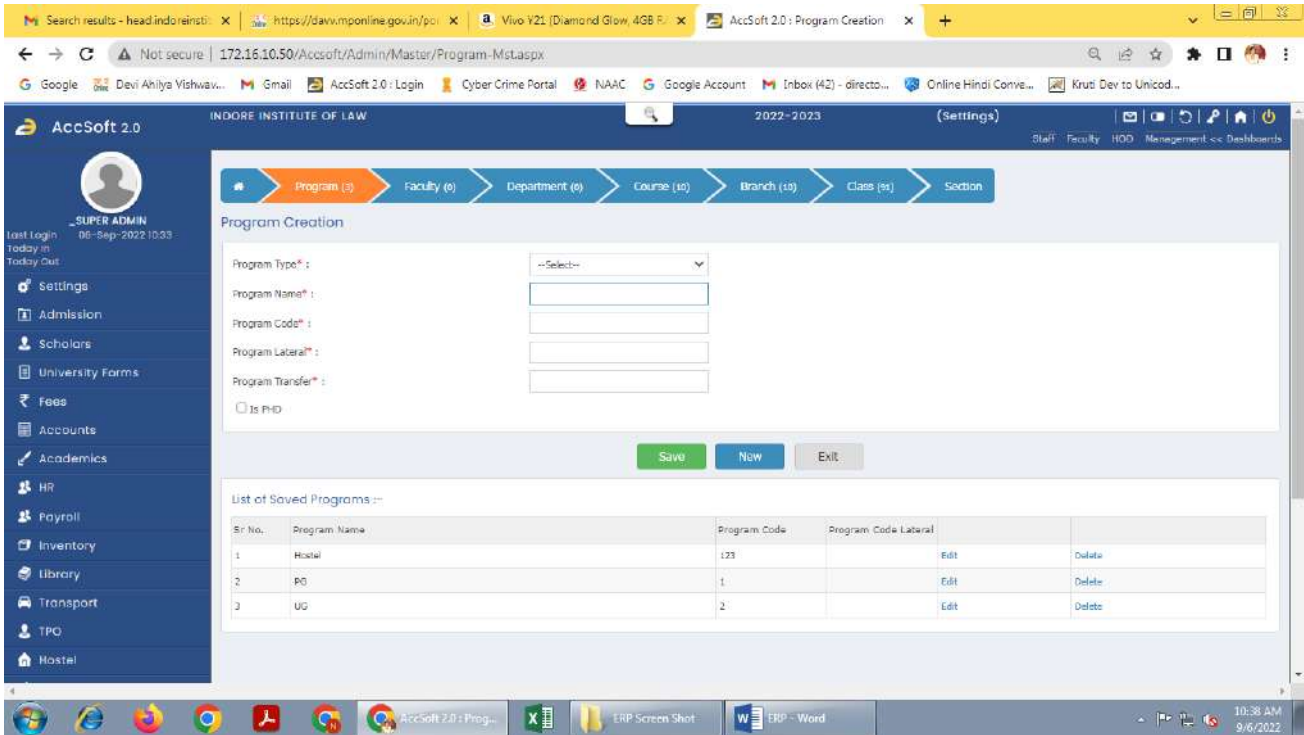
[Forgot Password?](#)



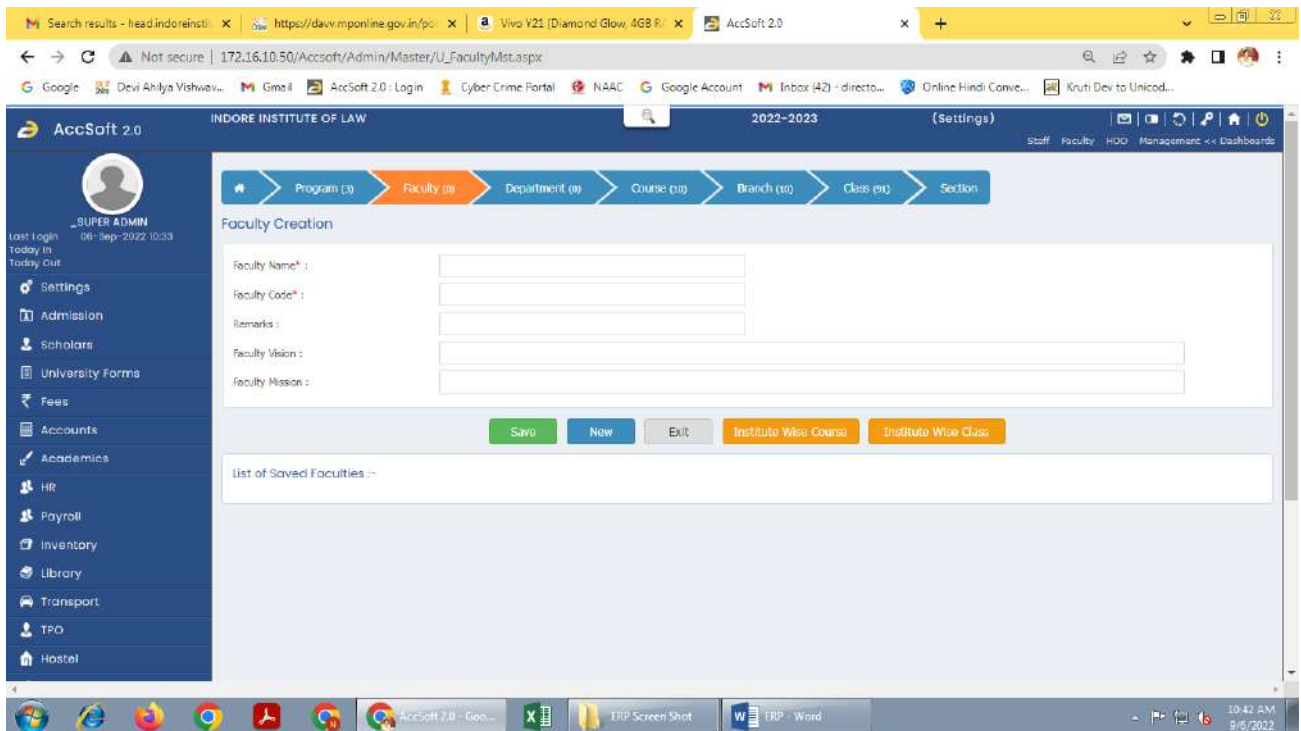
Setting Module



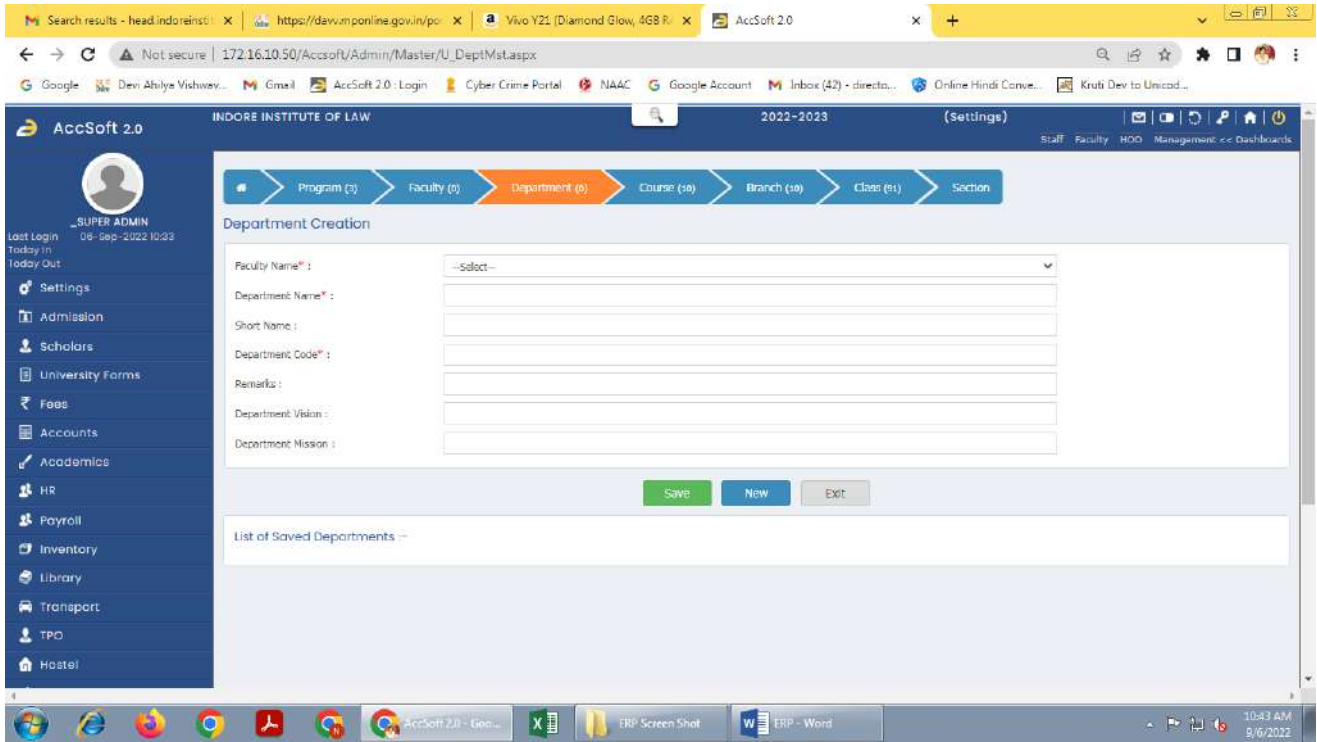
Institute Creation



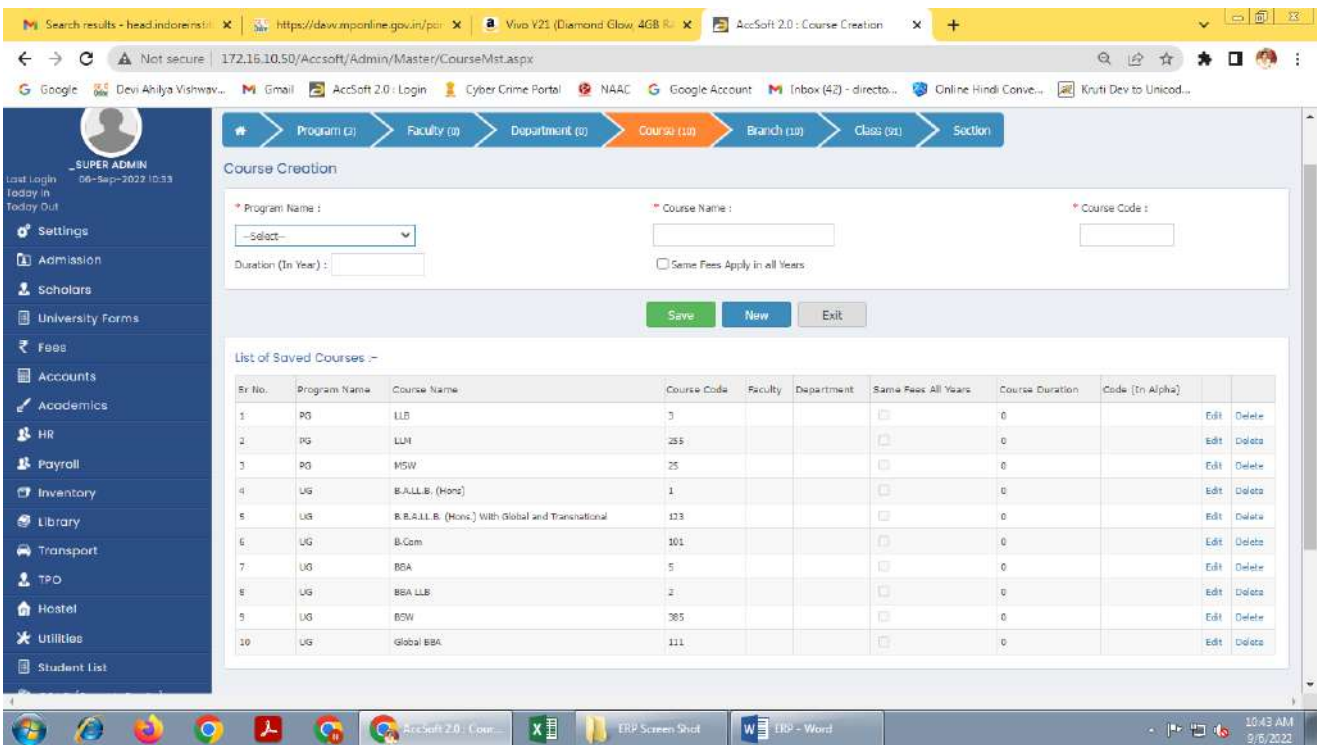
Program Creation



Faculty



Department



Course

Course Branch Creation

Course Name:

Branch Name:

Branch Code:

Bank Name:

Code (in Alpha):

Other Application Code:

Branch Code CBOS (Institute Identifier):

Branch Intake:

List of Saved Branches :-

Sr. No.	Course Name	Branch Name	Branch Code	Code (in Alpha)	Bank Account	Other Code	Branch Code	Branch Intake	
1	B.A.LL.B. (Hons)	BA LLB	1	1	STATE BANK OF INDIA A/C 53001040267			0	Edit Delete
2	B.B.A.LL.B. (Hons) With Global and Transnational	B.B.A.LL.B. (Hons) With Global and Transnational Studies	123		STATE BANK OF INDIA A/C 53001040267			0	Edit Delete
3	B.Com	B.Com	111		STATE BANK OF INDIA A/C 53001040267			0	Edit Delete
4	BBA	BBA	101		STATE BANK OF INDIA A/C 53001040267			0	Edit Delete

Branch

Class Creation

Campus Name (Optional):

Branch Name:

Class Name:

Name in Words:

No. of Students:

Semester Type: Year No. Is Makeup Subject

Semester No.:

It is Main Class: Prev. Class:

List of Saved Classes :-

Sr.	Class Name	Main?	Prev. Class	Campus	
1	Admin	<input checked="" type="checkbox"/>			Edit Delete
2	B.COM FT 3 YEAR	<input type="checkbox"/>	B.Com FT 2 Year		Edit Delete
3	B.COM HONS 3 YEAR	<input type="checkbox"/>	B.Com Hons 2 Year		Edit Delete

Classes

Section Creation

Campus Name: (Optional)

Class Name: Section Name:

No. of Students: Do Not Show in Transactions:

Saved Sections List:-

S.No.	Class Name	Section Name	No. of Students	Not show		
1	Admin	A	30	<input type="checkbox"/>	Edit	Delete
2	Admin	B	30	<input type="checkbox"/>	Edit	Delete
3	B.COM FT 3 YEAR	A	30	<input type="checkbox"/>	Edit	Delete
4	B.COM HONS 3 YEAR	A	30	<input type="checkbox"/>	Edit	Delete
5	B.COM PLAN 3 YEAR	A	30	<input type="checkbox"/>	Edit	Delete
6	B.COM TAX 3 YEAR	A	30	<input type="checkbox"/>	Edit	Delete
7	B.A.LL.B. (Hons) 1 Sem	A	30	<input type="checkbox"/>	Edit	Delete
8	B.A.LL.B. (Hons) 1 Sem	B	30	<input type="checkbox"/>	Edit	Delete
9	B.A.LL.B. (Hons) 1 Sem	C	30	<input type="checkbox"/>	Edit	Delete
10	B.A.LL.B. (Hons) 10 Sem	A	30	<input type="checkbox"/>	Edit	Delete

Section

Student Extra Fields Add

Add Check Boxes fields

Field	Applicable	Headings	Field	Applicable	Headings
Extra1	<input type="checkbox"/>	<input type="text"/>	Extra6	<input type="checkbox"/>	<input type="text"/>
Extra2	<input type="checkbox"/>	<input type="text"/>	Extra7	<input type="checkbox"/>	<input type="text"/>
Extra3	<input type="checkbox"/>	<input type="text"/>	Extra8	<input type="checkbox"/>	<input type="text"/>
Extra4	<input type="checkbox"/>	<input type="text"/>	Extra9	<input type="checkbox"/>	<input type="text"/>
Extra5	<input type="checkbox"/>	<input type="text"/>	Extra10	<input type="checkbox"/>	<input type="text"/>

Add Text Boxes fields

Extra11	<input type="checkbox"/>	<input type="text"/>	Extra16	<input type="checkbox"/>	<input type="text"/>
Extra12	<input type="checkbox"/>	<input type="text"/>	Extra17	<input type="checkbox"/>	<input type="text"/>
Extra13	<input type="checkbox"/>	<input type="text"/>	Extra18	<input type="checkbox"/>	<input type="text"/>
Extra14	<input type="checkbox"/>	<input type="text"/>	Extra19	<input type="checkbox"/>	<input type="text"/>
Extra15	<input type="checkbox"/>	<input type="text"/>	Extra20	<input type="checkbox"/>	<input type="text"/>

Add Date fields

Extra21	<input type="checkbox"/>	<input type="text"/>
---------	--------------------------	----------------------

Student Extra Fields Add

Student master

Certificate Settings

Sr	Certificate Name	Show ?
1	Bonafide Certificate for Bank Act	<input type="checkbox"/>
2	Bonafide Certificate	<input checked="" type="checkbox"/>
3	Bonafide Certificate for CAT	<input type="checkbox"/>
4	Bonafide Certificate for Madium	<input type="checkbox"/>
5	Bonafide Certificate for Passport	<input checked="" type="checkbox"/>
6	Bonafied Certificate for other	<input checked="" type="checkbox"/>
7	Certificate Regular Stu for College	<input checked="" type="checkbox"/>
8	Certificate Regular Stu for School	<input type="checkbox"/>
9	Character Certificate	<input checked="" type="checkbox"/>
10	Character Certificate for School	<input type="checkbox"/>
11	Course Complete Certificate	<input checked="" type="checkbox"/>

Buttons: Update, Exit

Certificate Settings

Account Settings

Please set default Ledger Names for Setting Heads here. These will be used in various transactions.

S.No.	Setting Heads	Account Name
1	Fee Receipt Cash A/c	--Select--
2	Fee Receipt Credit Card Bank A/c	--Select--
3	Fee Receipt Bank A/c	--Select--
4	Advance Fees A/c	--Select--
5	Online Fee Receipt Bank A/c	--Select--
6	Online Other Fee Receipt Bank A/c	--Select--
7	PayTM Fee Receipt Bank A/c	--Select--
8	Late Fees Account	--Select--
9	Admission A/c Head	--Select--
10	Caution Money	--Select--

Buttons: Save, New, Exit

Account Settings

The screenshot displays the 'Inventory Settings' page in the AccSoft 2.0 application. The breadcrumb trail at the top indicates the navigation path: Certificate Setting > Accounts Setting > **Inventory Settings** > Cashier Settings > Other Settings. The main content area includes a section for 'Pick VAT in Voucher Entry of Bill Pass Memo' with radio buttons for 'Single VAT A/C' (selected) and 'Multiple VAT A/C'. Below this are several rows of dropdown menus for selecting accounts for different VAT rates (5%, 8%, 13%, and Other %) and for Freight. There are also dropdowns for 'Purchase Account' for each rate. At the bottom, there are settings for 'GRN Numbering' (Common for All Stores or Stores Wise) and 'Purchase Order View Days'. A 'PD - Requisition - Memo Setting' section contains checkboxes for 'P.O. can be made without Purchase Requisition and GRN can be made without P.O.' and 'Bill Pass Memo can be made without P.O.'. The interface includes a left sidebar with navigation options like Settings, Admission, Scholars, University Forms, Fees, Accounts, Academics, HR, Payroll, Inventory, Library, and Transport. The top header shows the user as 'SUPER ADMIN' and the system year as '2022-2023'.

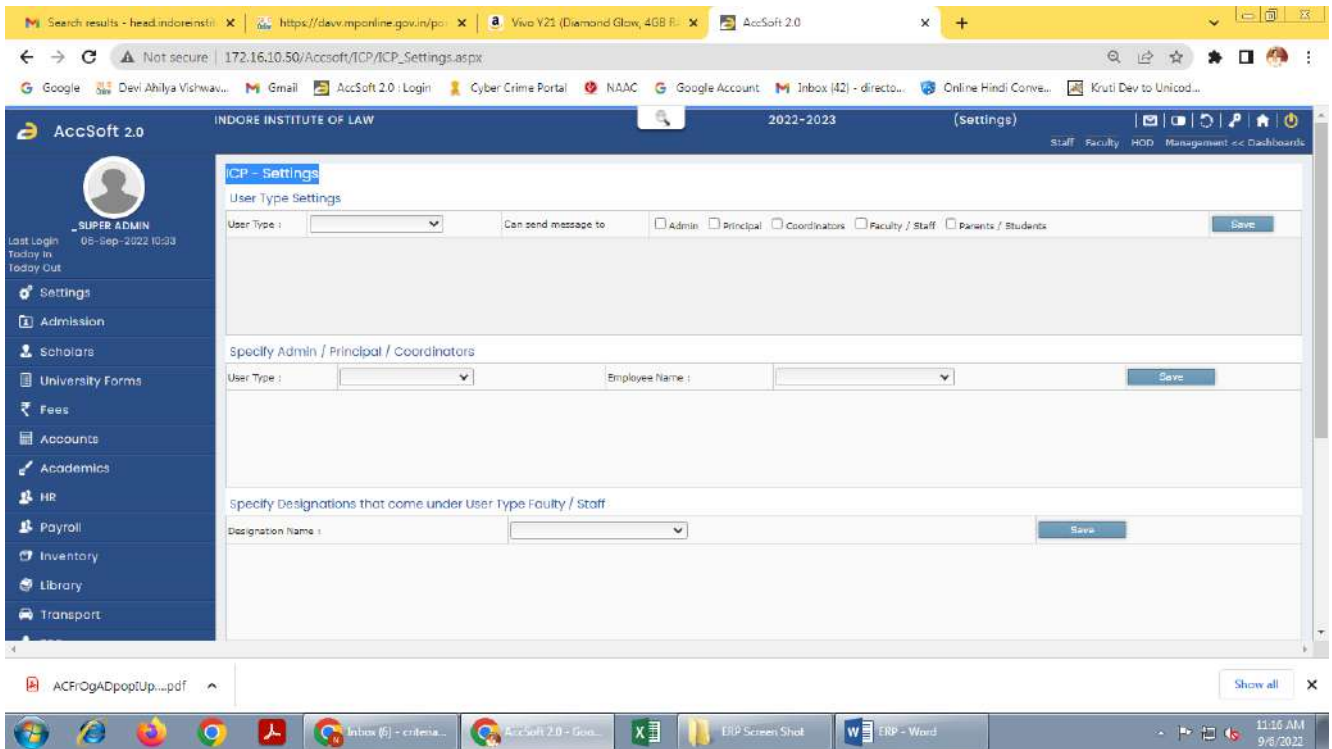
Inventory Settings

The screenshot displays the 'Cashier Settings' page in the AccSoft 2.0 application. The breadcrumb trail at the top indicates the navigation path: Certificate Setting > Accounts Setting > Inventory Settings > **Cashier Settings** > Other Settings. The main content area features a single dropdown menu labeled 'User Name (Who is Head Cashier)'. Below the dropdown are three buttons: 'Save', 'New', and 'Exit'. The left sidebar and top header are consistent with the previous screenshot, showing the user as 'SUPER ADMIN' and the system year as '2022-2023'.

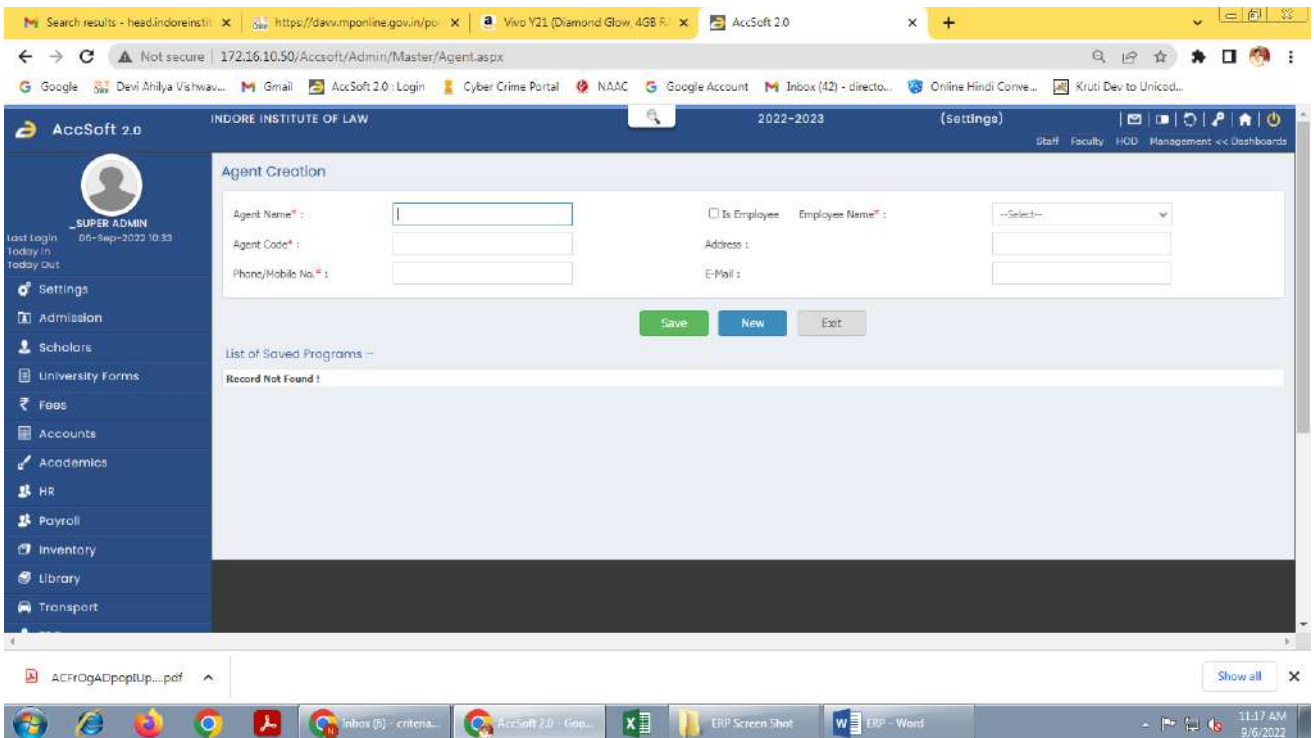
Cashier Settings

Other Settings

Lock Financial Year / Session



ICP - Settings



Agent Creation

Board Name Master :-

Board Name Name : Remarks :

List of Saved Records :-

SNO	Name	Remarks	Action	Action
1	Alligarh Muslim University		Edit	Delete
2	Andhra Pradesh Board Of Intermediate Education		Edit	Delete
3	Assam Higher Secondary Education Council		Edit	Delete
4	Banasthali Vidyapeeth		Edit	Delete
5	Bihar Intermediate Education Council		Edit	Delete
6	Bihar School Examination Board		Edit	Delete
7	Board of Vocational Higher Secondary Education		Edit	Delete
8	Cambridge University		Edit	Delete
9	Central Board Of Secondary Education (CBSE)		Edit	Delete
10	Chhatisgarh Board Of Secondary Education		Edit	Delete
11	Council Of Indian School Certificate Examination		Edit	Delete

Board Name Master :-

University Name Master :-

University Name Name : Remarks :

List of Saved Records :-

SNO	Name	Remarks	Action	Action
Record Not Found				

University Name Master :-

State Master :-

State Name : Remarks :

List of Saved Records :-

SNO	Name	Remarks	Action	Action
1	Andaman and Nicobar Islands		Edit	Delete
2	Andhra Pradesh		Edit	Delete
3	Arunchel Pradesh		Edit	Delete
4	Assam		Edit	Delete
5	Bihar		Edit	Delete
6	Chandigarh		Edit	Delete
7	Chhattisgarh		Edit	Delete
8	Dader And Nagar Haveli		Edit	Delete
9	Daman And Diu		Edit	Delete
10	Dalhi		Edit	Delete
11	Goa		Edit	Delete

State Master :-

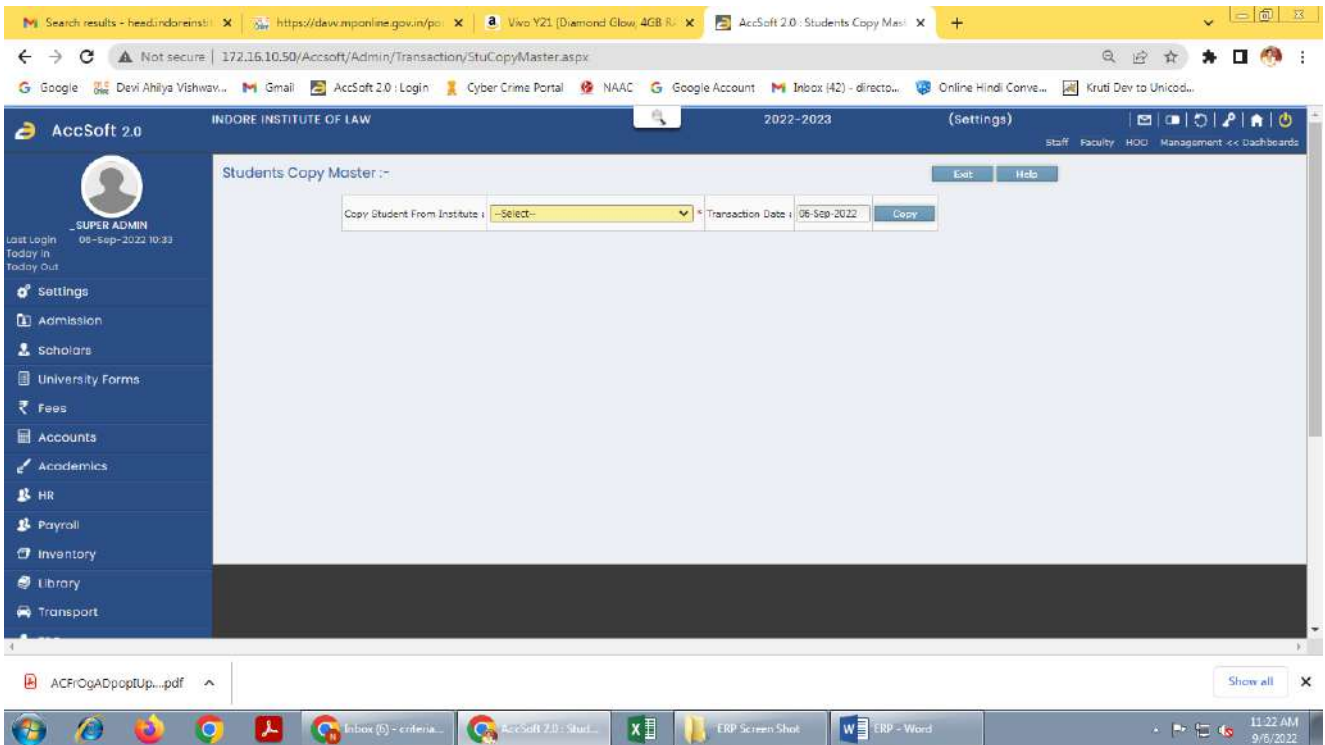
City Master

City Name * City Code *

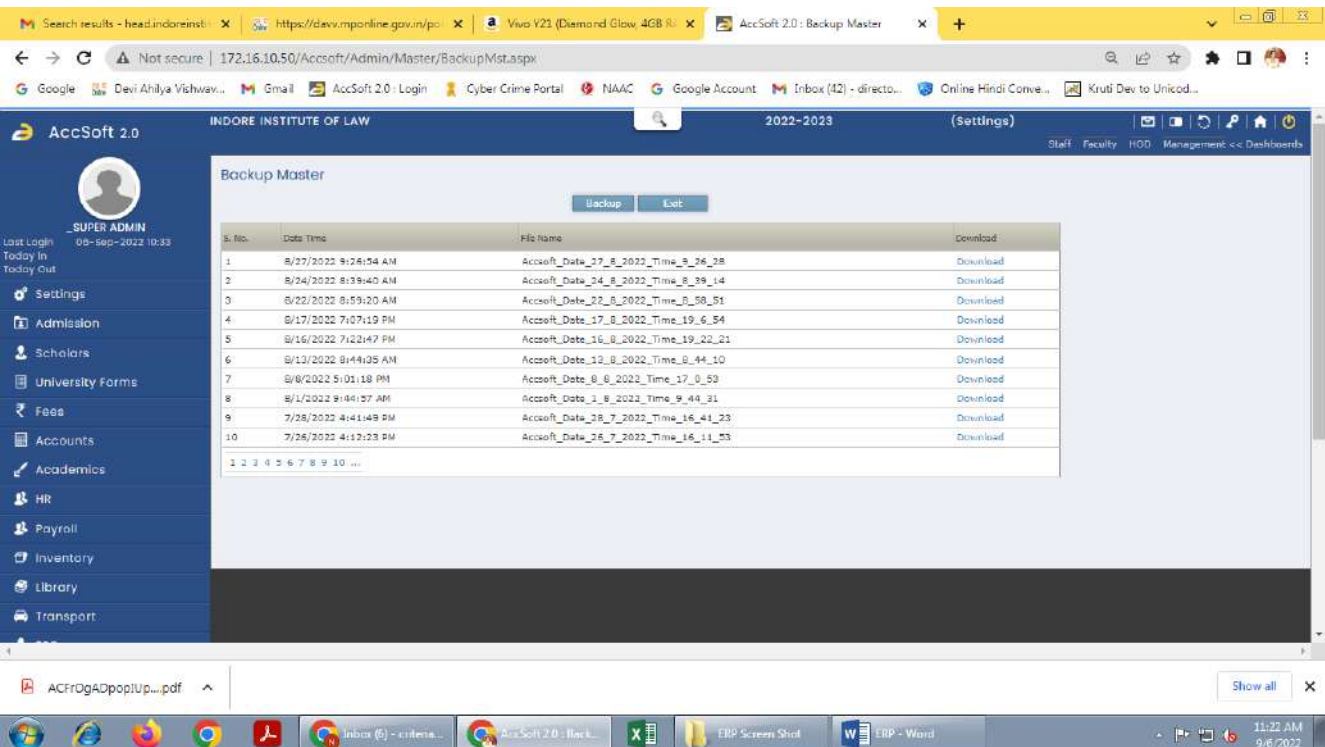
List of Saved Cities

Sr	City Name	City Code	Edit
1	indore	0731	Edit

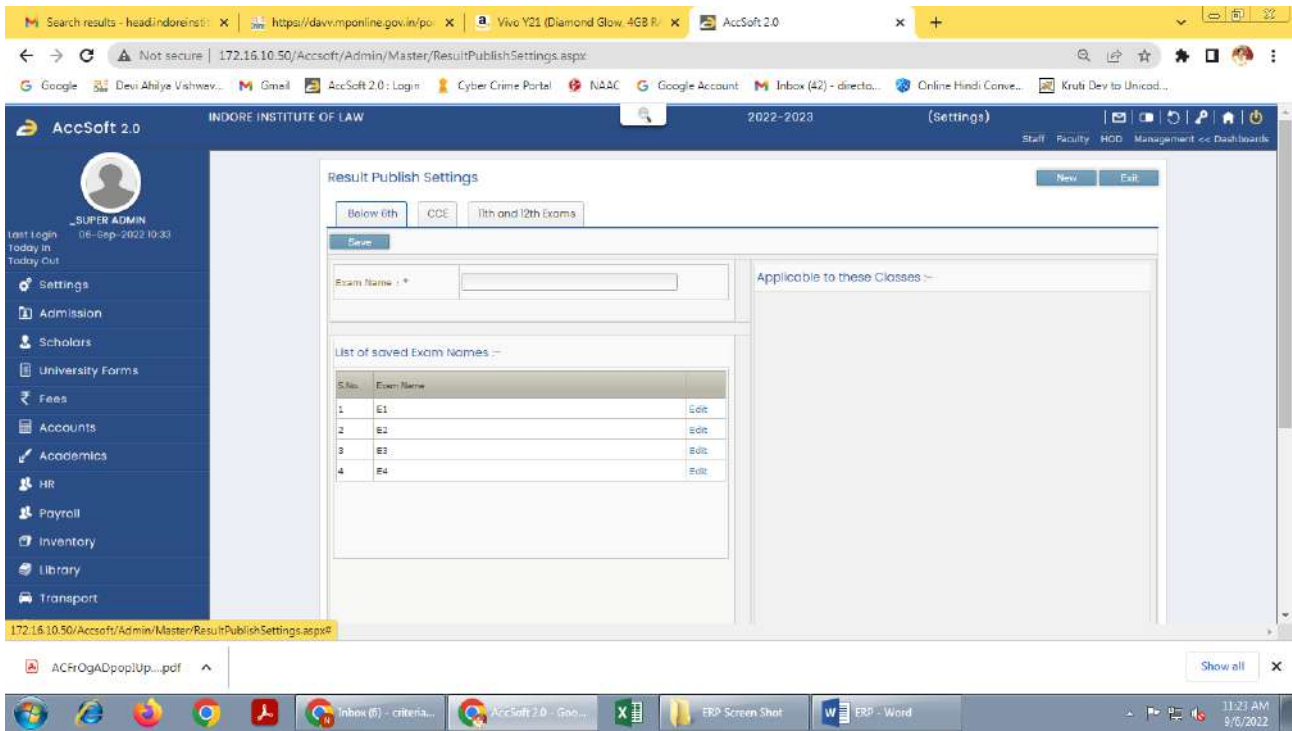
City Master



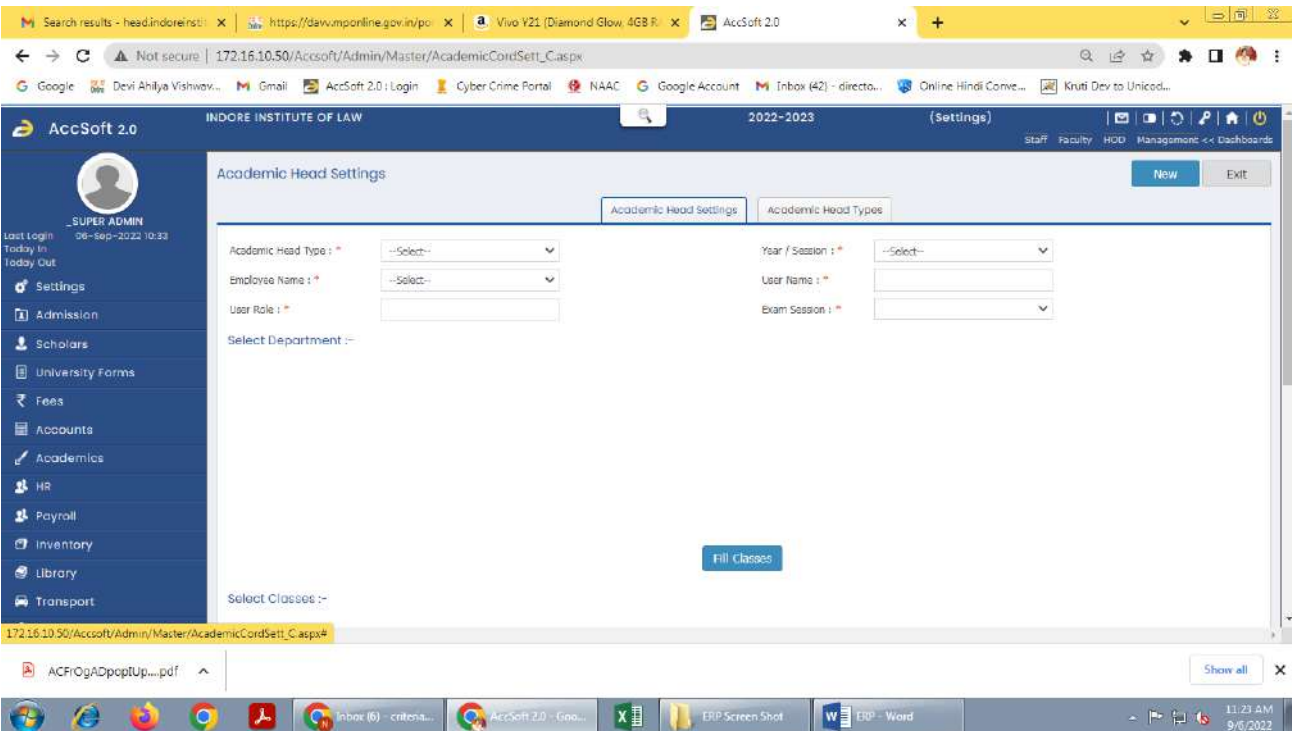
Students Copy Master :-



Backup Master



Result Publish Settings



Academic Head Settings

Academic Head Settings

Academic / Management Head Type: Apply HOD Dashboard View Apply Management Dashboard View

S.No.	Head Type Name	HOD Dashboard View	Management Dashboard View		
1	Academic Coordinator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
2	COE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
3	HOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

Academic Head

Import Students

Download Sample File

Faculty Name: Department Name:

Course Name: Branch Name:

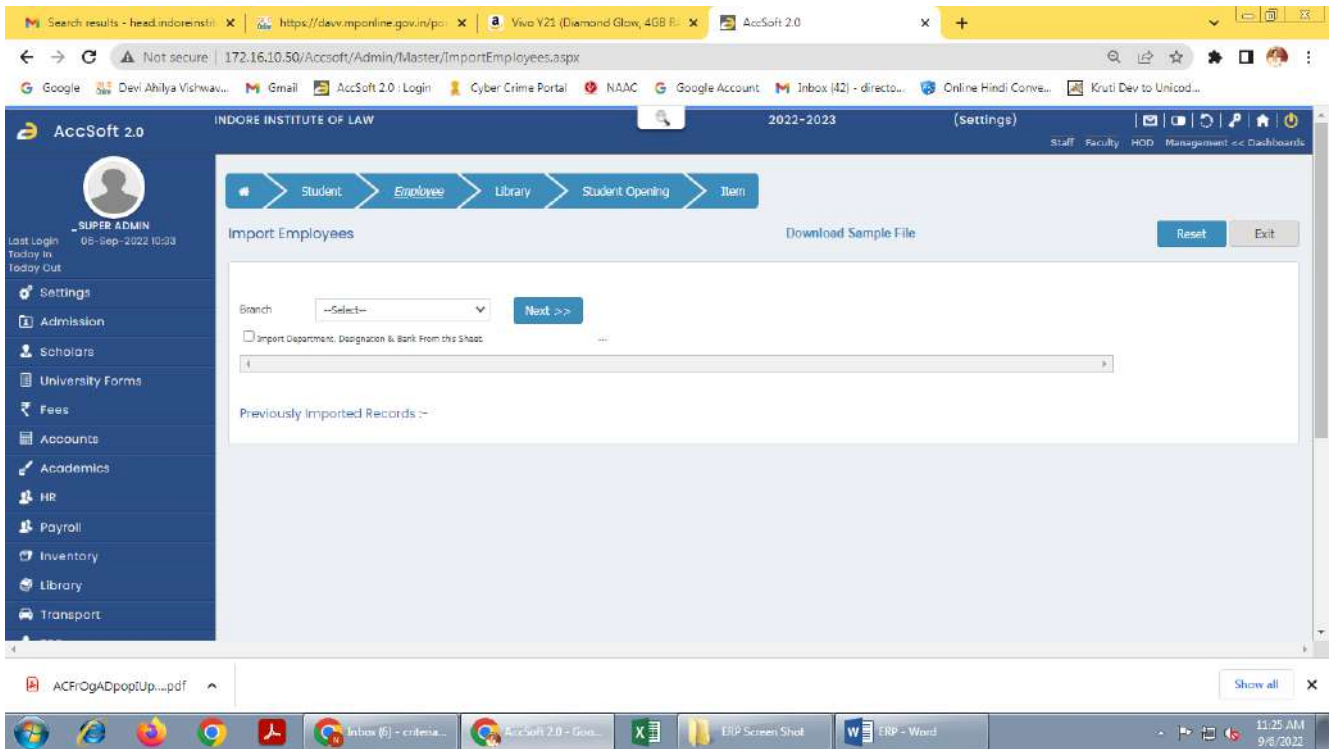
Class Name:

Student Type:

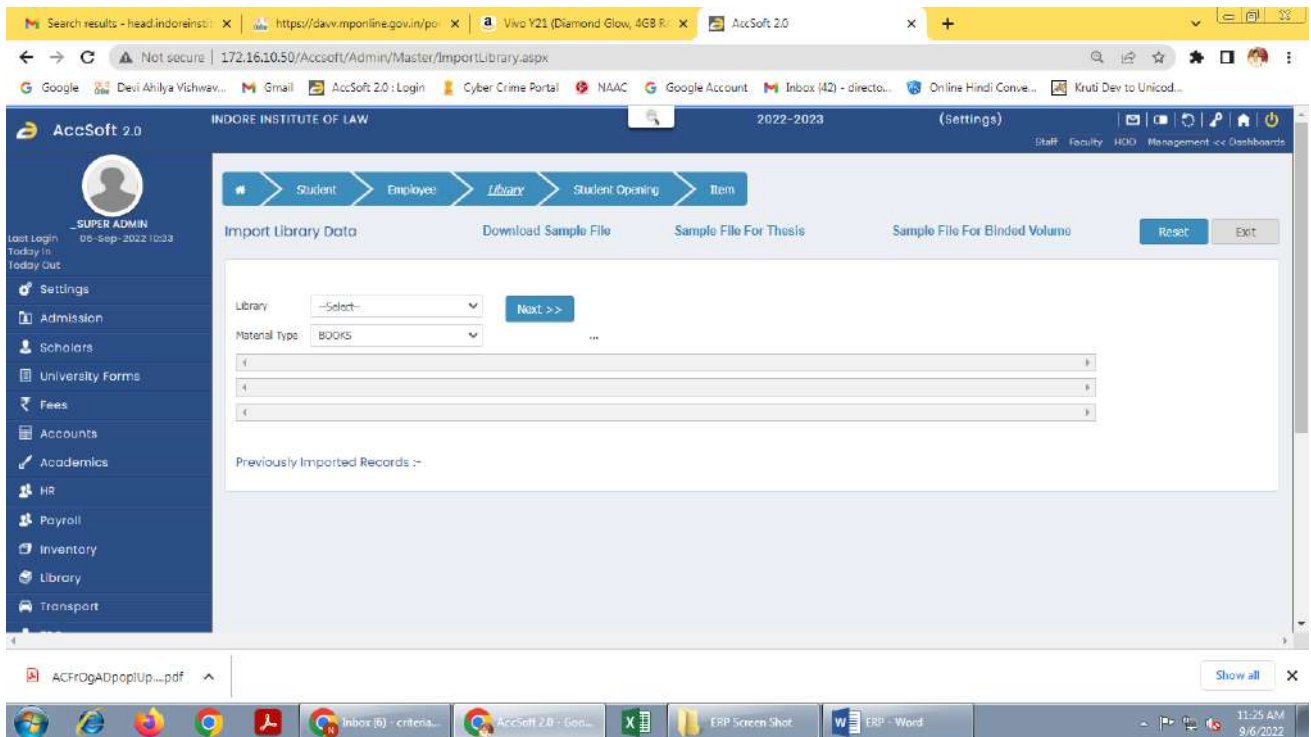
Previously Imported Records :-

Sr No.	Class	Student Type	User Name	On Date	Record Count	File
1	Admin	Old Student	_SUPER ADMIN	9/22/2021 11:02:09 AM	1	<input type="button" value="Download File"/>
2	B.A.LL.B. (Hons) 1 Sem	Old Student	_SUPER ADMIN	9/26/2021 6:45:41 PM	7	<input type="button" value="Download File"/>
3	B.A.LL.B. (Hons) 1 Sem	Old Student	_SUPER ADMIN	9/15/2021 12:08:59 PM	76	<input type="button" value="Download File"/>

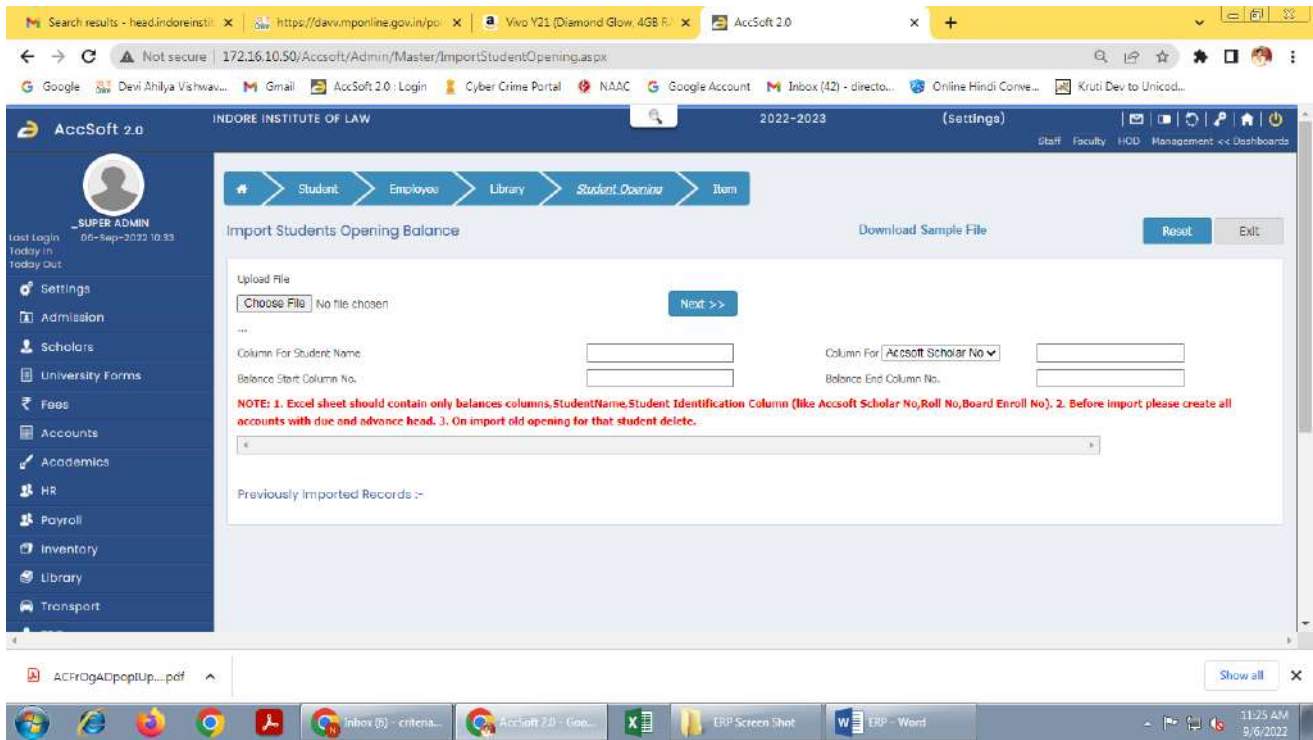
Import Students



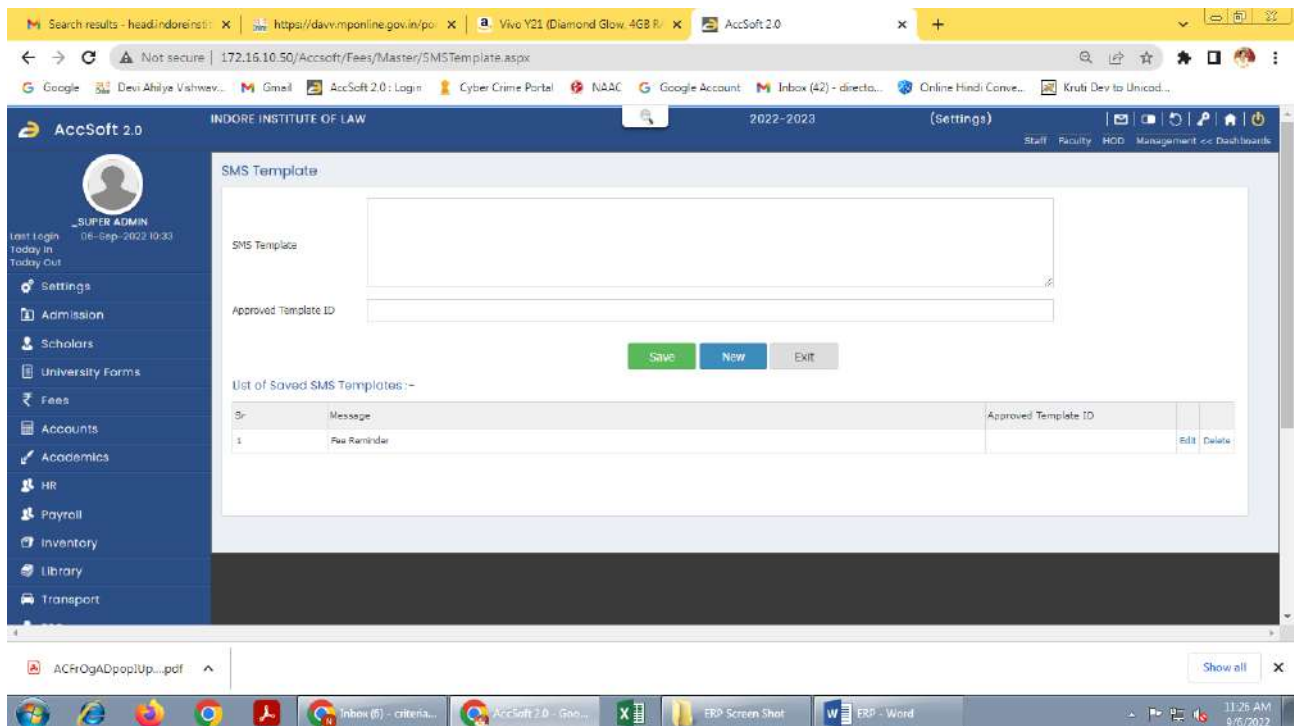
Import Employees



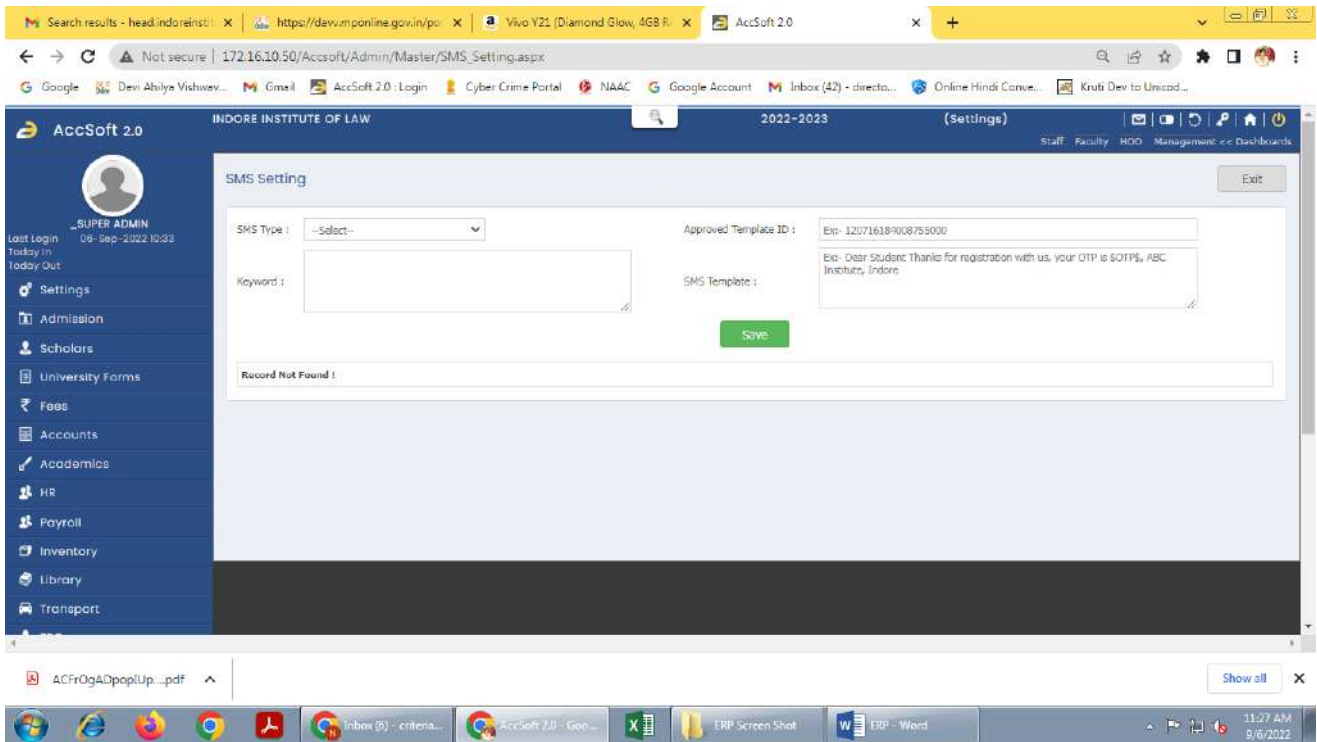
Import Library Data



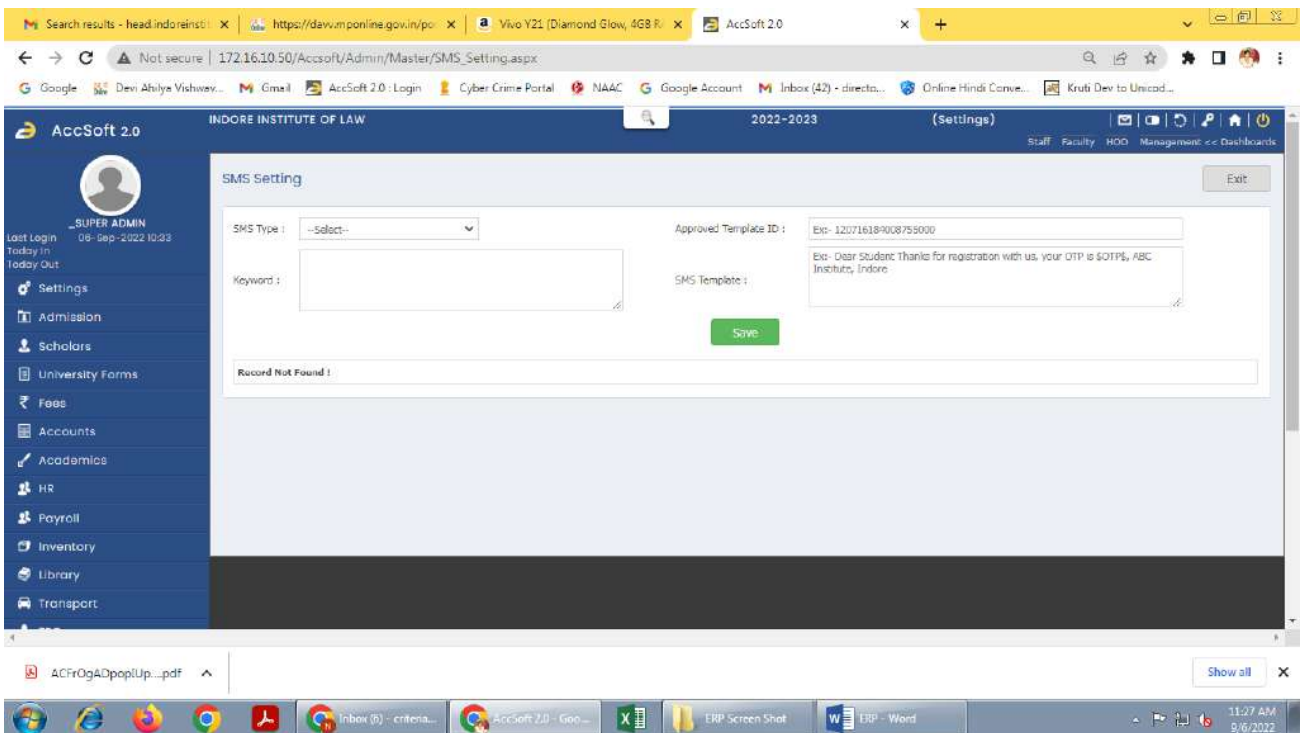
Import Students Opening Balance



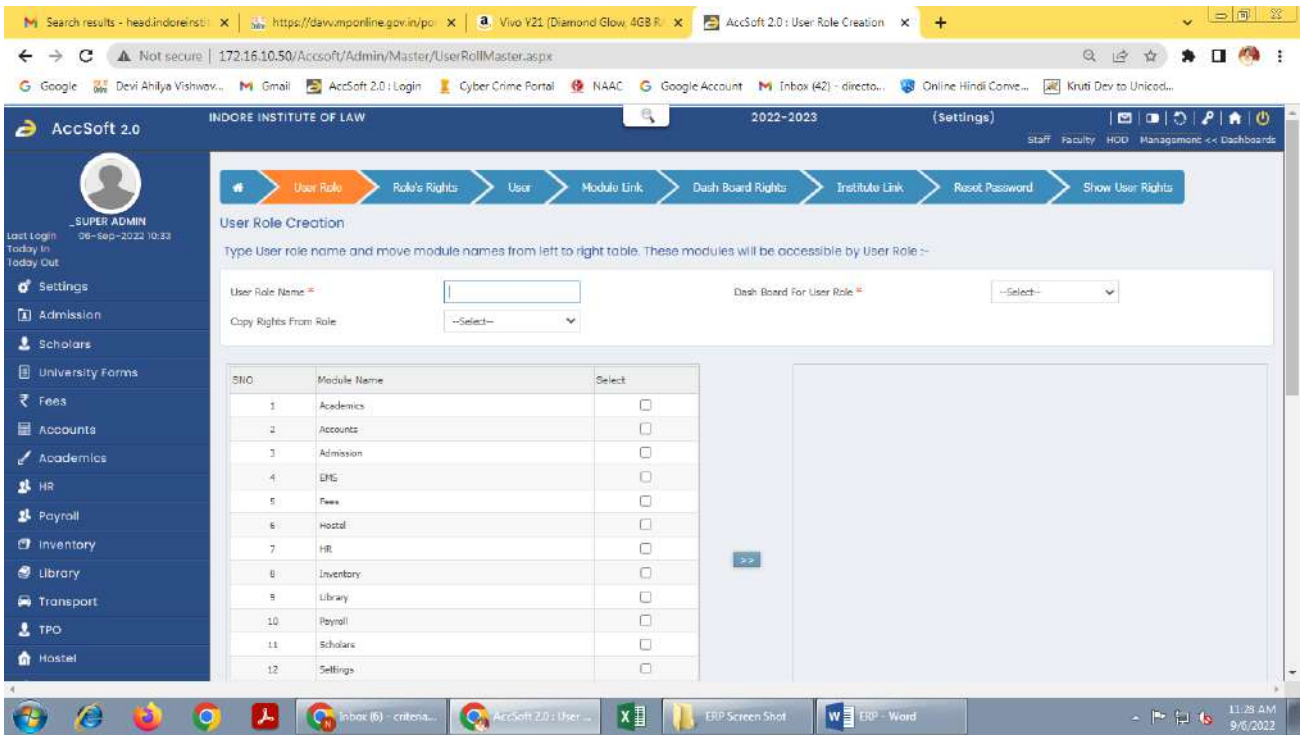
SMS Template



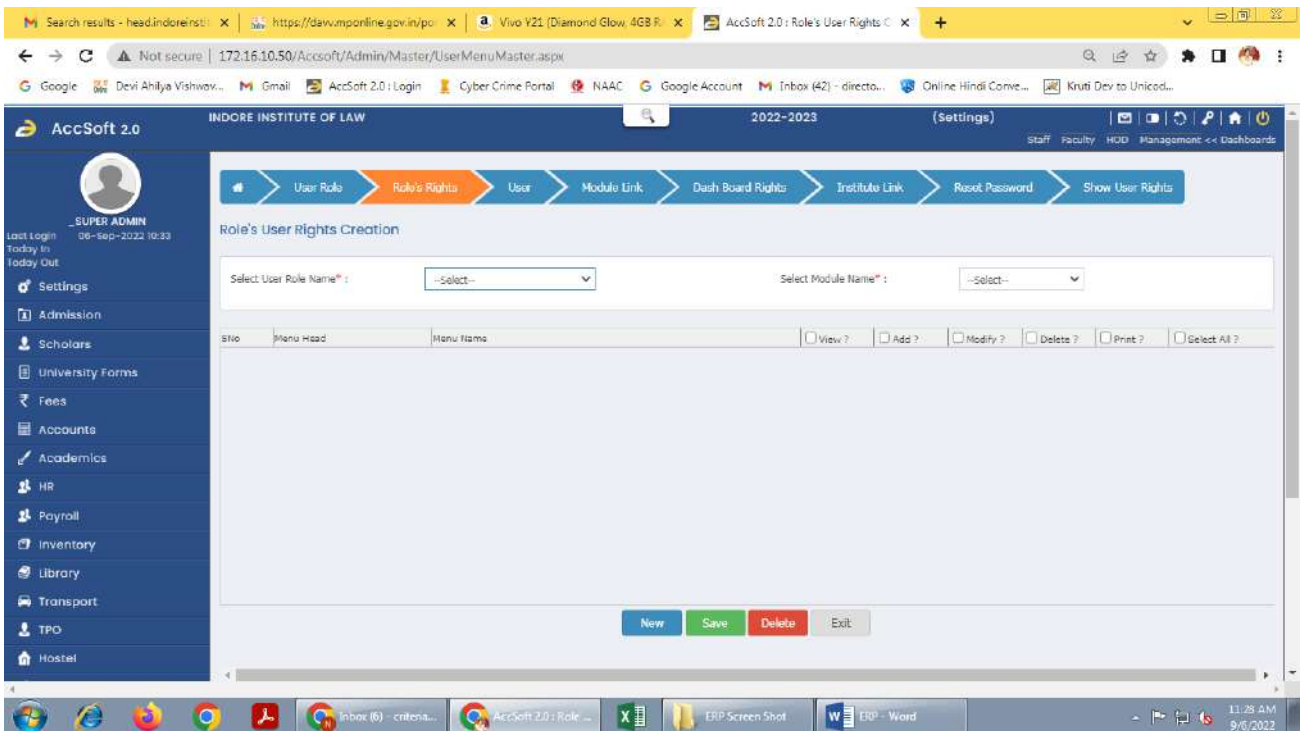
SMS Setting



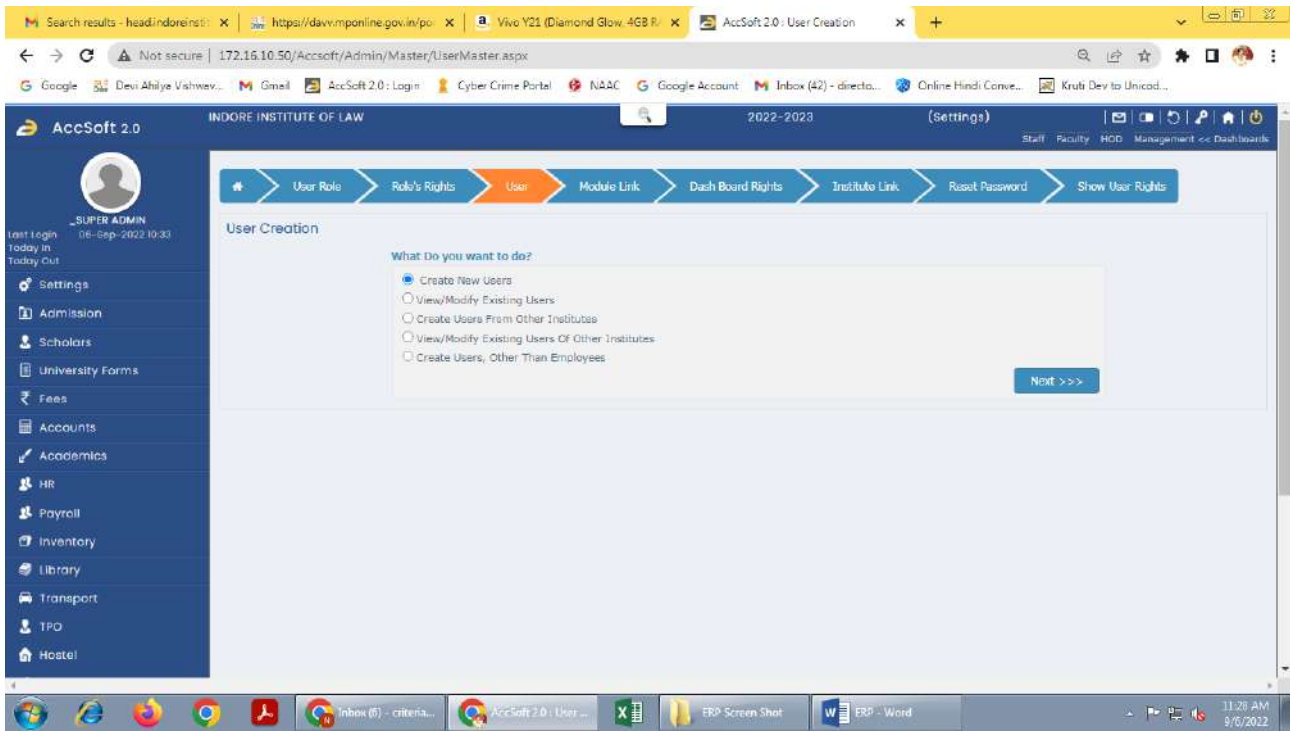
SMS Setting



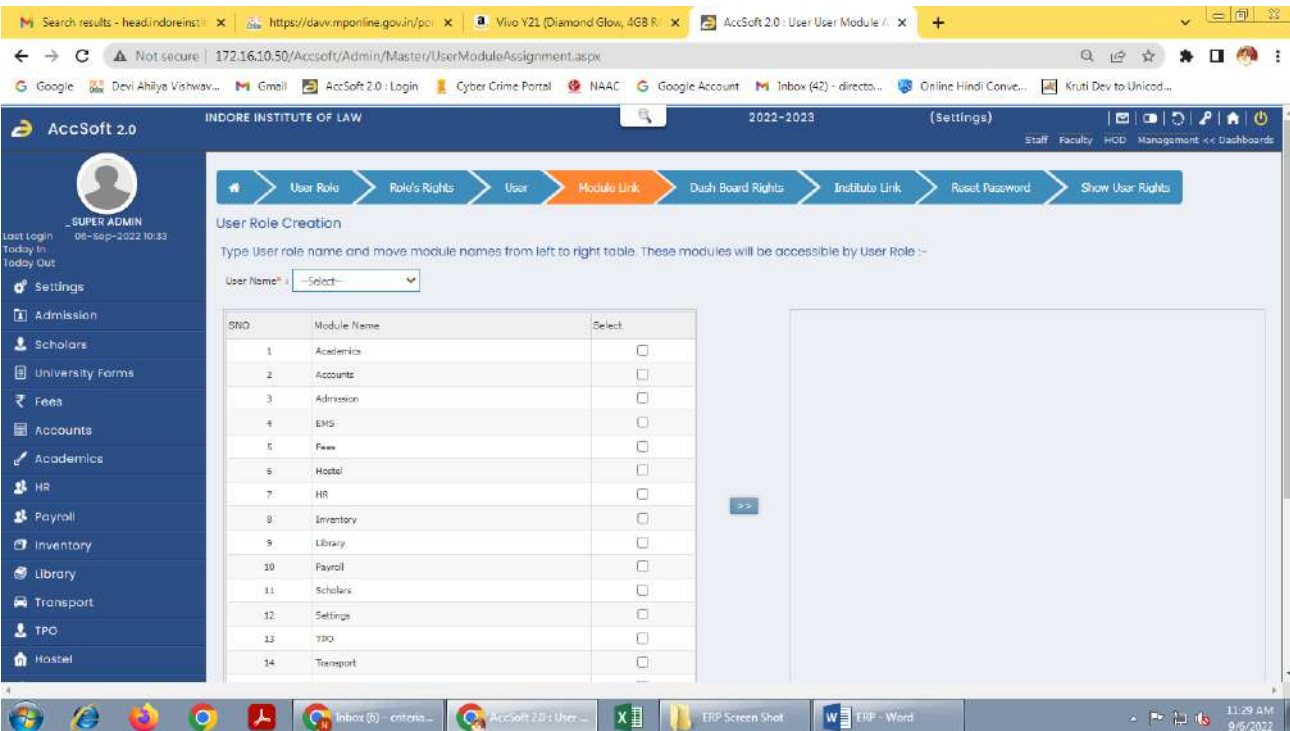
User Role Creation



Role's User Rights Creation



User Creation



User Role Creation

User Role Dash Board

SNO	User Name (Employee Code)	Department	Designation	Company Name	Is Left	Is Allow
1	Ashuti Sharma (00116)	ADMINISTRATION TEAM	Admission Team	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
2	Aakriti Shukla (00382)	LAW (FACULTY)	Asst. Prof.	INDORE INSTITUTE OF LAW	False	<input type="checkbox"/>
3	Abhishah Agarwal (00256)	LAW (FACULTY)	Associate Professor	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
4	ABHINAV SINGH (00195)	LAW (FACULTY)	Associate Professor	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
5	Aditya Verma (00405)	LAW (FACULTY)	Asst. Prof.	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
6	Akash Agrawal (Etyllc) (00111)	IDYLLIC (FACULTY)	Asst. Prof.	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
7	Akash Agrawal(Etyllc) (00318)	IDYLLIC (FACULTY)	Asst. Prof.	INDORE INSTITUTE OF LAW	False	<input type="checkbox"/>
8	AKASH KASTURE (00192)	ADMIN	admin Staff	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
9	Amanah Patel (00418)	LAW (FACULTY)	Asst. Prof.	INDORE INSTITUTE OF LAW	False	<input type="checkbox"/>
10	AMRETA SINGH (00147)	LAW (FACULTY)	Asst. Prof.	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
11	ANANDITA NAIDU (00191)	LAW (FACULTY)	Asst. Prof.	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>
12	ANANYA BHARADWAJ (00214)	LAW (FACULTY)	Associate Professor	INDORE INSTITUTE OF LAW	True	<input type="checkbox"/>

User Role Dash Board

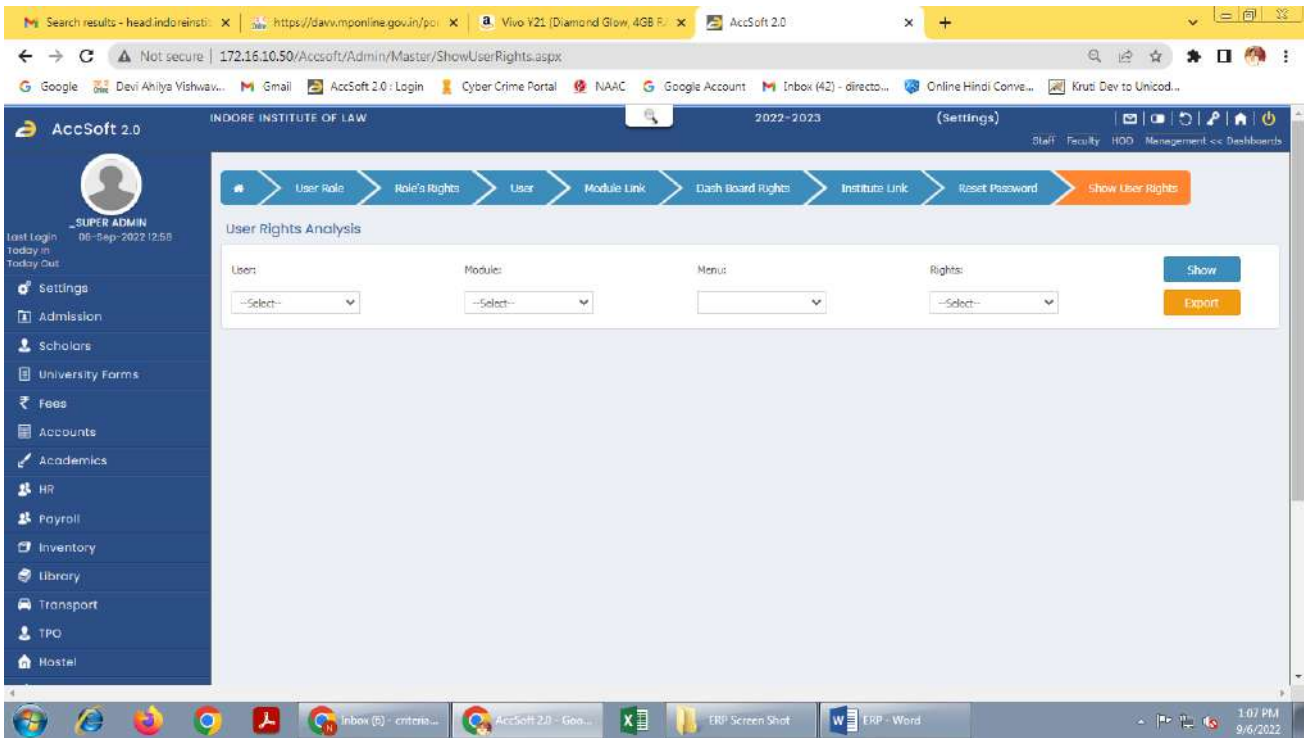
Reset Password :-

User Name :

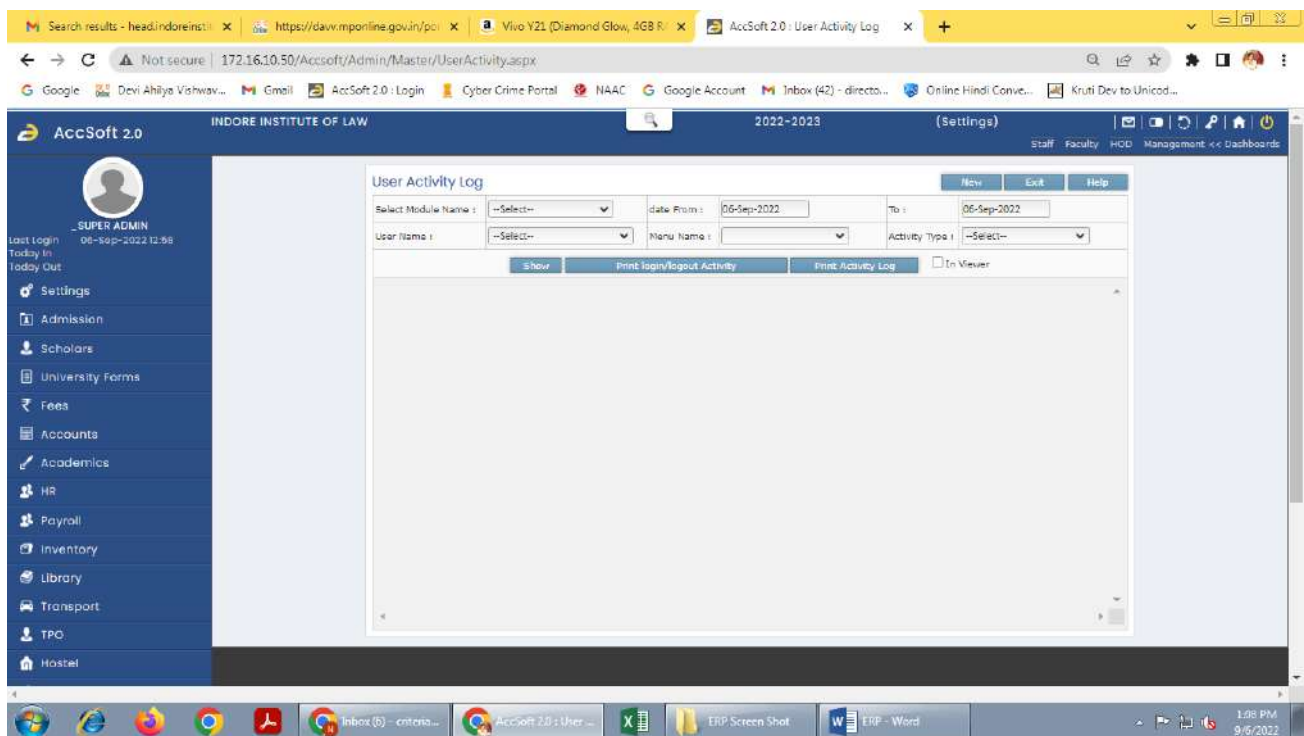
New User Name :

New Password:

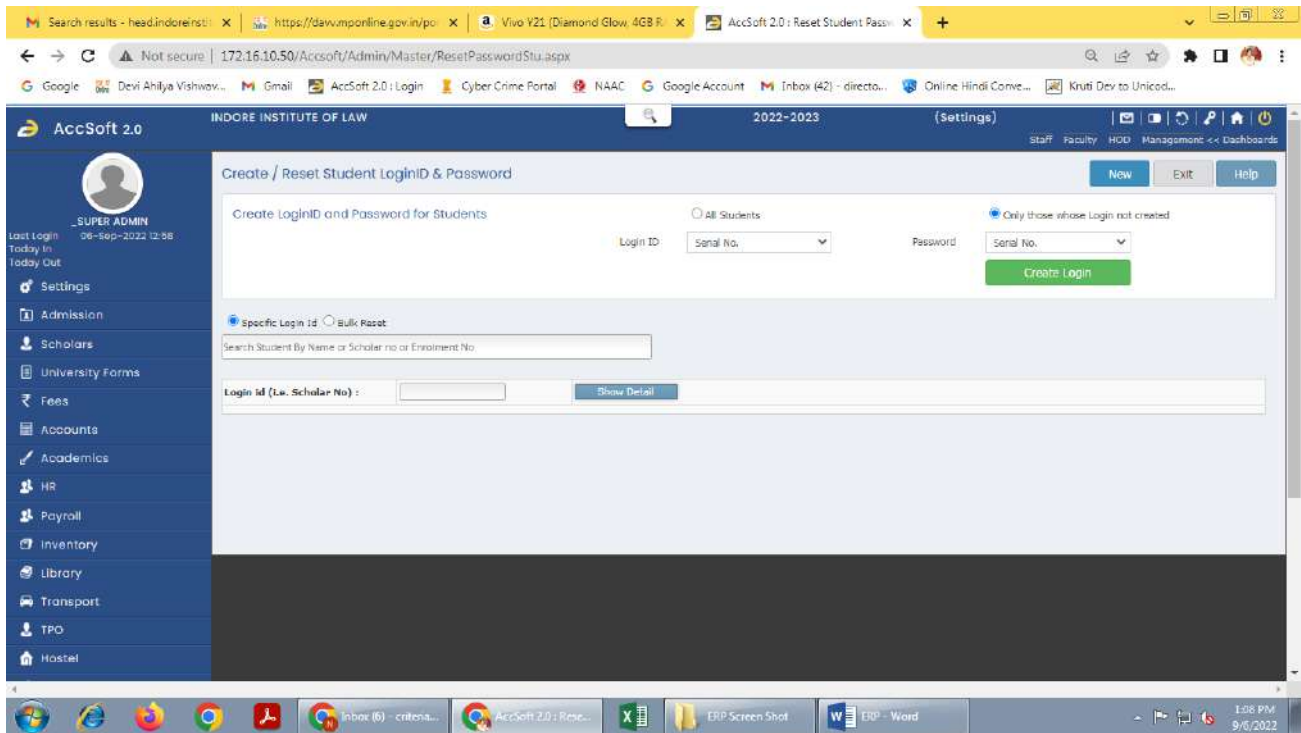
Reset Password :-



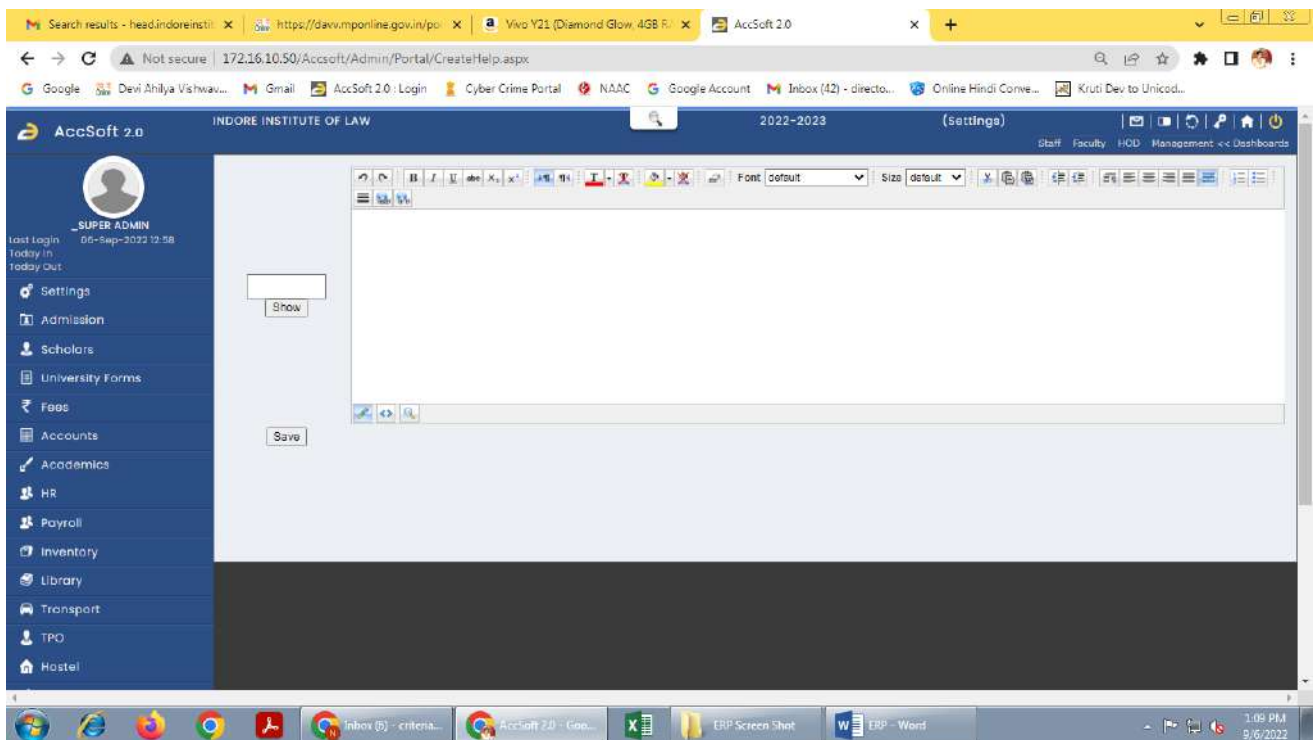
User Rights Analysis



User Activity Log

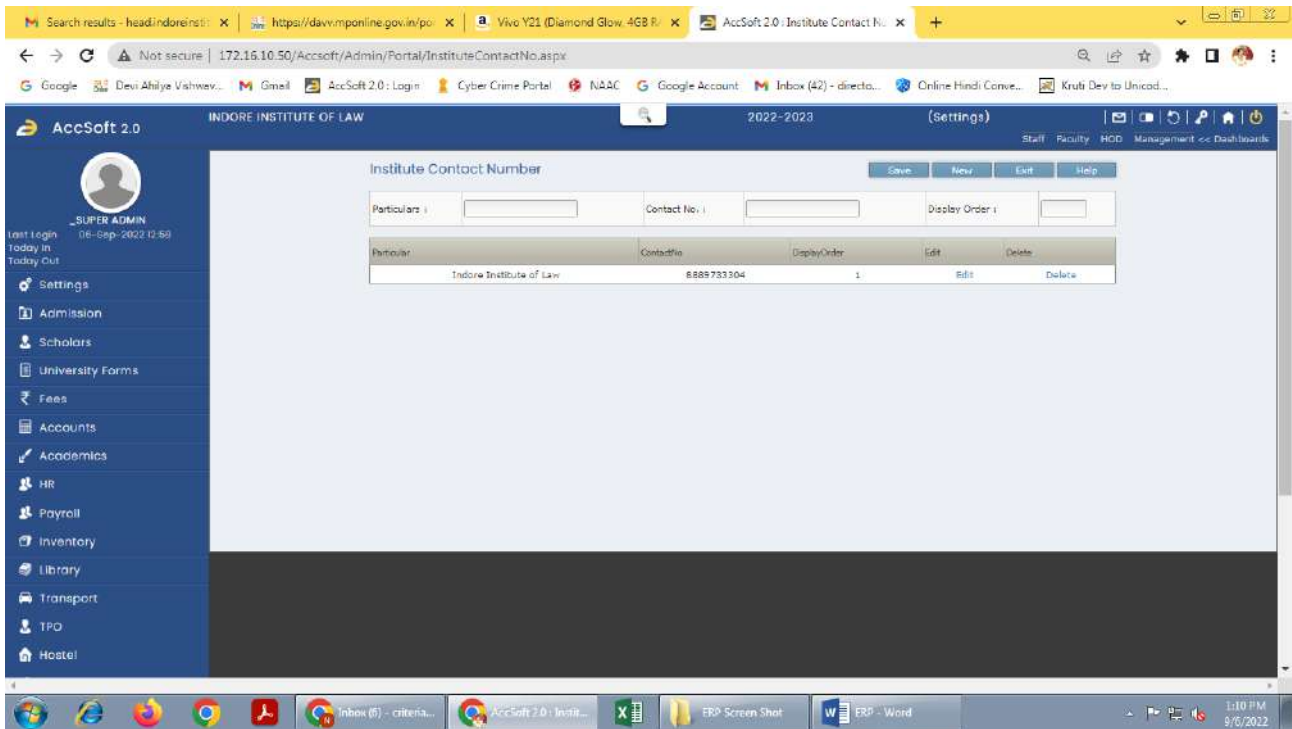


Create / Reset Student LoginID& Password

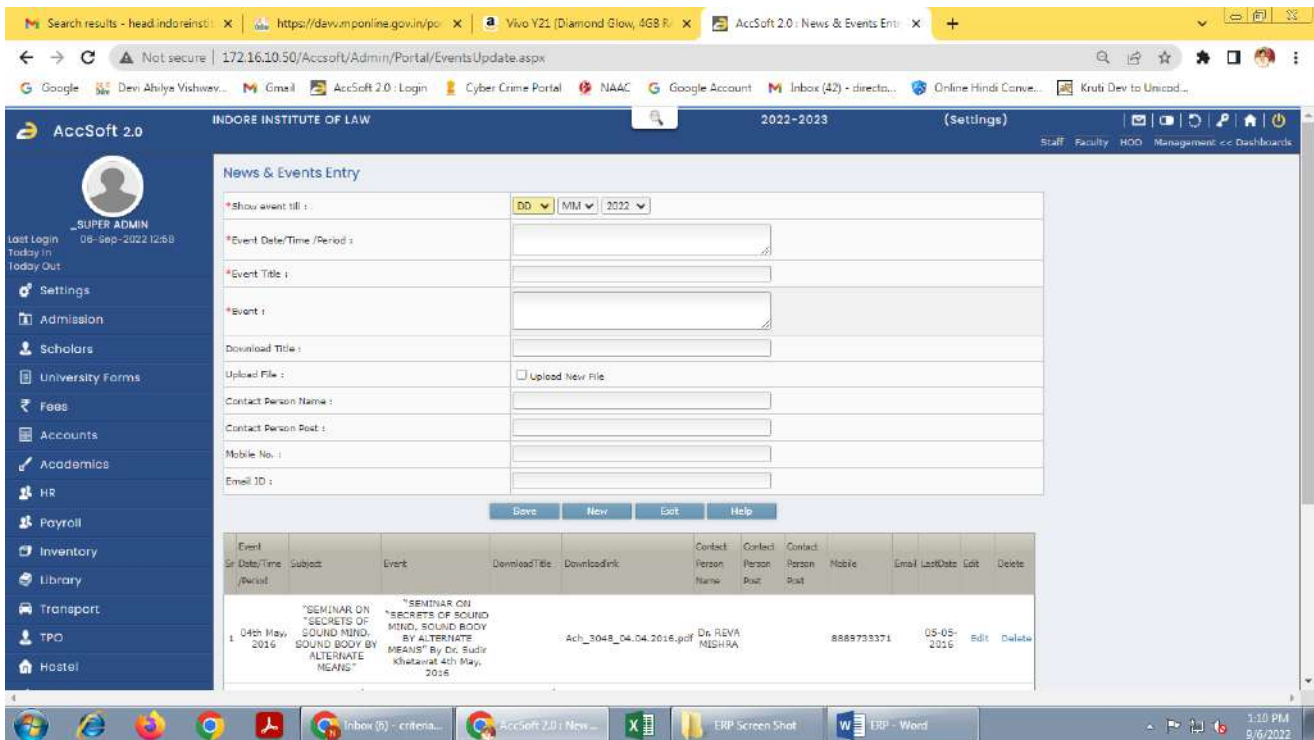


Portal Settings

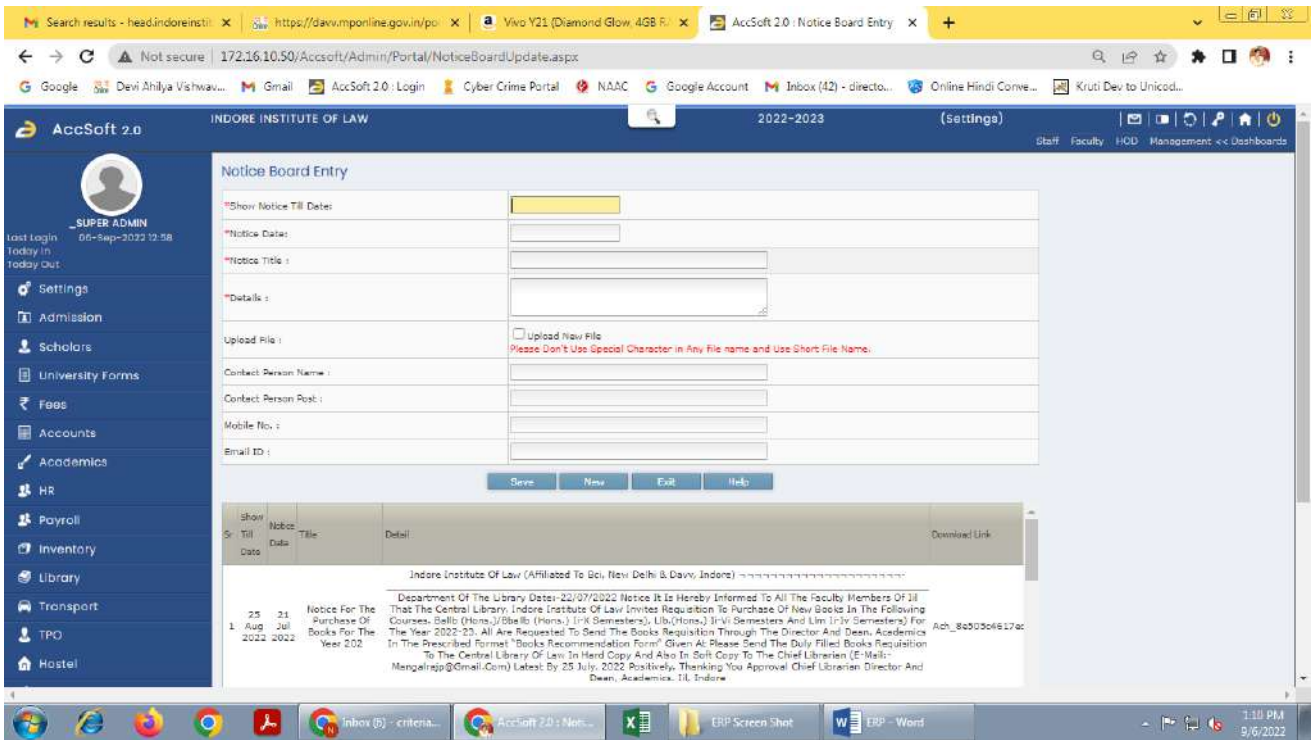
Create Help



Institute Contact Number



News & Events Entry



Notice Board Entry

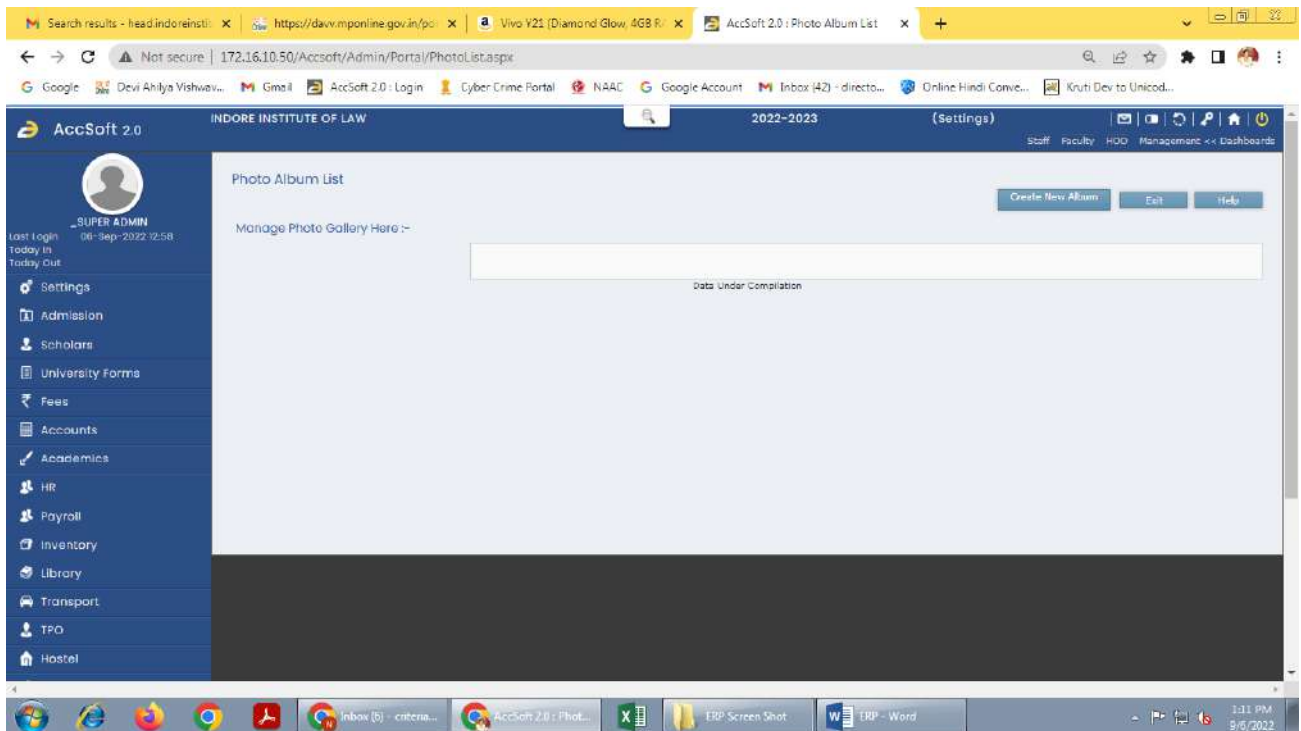
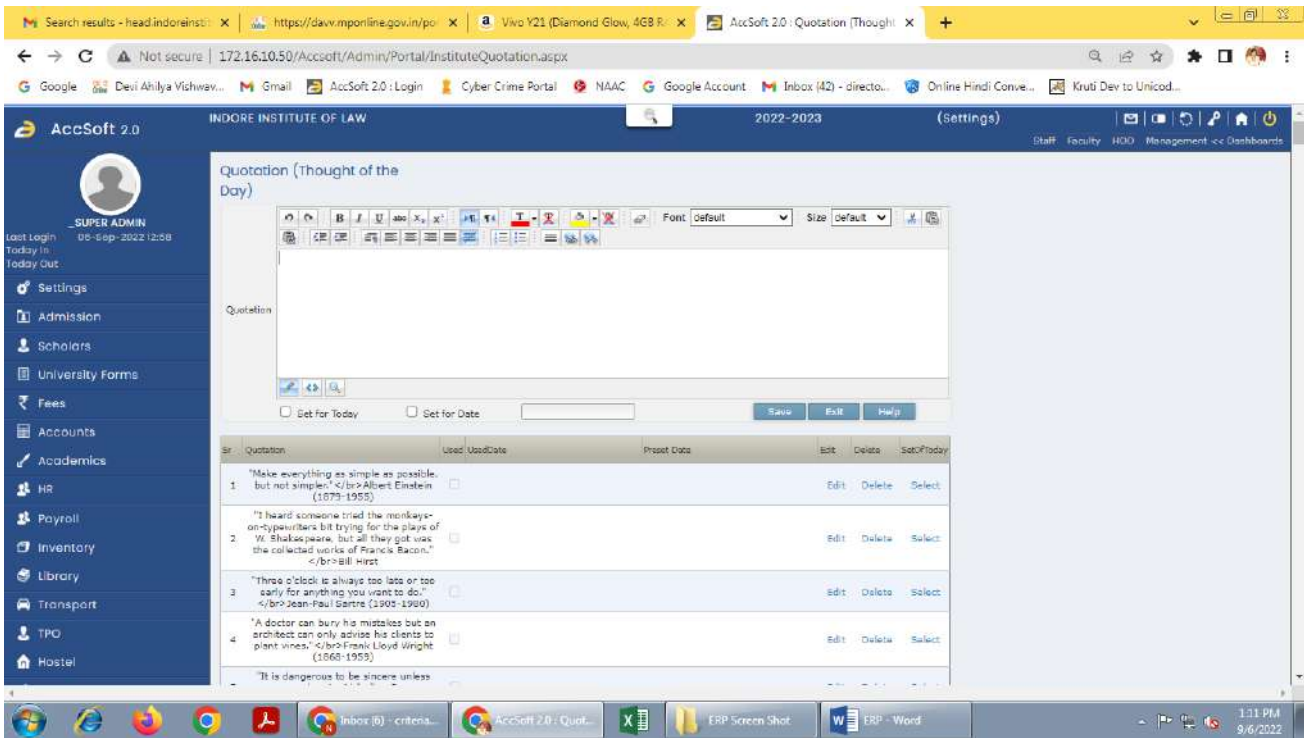
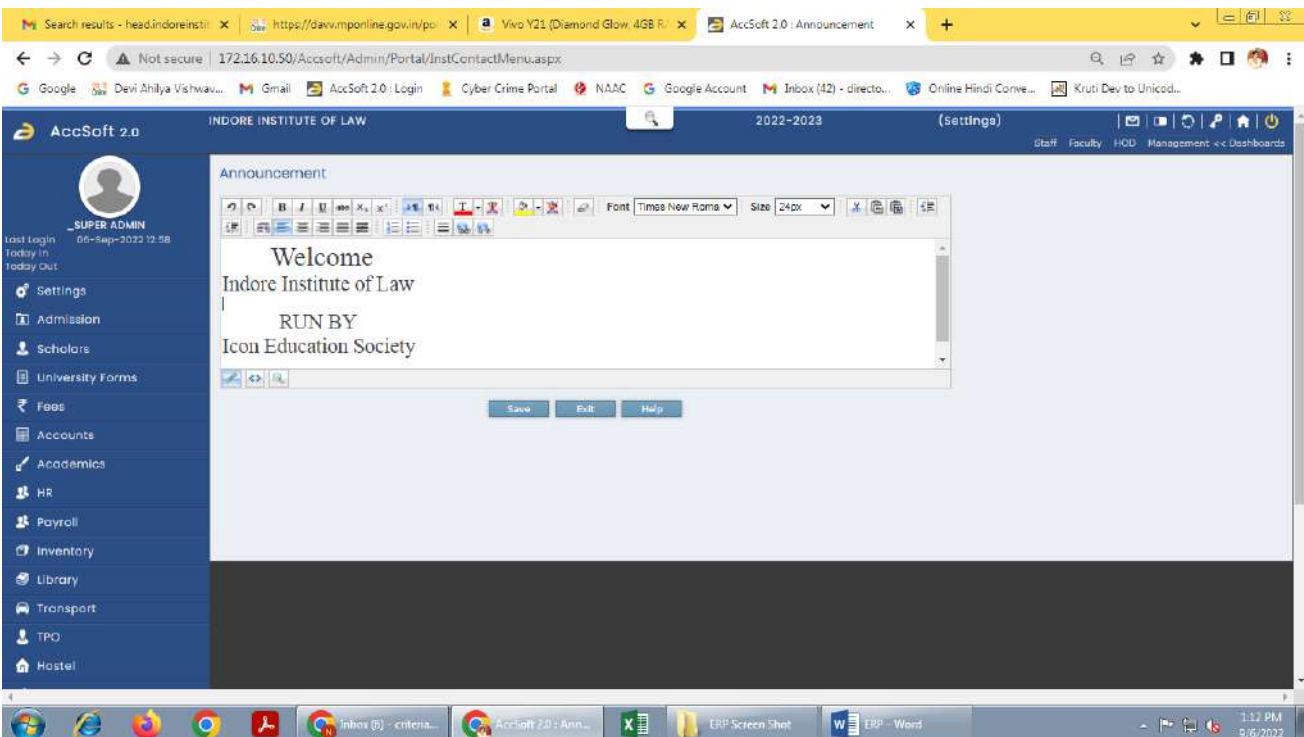


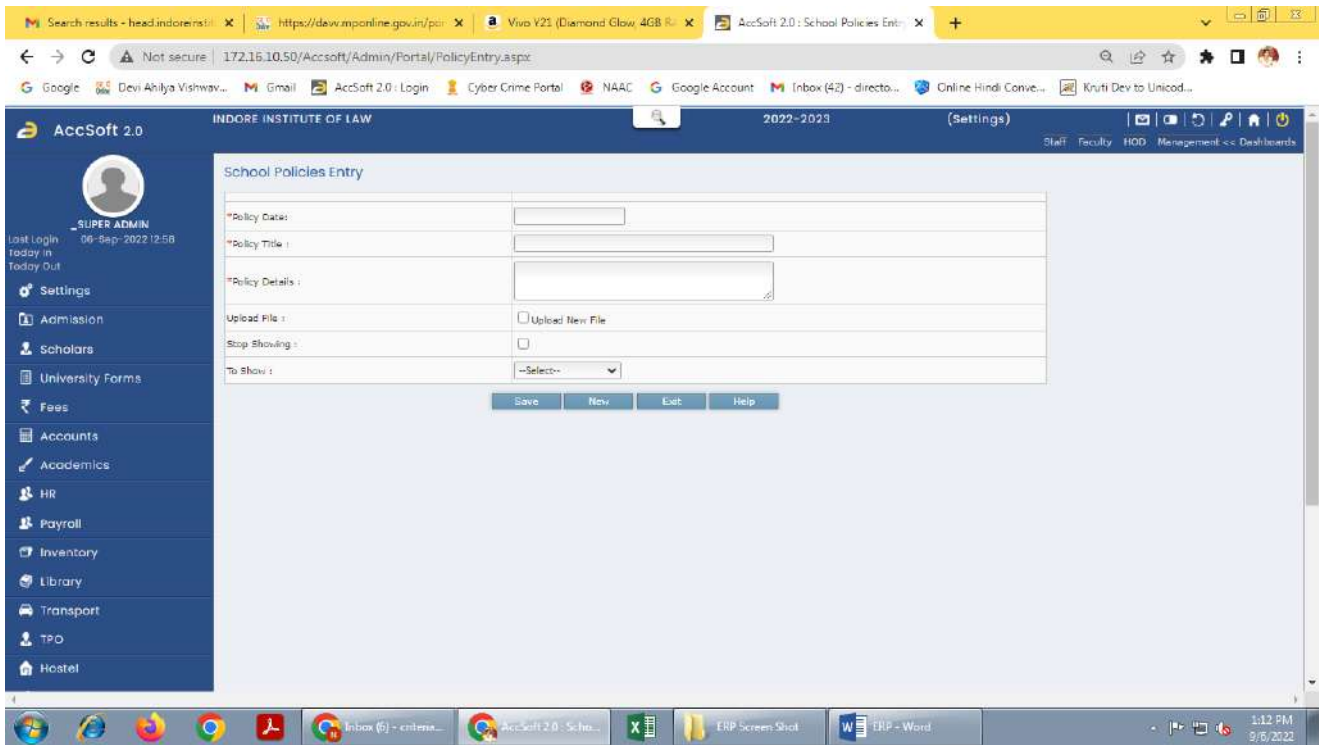
Photo Album List



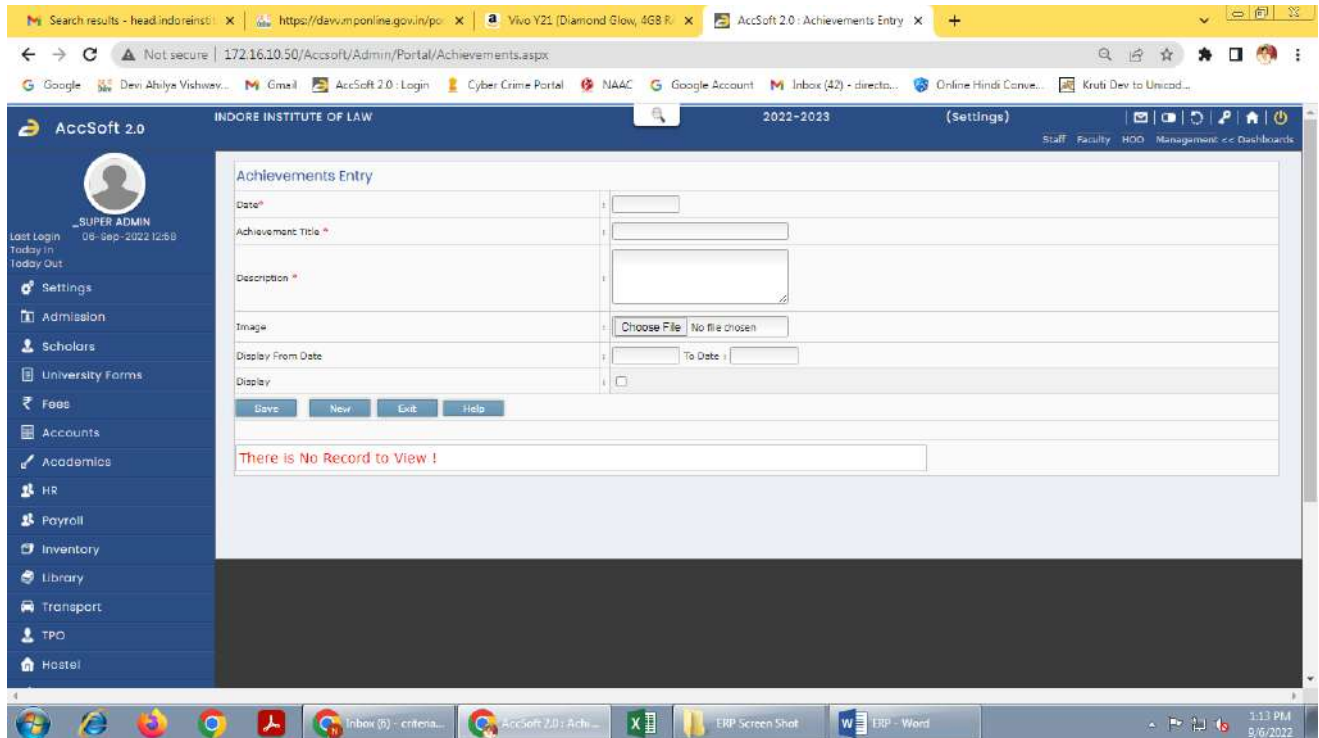
Quotation (Thought of the Day)



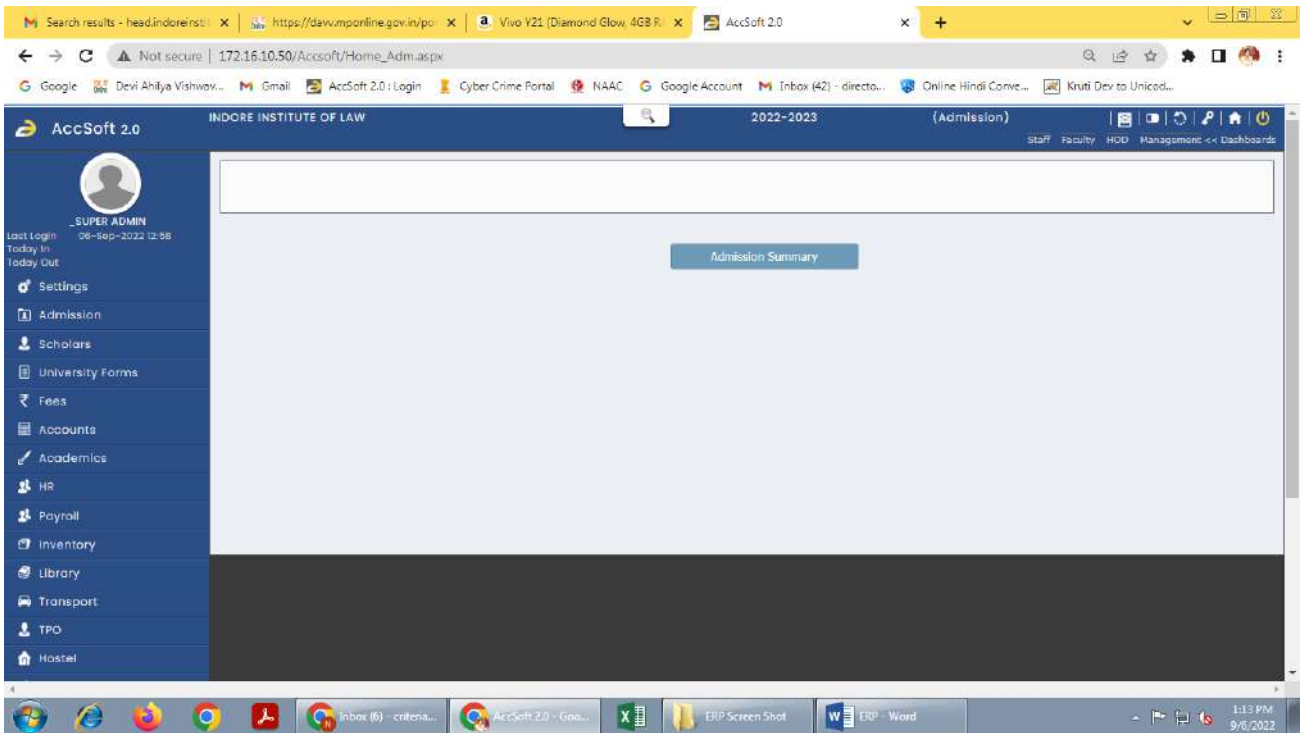
Announcement



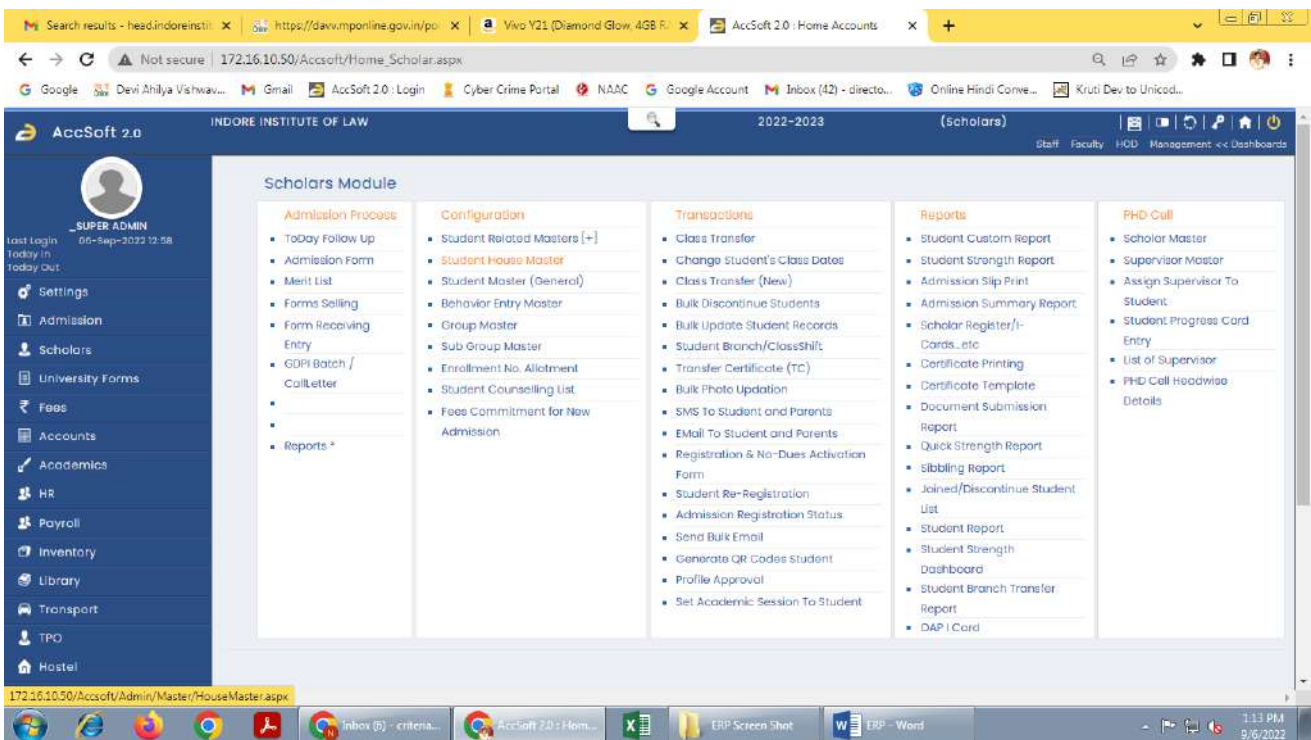
School Policies Entry



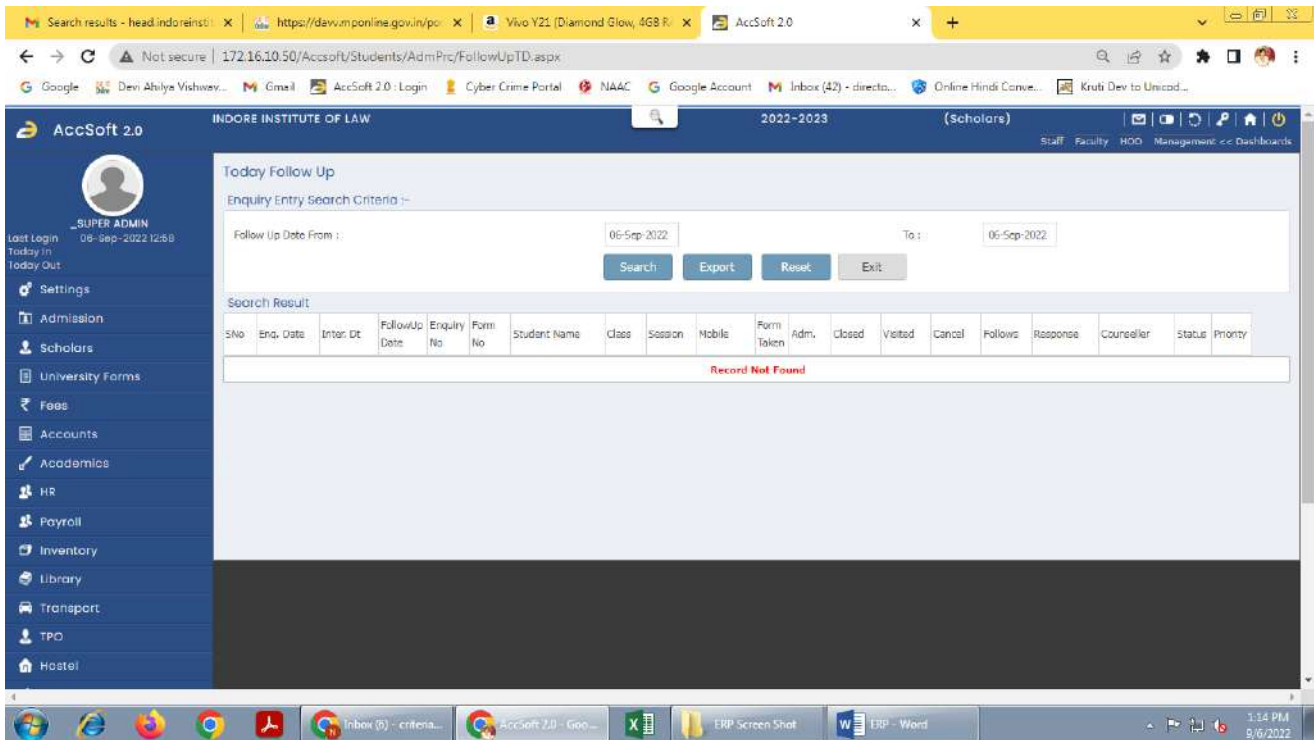
Achievements Entry



Admission

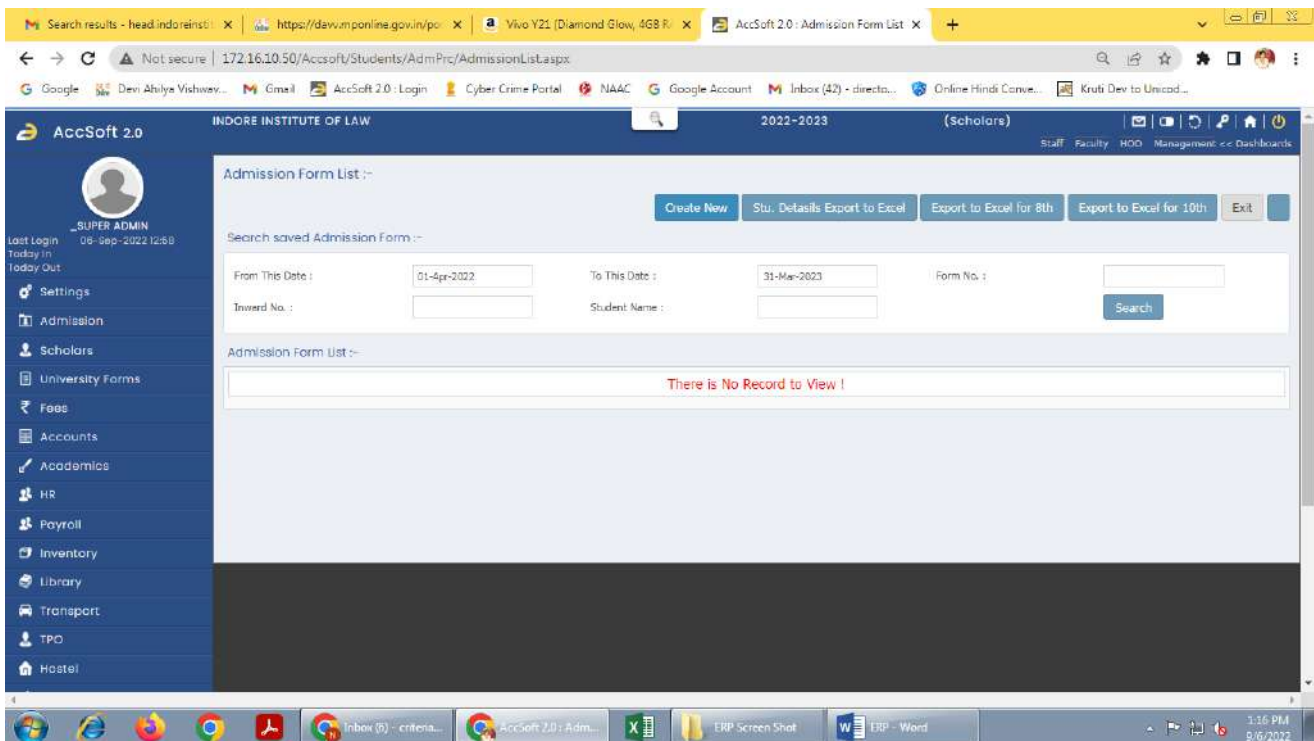


Scholars Module

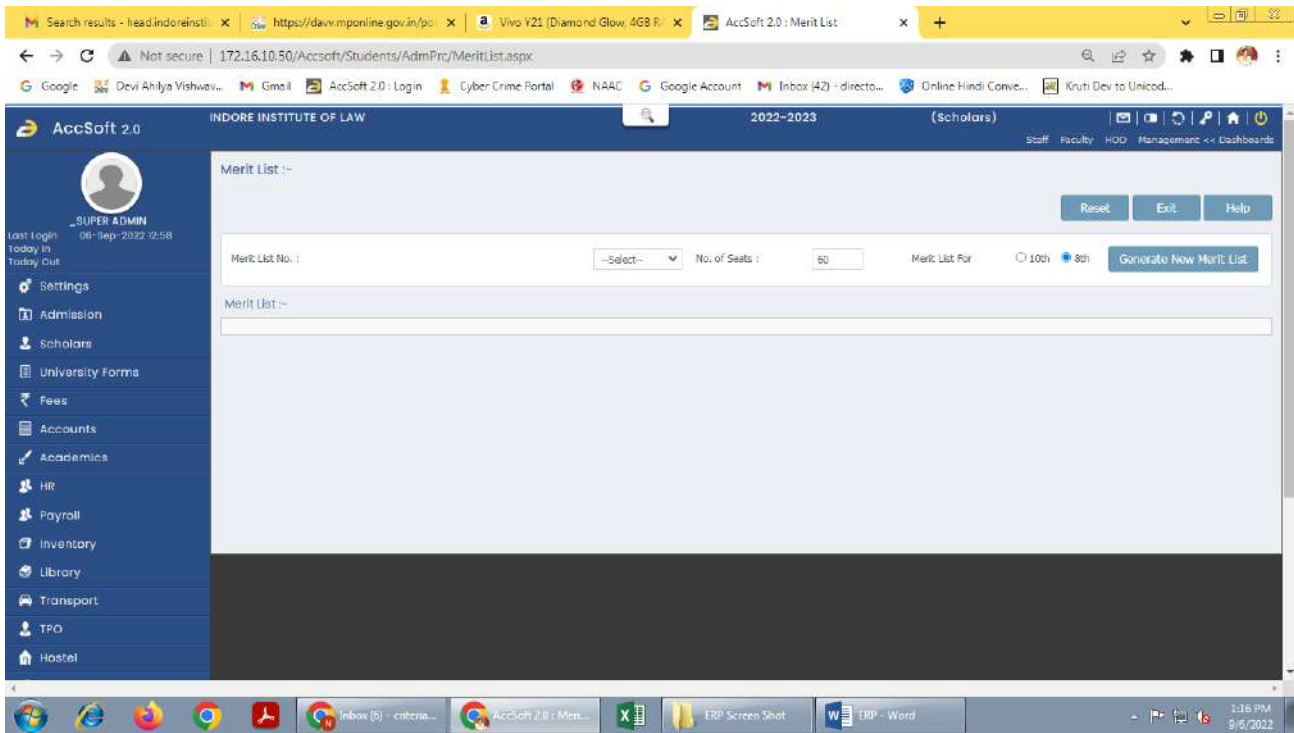


Admission Process

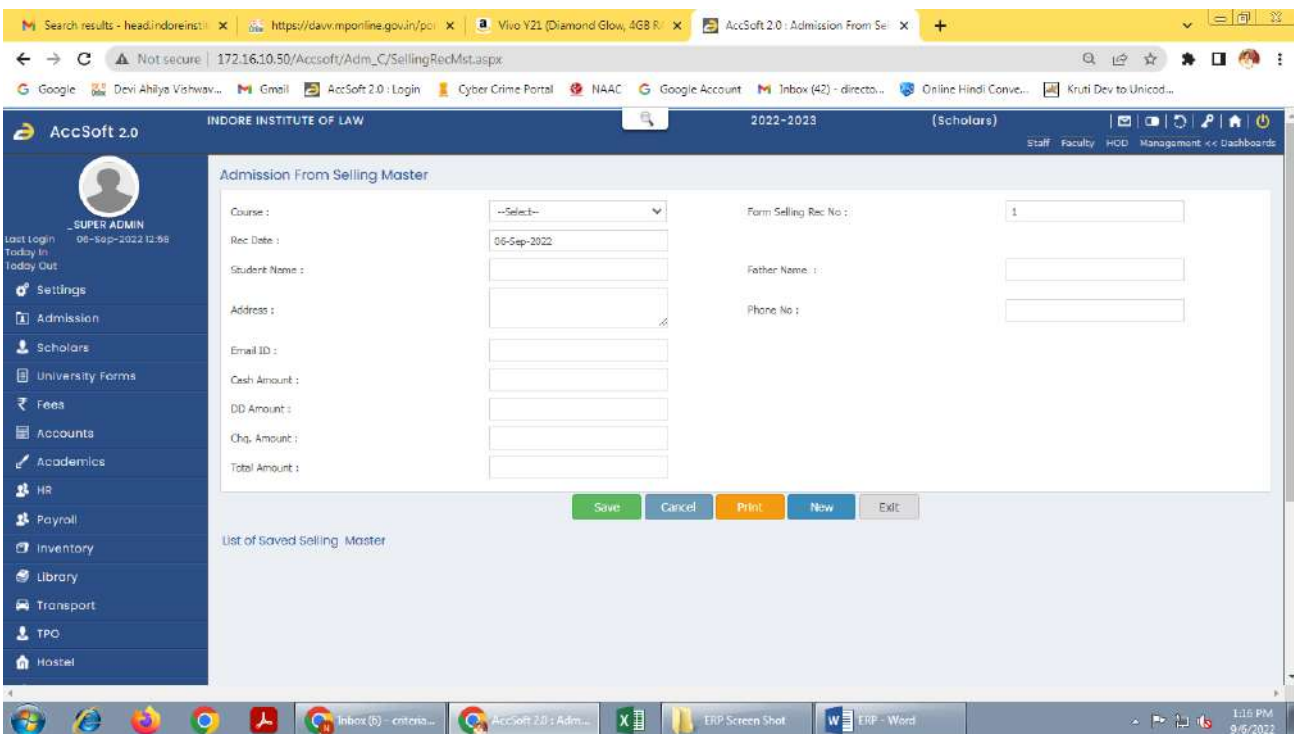
Enquiry



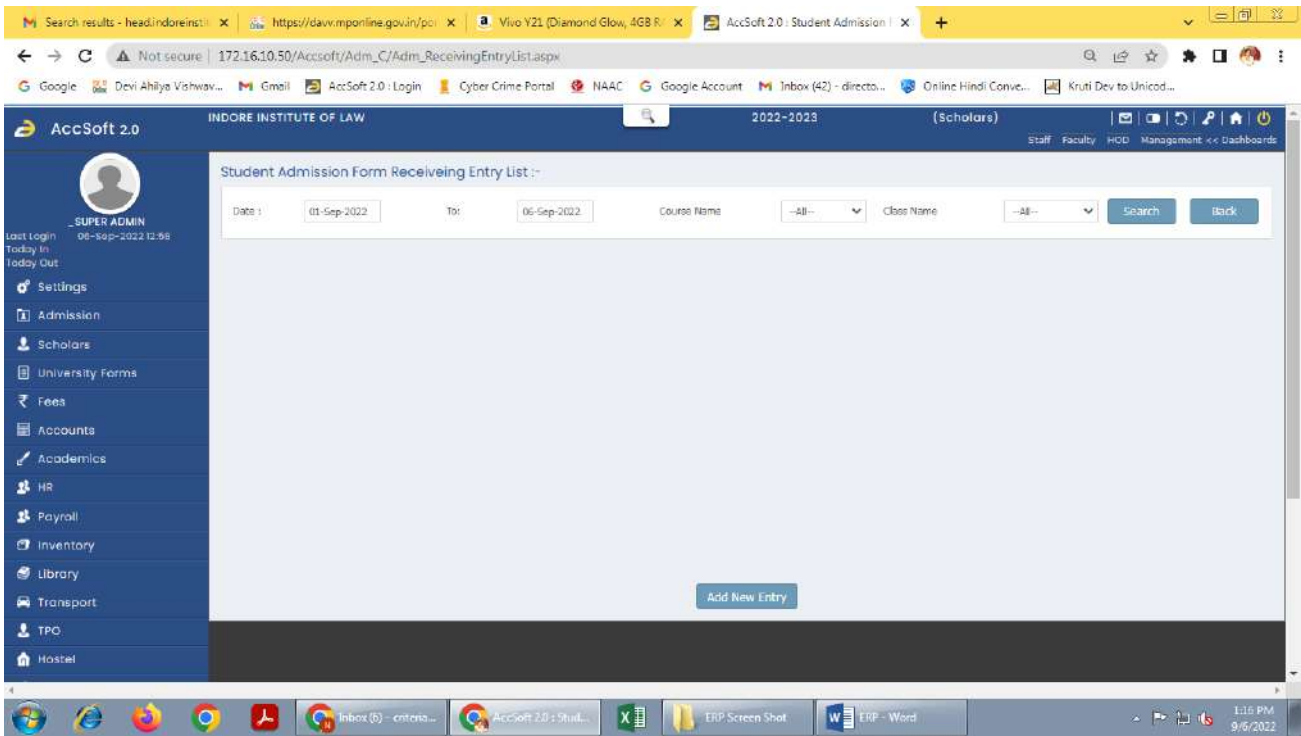
Admission Form List :-



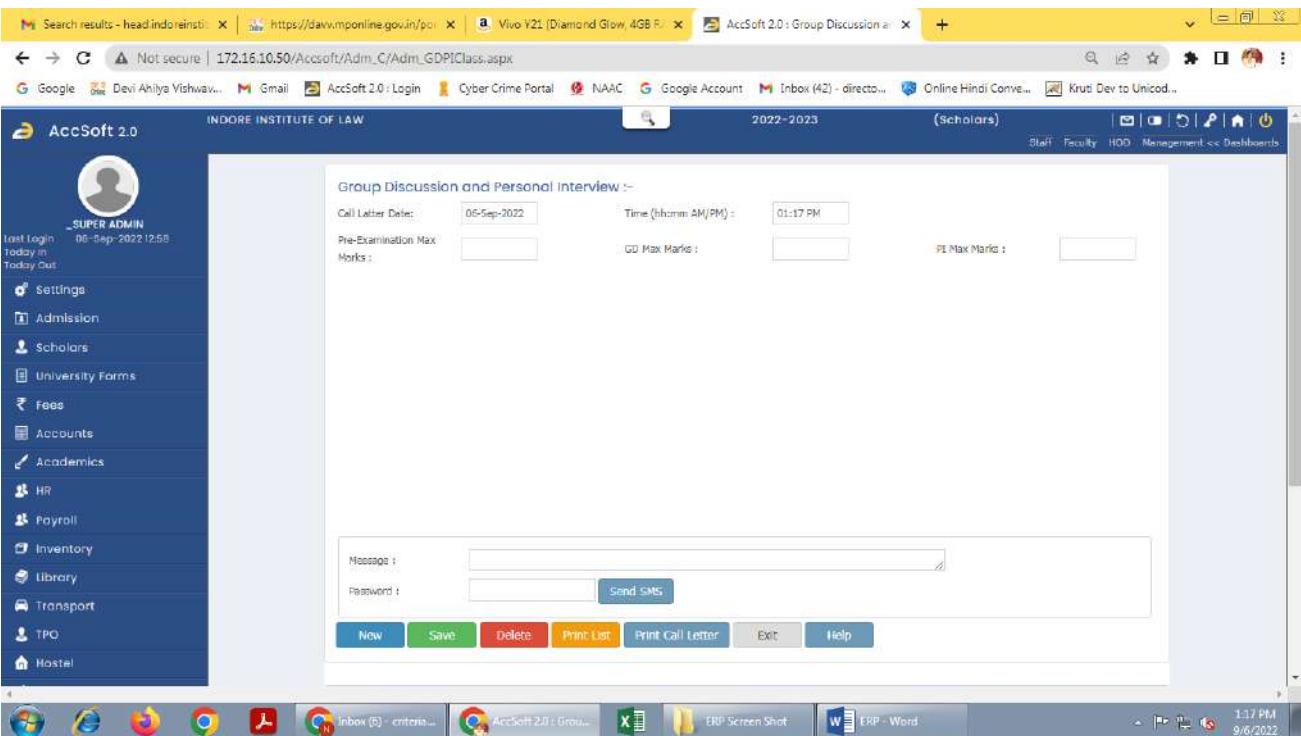
Merit List :-



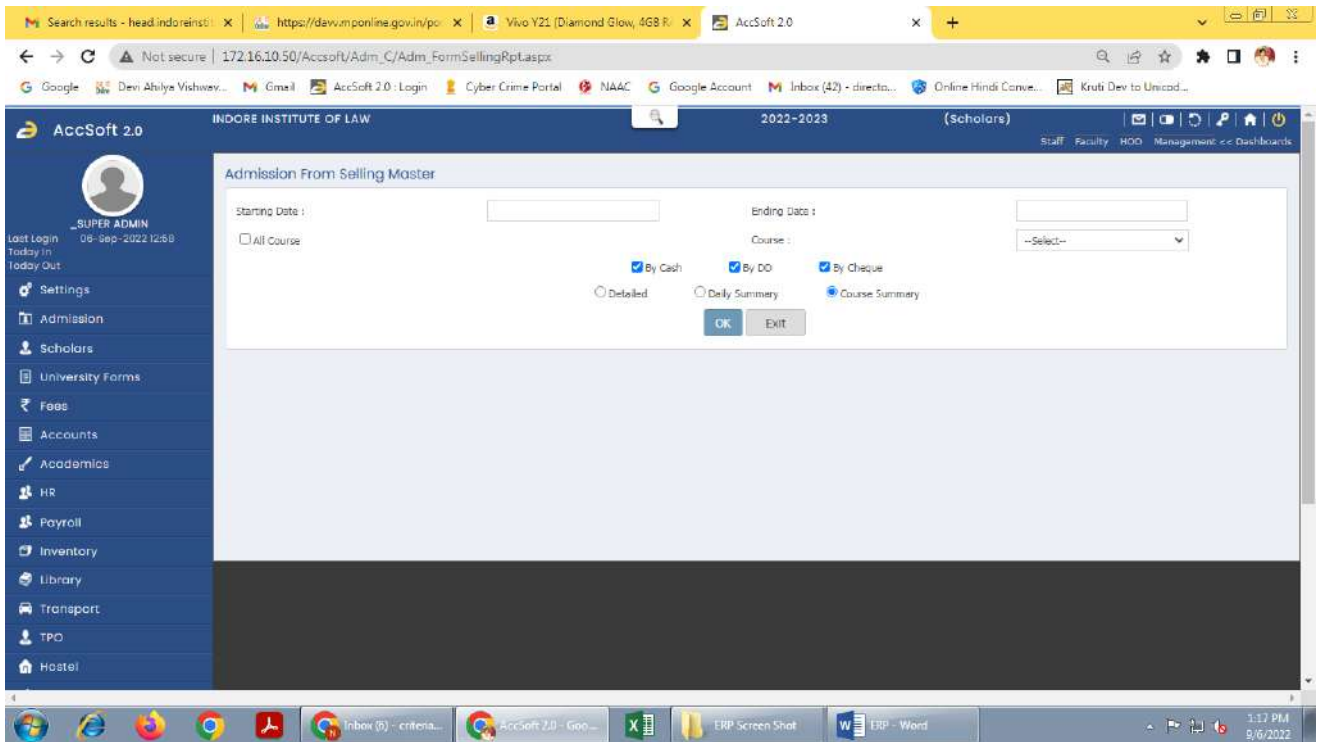
Admission From Selling Master



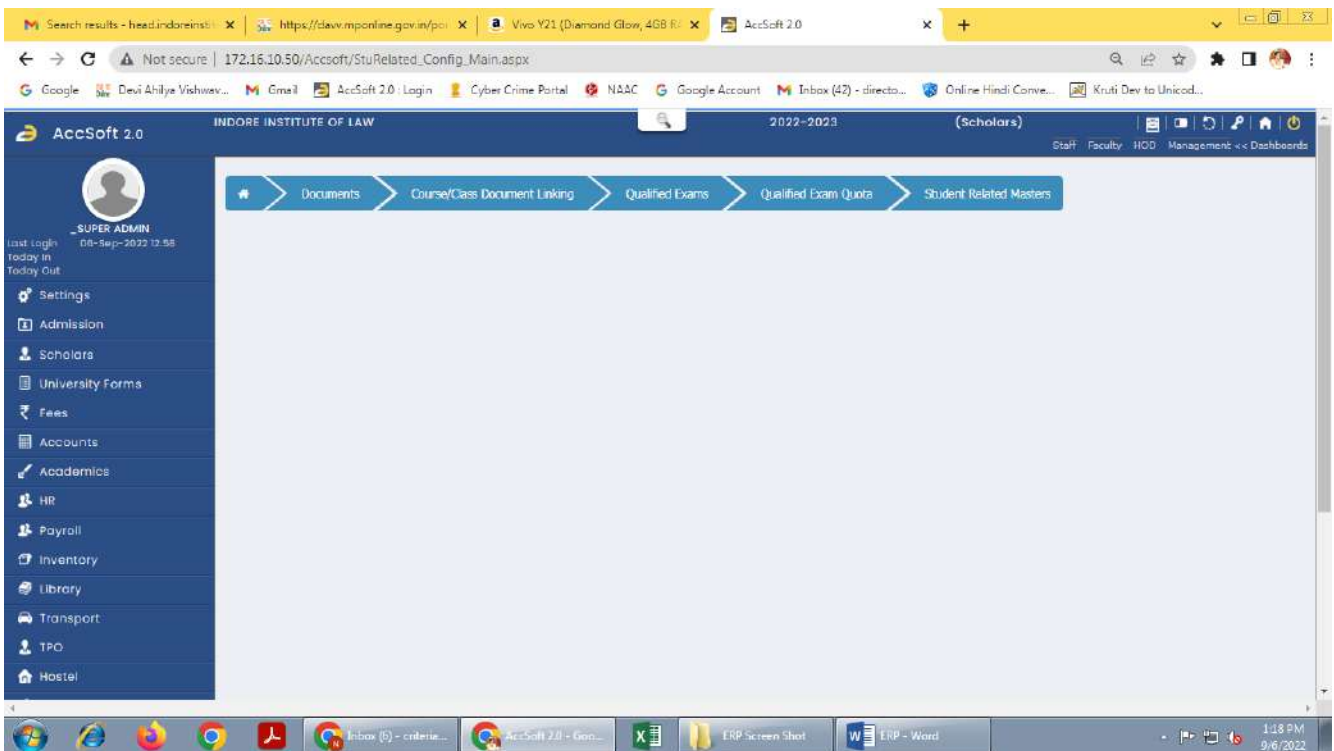
Student Admission Form Receiving Entry List :-



Group Discussion and Personal Interview :-

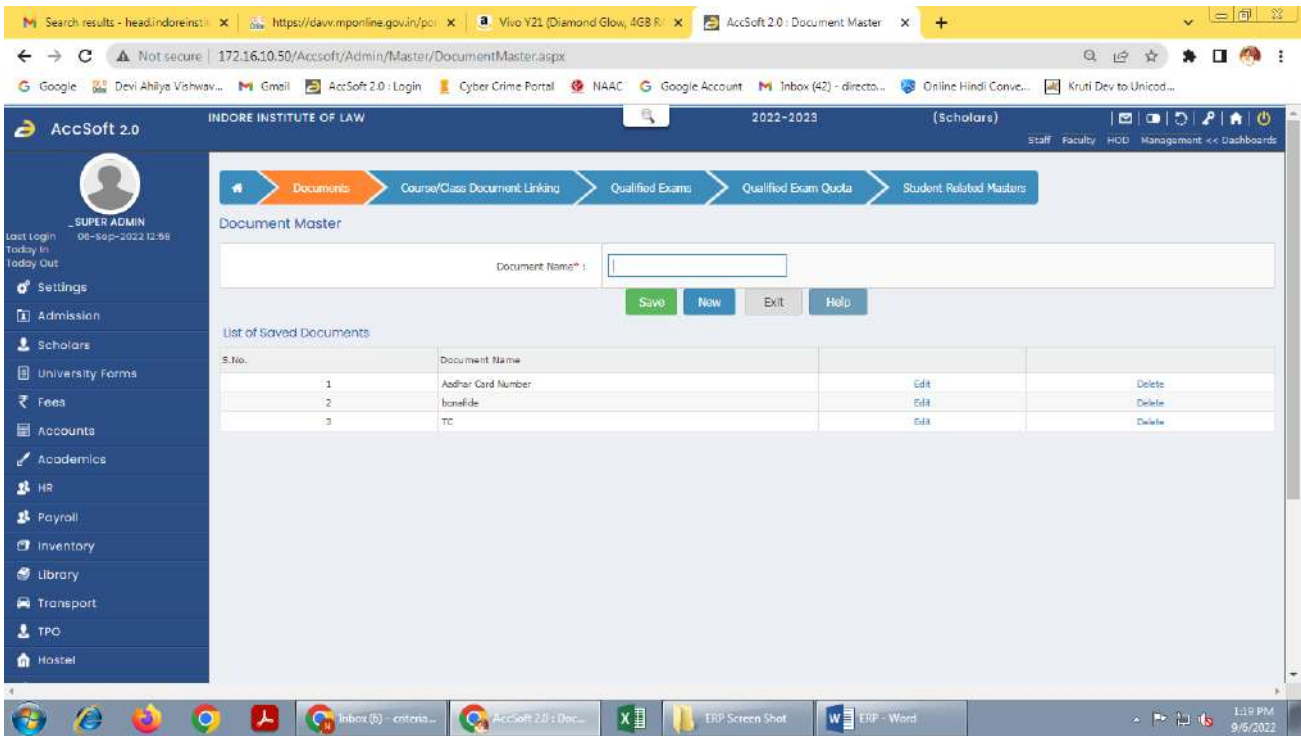


Admission From Selling Master

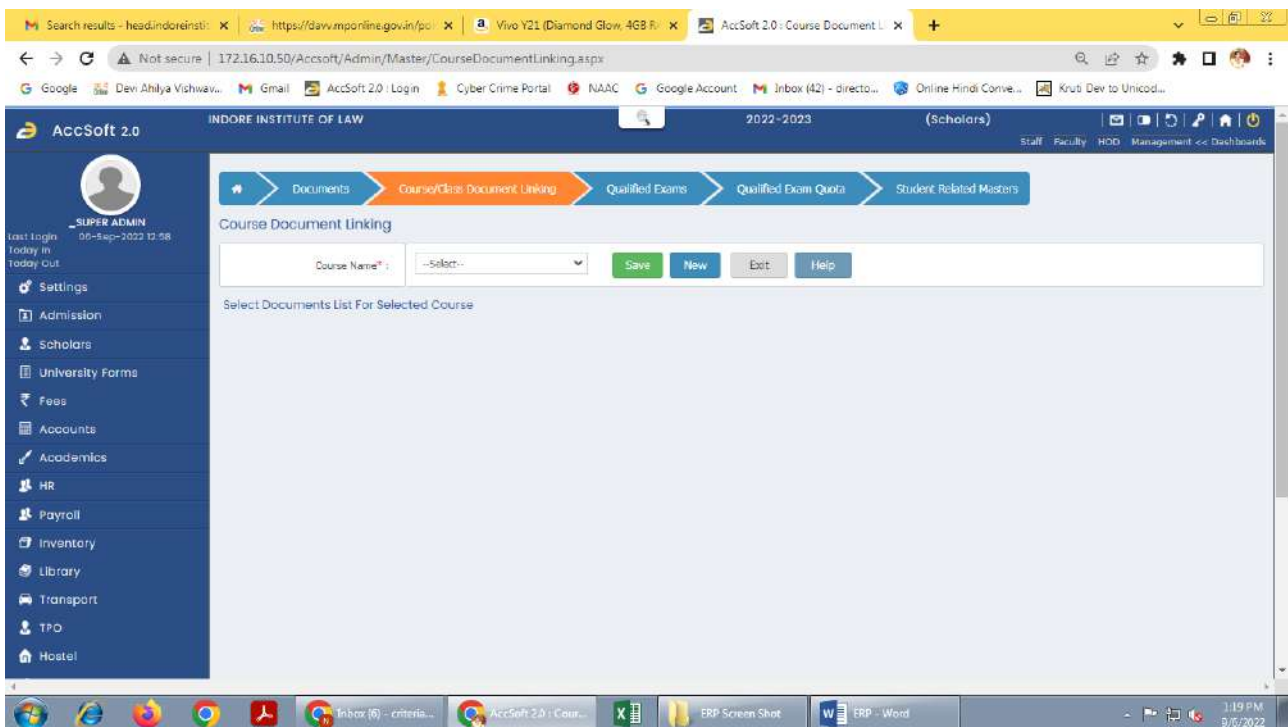


Configuration

Students Related Master



Documents



Course Document Linking

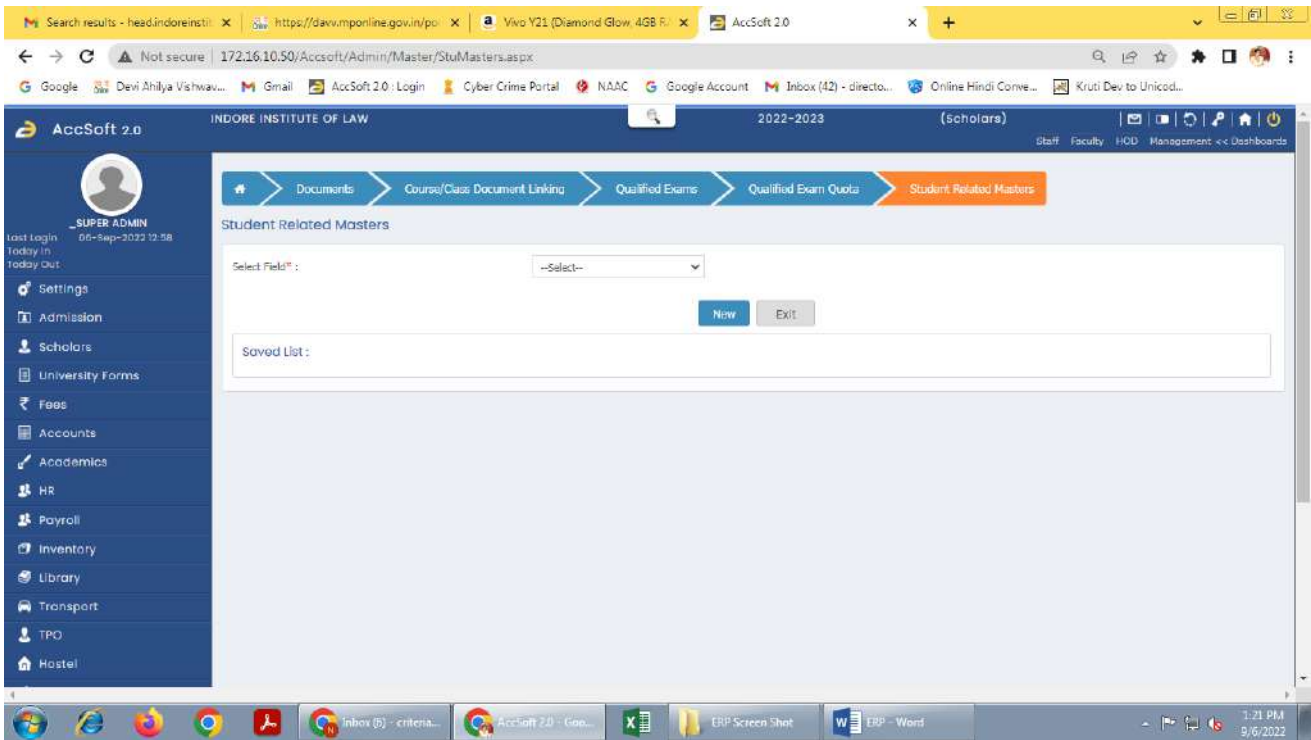
The screenshot shows the 'Qualified Exam Master' page in the AccSoft 2.0 system. The user is logged in as 'SUPER ADMIN'. The breadcrumb trail is: Documents > Course/Class Document Linking > Qualified Exams > Qualified Exam Quota > Student Related Masters. The main content area has a form with 'Qualified Exam*' and 'Exam Type*' fields. Below the form is a table titled 'List of Saved Qualified Exams'.

S.No.	Qualified Exam	Exam Type		
1	10	10th	edit	Delete
2	12	Others	edit	Delete
3	IELTS	Entrance Exam	edit	Delete
4	SAT	Entrance Exam	edit	Delete
5	TCER	Entrance Exam	edit	Delete

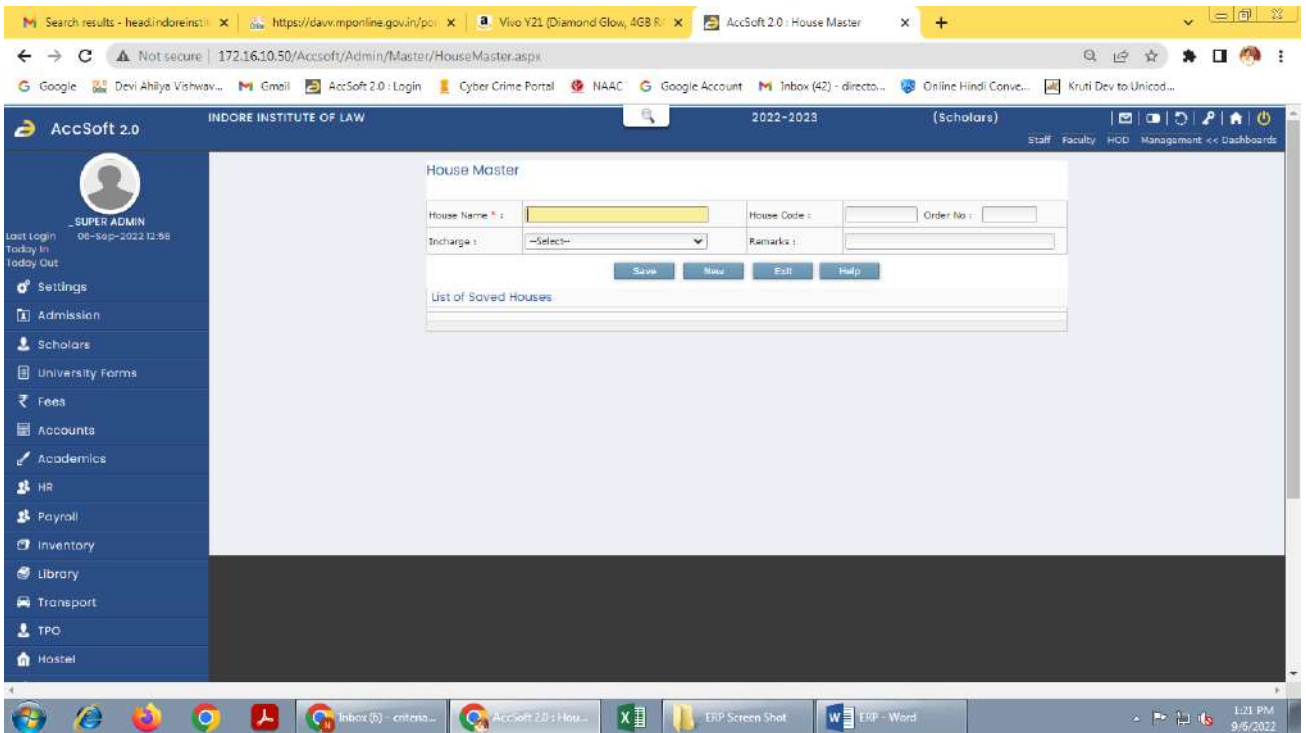
Qualified Exam Master

The screenshot shows the 'Qualified Exam Quota Master' page in the AccSoft 2.0 system. The user is logged in as 'SUPER ADMIN'. The breadcrumb trail is: Documents > Course/Class Document Linking > Qualified Exams > Qualified Exam Quota > Student Related Masters. The main content area has a form with a 'Quota Name*' field. Below the form is a table titled 'List of Saved Quota Names' which is currently empty.

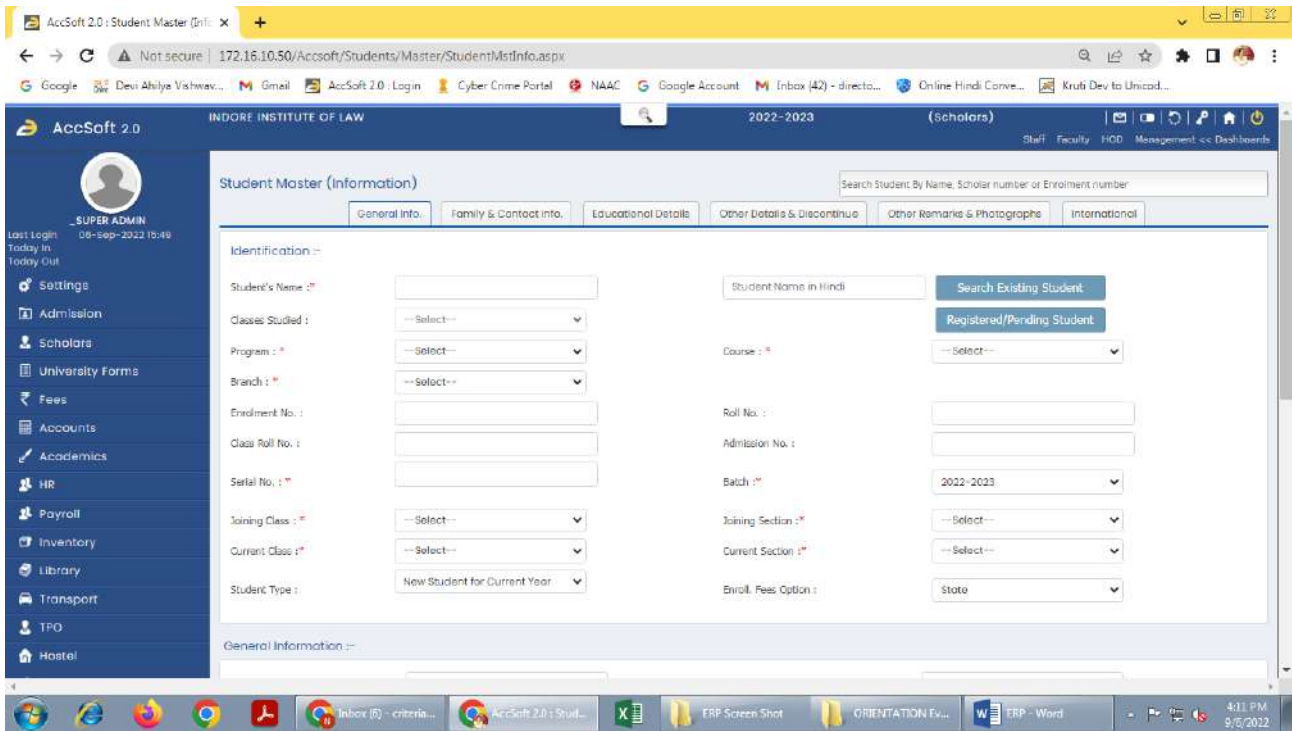
Qualified Exam Quota Master



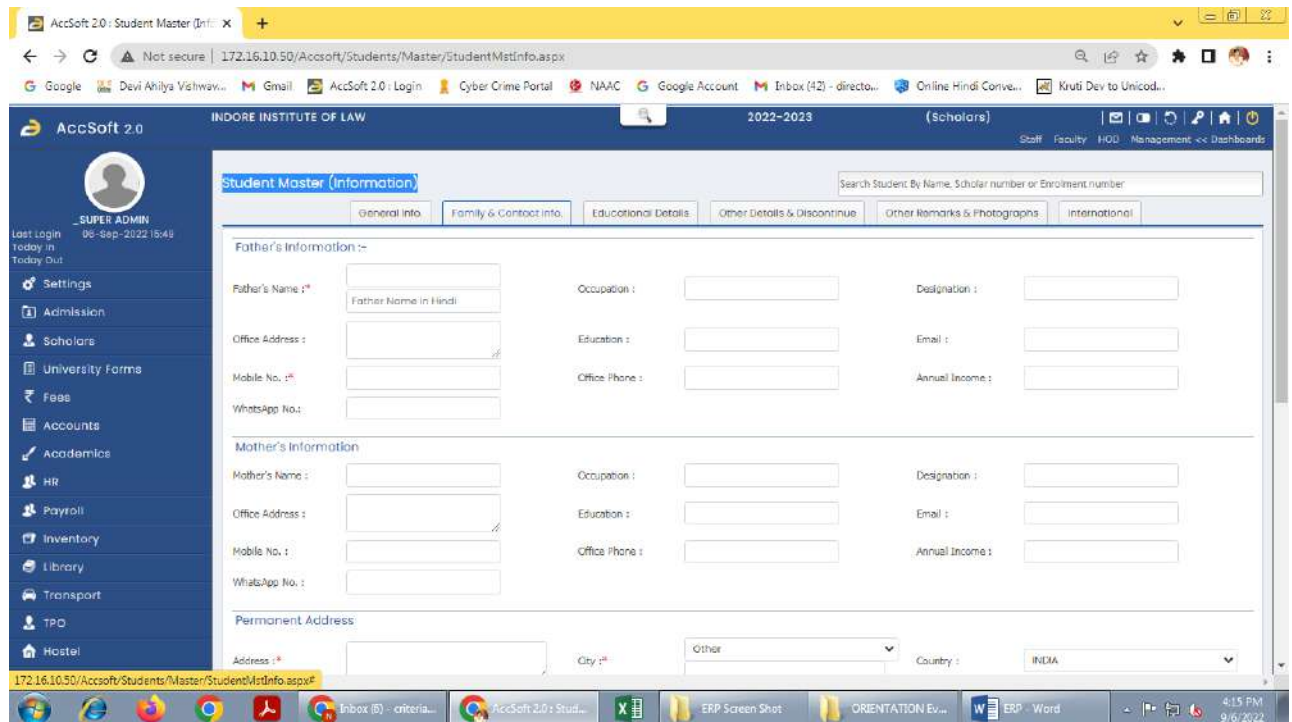
Student Related Masters



Students House Master



Student Master (Information)



Family Details

The screenshot shows the 'Student Master (Information)' form in the AccSoft 2.0 system. The 'General Education Information' tab is active. The form includes the following fields:

- General Education Information :-
 - Previous Institute : [Text Field]
 - 10th Information :
 - 10th School Name & Full Address : [Text Field]
 - 10th Board/University : [Text Field]
 - 10th Passing Year : [Text Field]
 - 10th Obtain Marks : [Text Field]
 - 10th Total Marks : [Text Field]
 - 10th % : [Text Field]
 - 10th CGPA : [Text Field]
 - 10th Rank/Grade/Division : [Text Field]
 - 10th Roll No. : [Text Field]
 - 12th Information :
 - 12th School Name & Full Address : [Text Field]
 - 12th Board/University : [Text Field]
 - 12th Passing Year : [Text Field]
 - 12th School District : [Text Field]
 - State : [Text Field]
 - Pin Code : [Text Field]
 - 12th Obtain Marks : [Text Field]
 - 12th Total Marks : [Text Field]
 - 12th % : [Text Field]
 - 12th Rank/Grade/Division : [Text Field]
 - 12th Roll No. : [Text Field]
 - Stream / Subject : [Dropdown Menu]
 - Additional Subjects : [Text Field]
 - Mathematics/biology/Other : [Text Field]
 - Center Code : [Text Field]
 - Admit. Card Id : [Text Field]
 - School Code : [Text Field]
 - Graduation Information :- [Text Field]

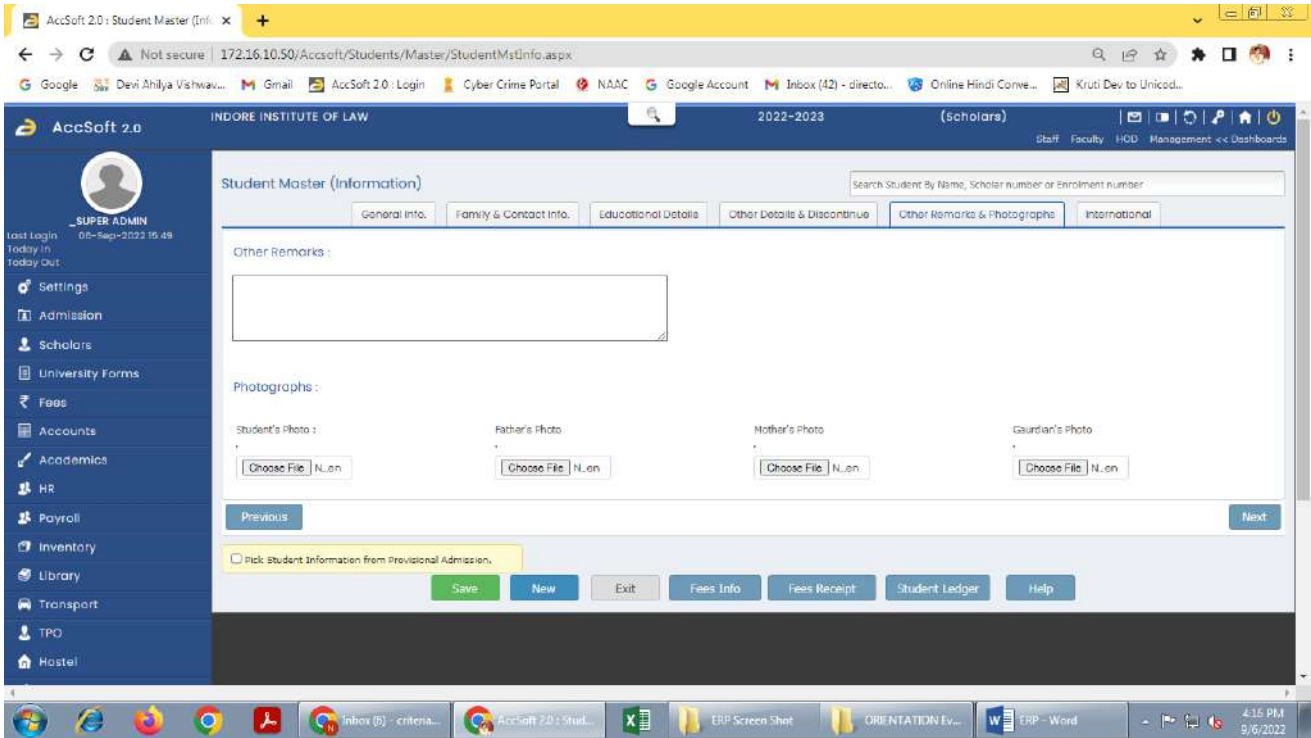
Educational Details

The screenshot shows the 'Student Master (Information)' form in the AccSoft 2.0 system. The 'Educational Details' tab is active. The form includes the following sections:

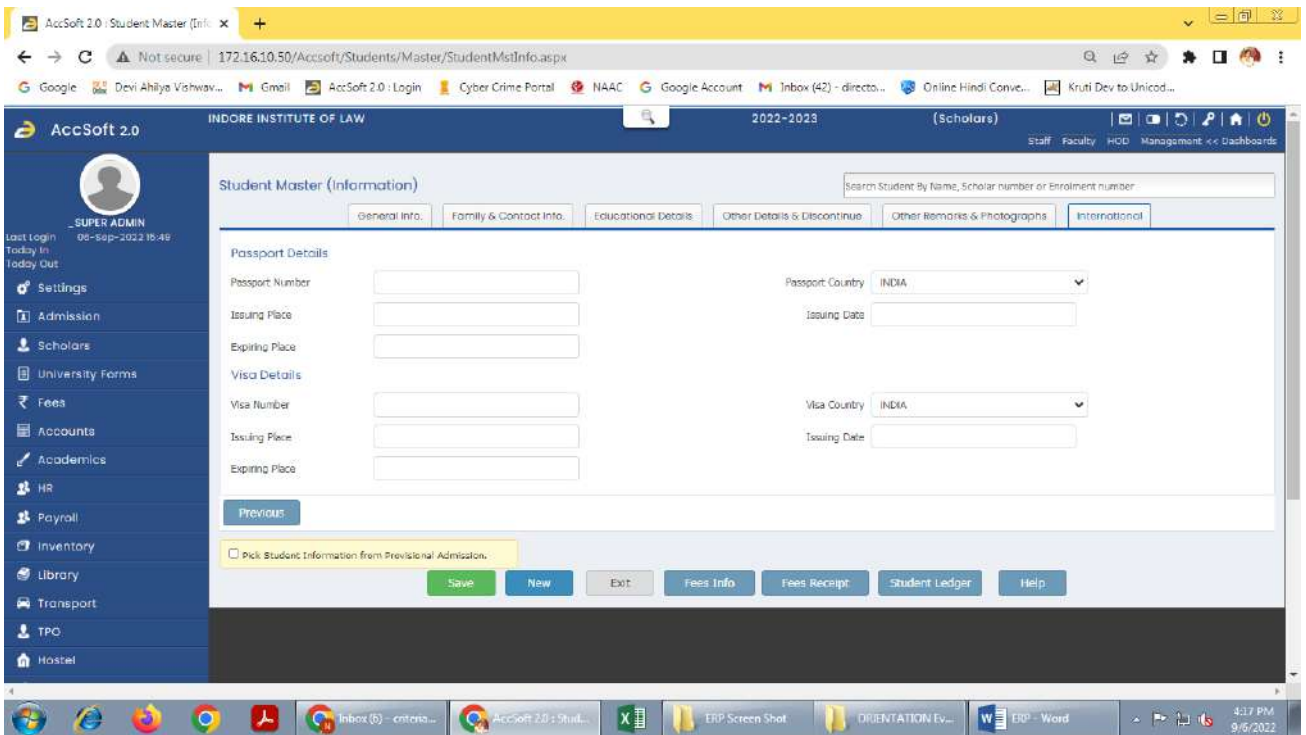
- Documents Submission :-

Document Name*	Submitted On*	Returned to Student	Returned On	Upload File
[Dropdown Menu]	[Text Field]	<input type="checkbox"/> Yes	[Text Field]	[Upload File] [No file chosen] [Add]
- Various Details :-
 - Regular / Ex-Student : [Dropdown Menu]
 - Don't Accept Fee by Cheques For This Student :
 - Reg. : [Dropdown Menu]
 - Re-Registration Form Submitted, On :- [Text Field]
 - Scholarship student :
 - Scholarship Type : [Text Field]
 - Parent Is Employee and Adjust Fees by Salary A/C :
 - Student is Repeater :
 - Loan Student :
 - Is Lateral / College Transfer :
 - Student is Hostel :
 - On Hold Date : [Text Field]
 - Student is RPL :
 - Aadhar Number : [Text Field]

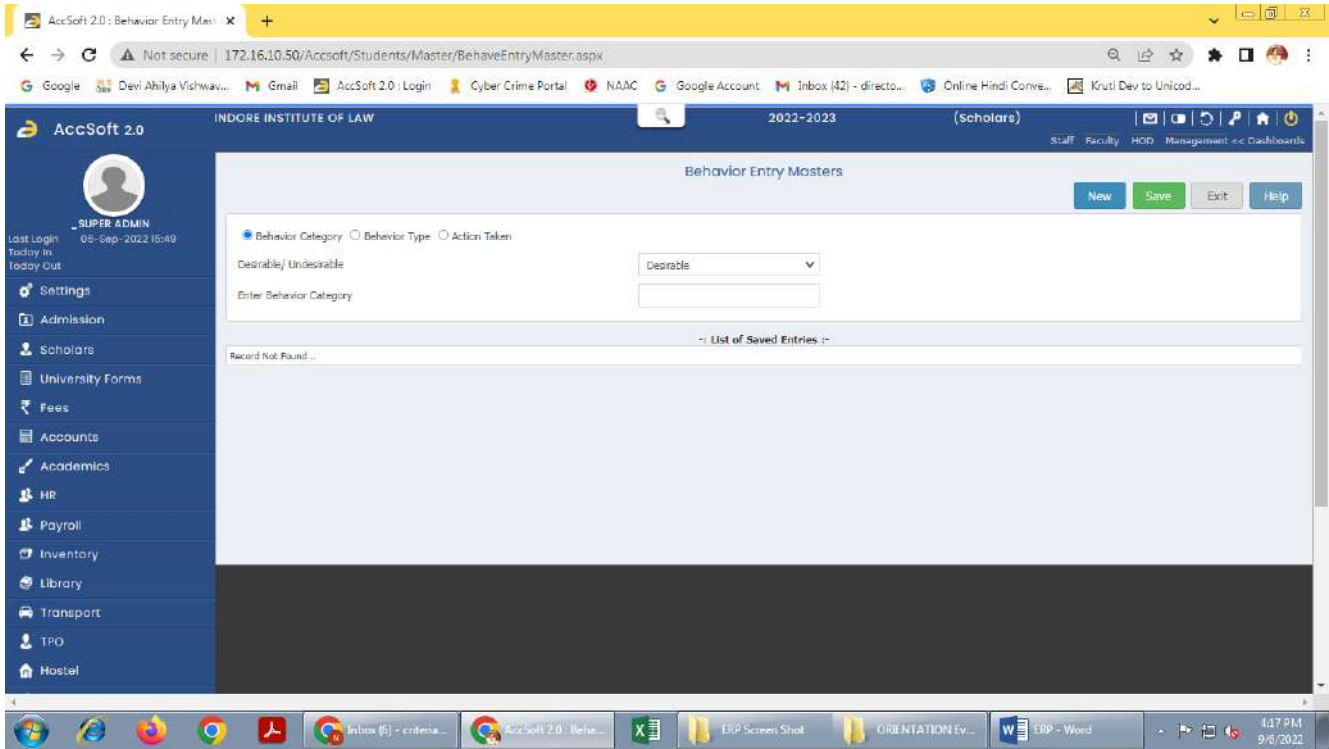
Other details



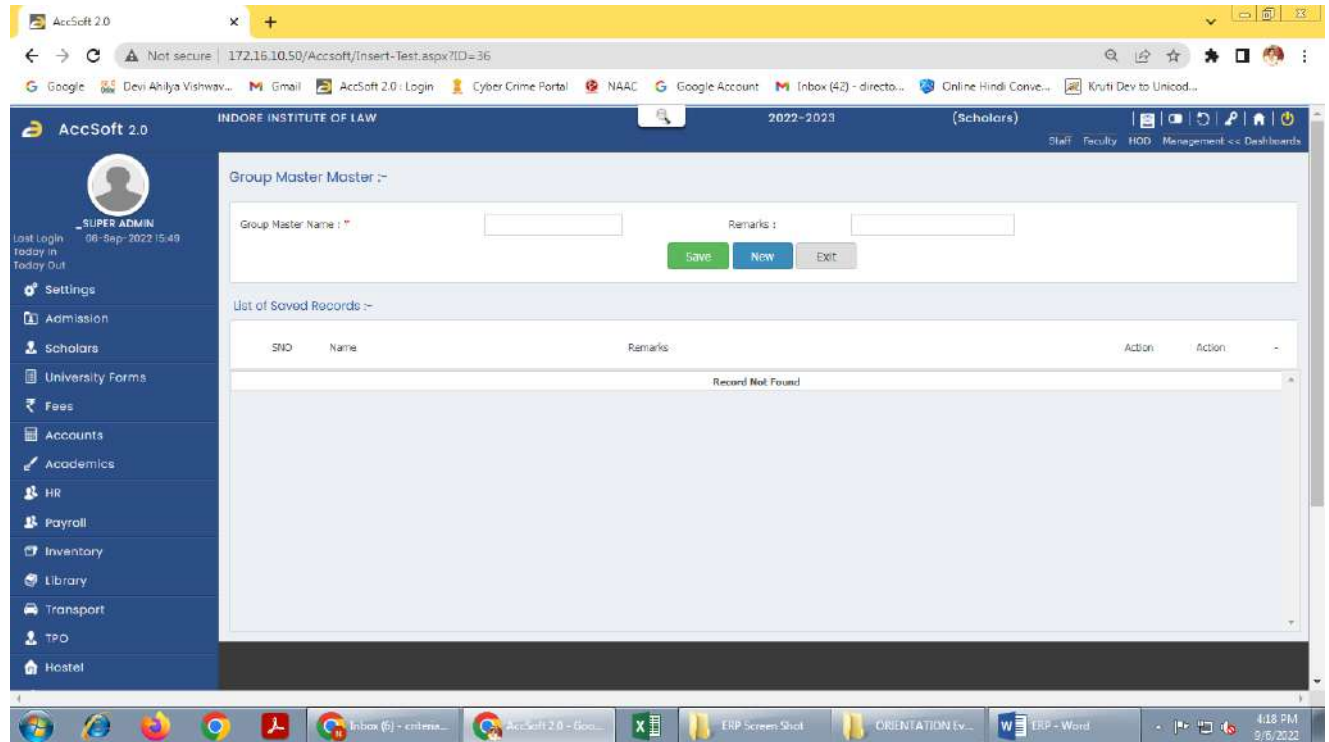
Other Remarks and photographs



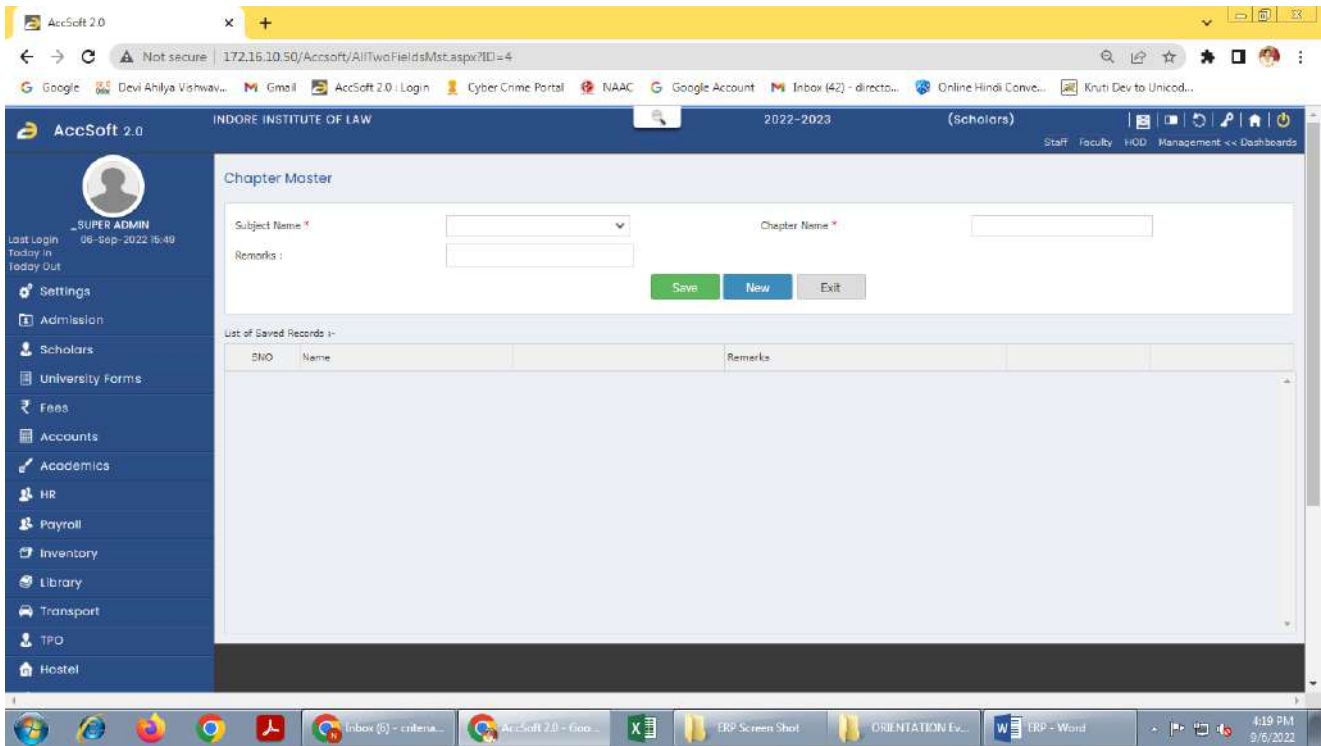
International



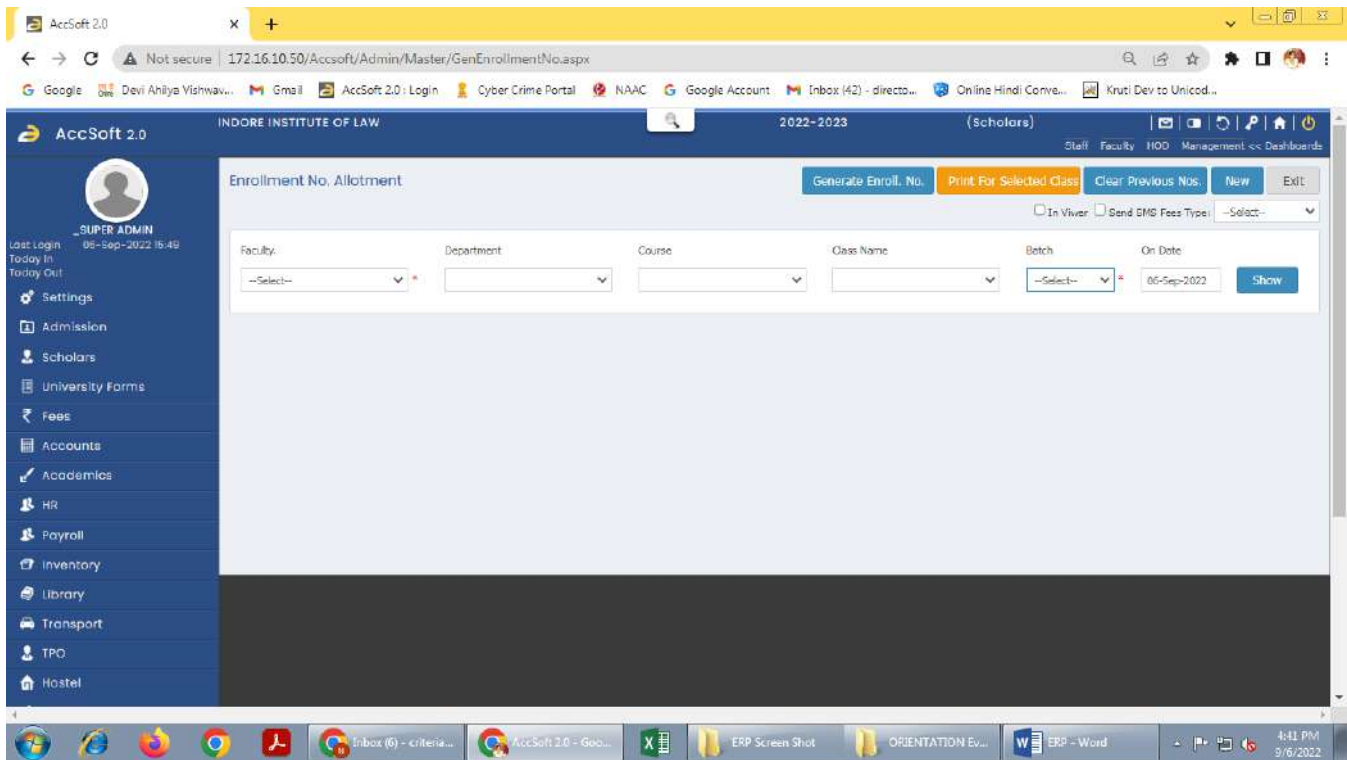
Behavior Entry Masters



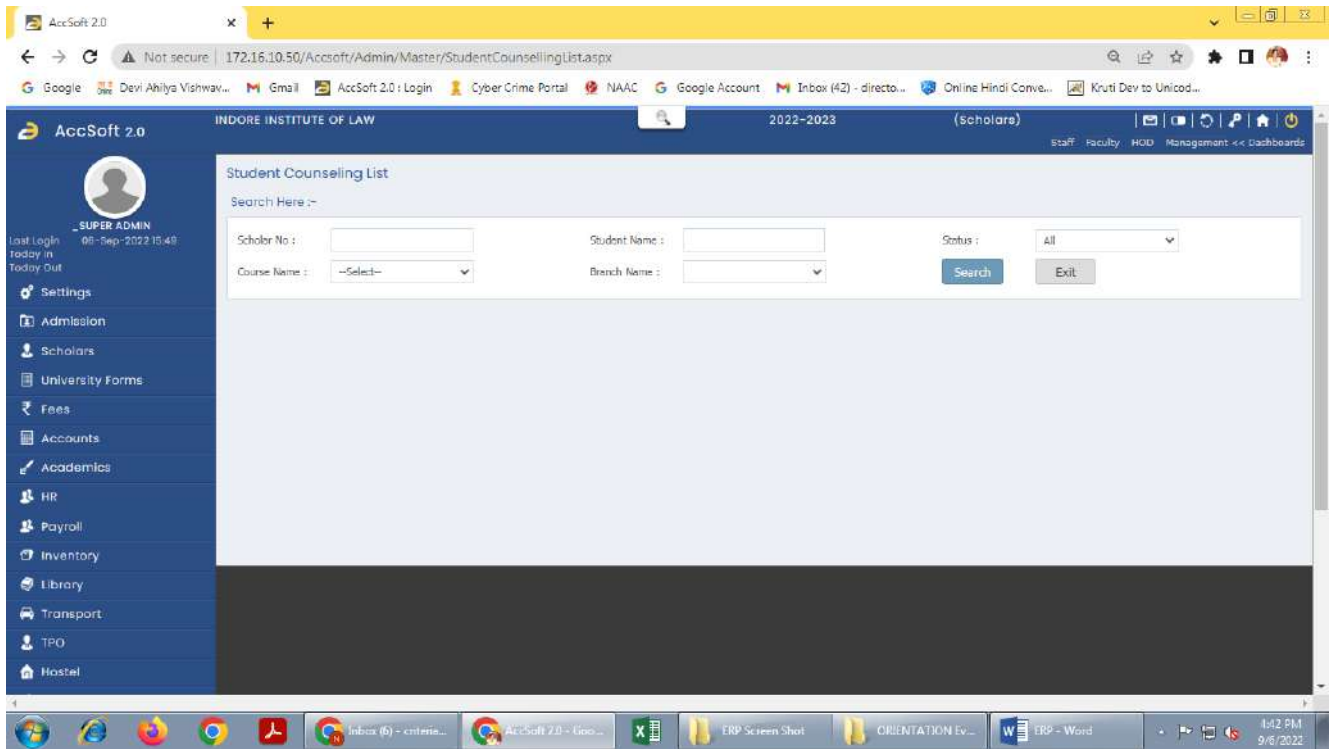
Group Master Master



Chapter Master

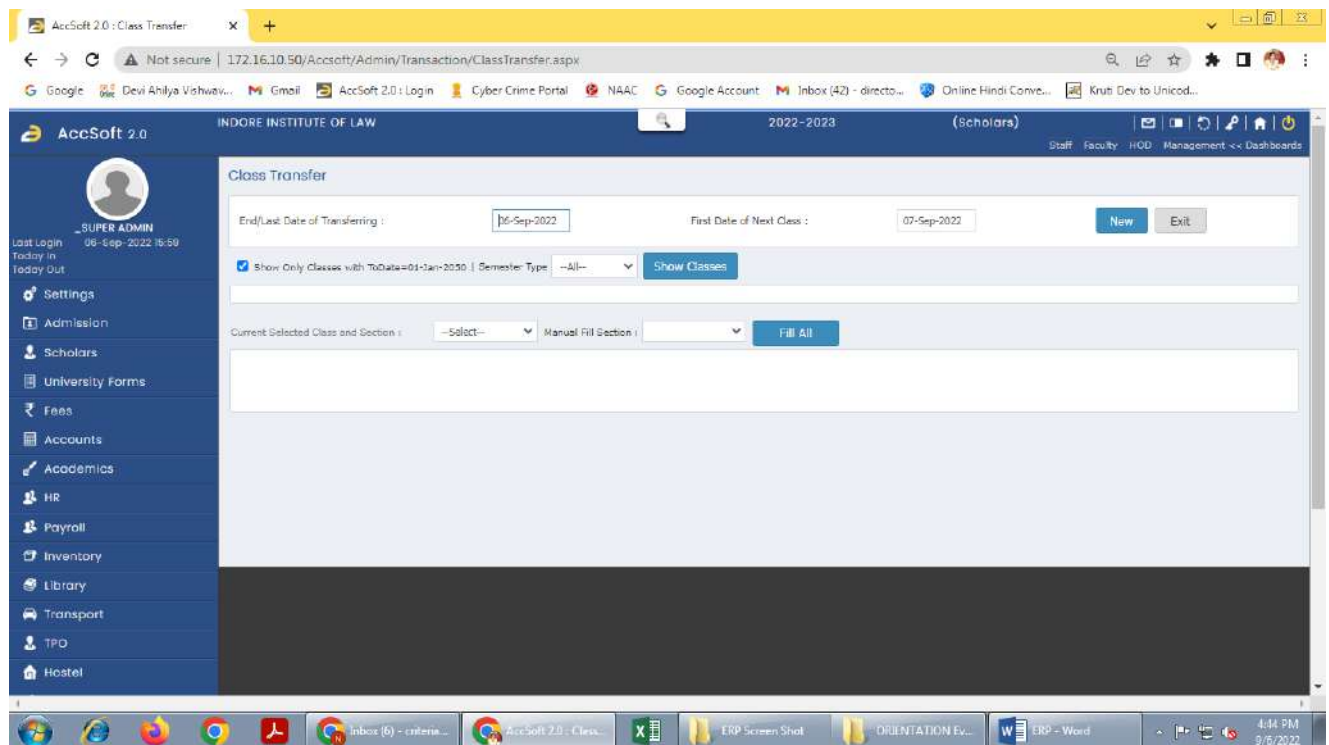


Enrollment No. Allotment

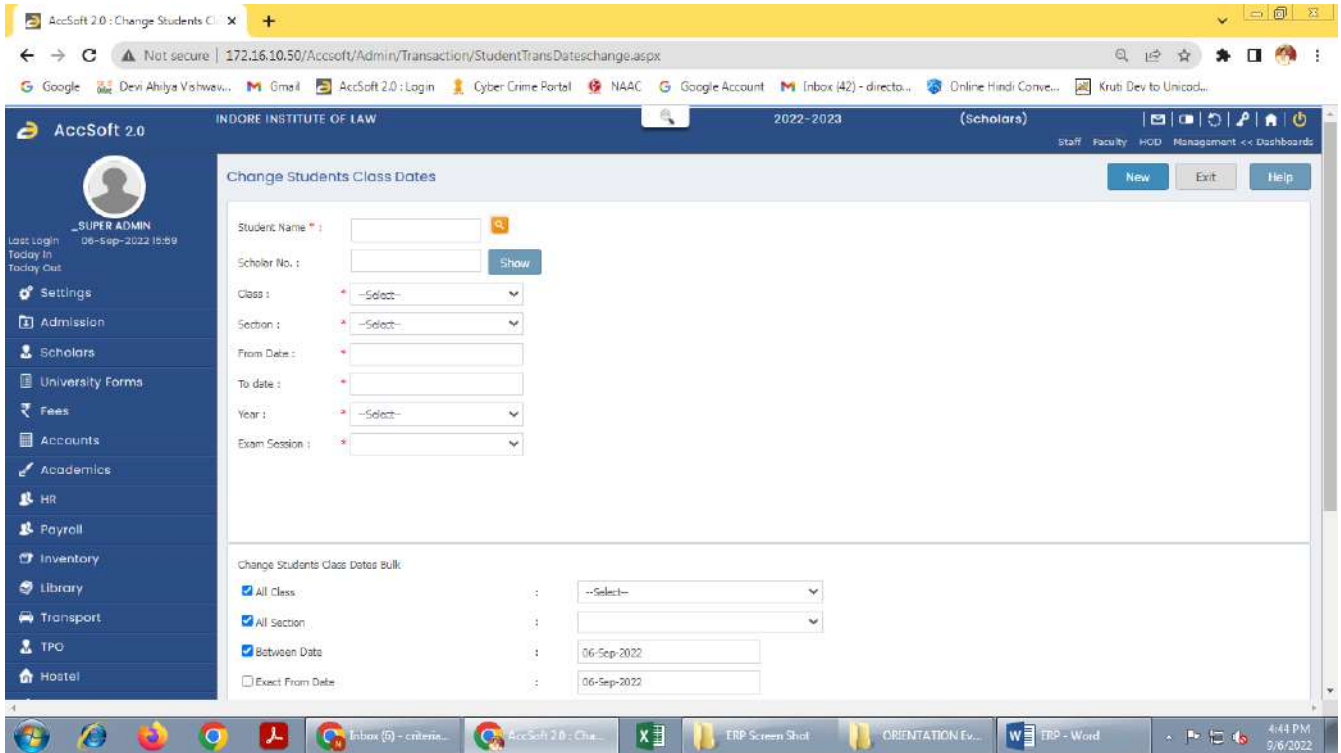


Student Counseling List

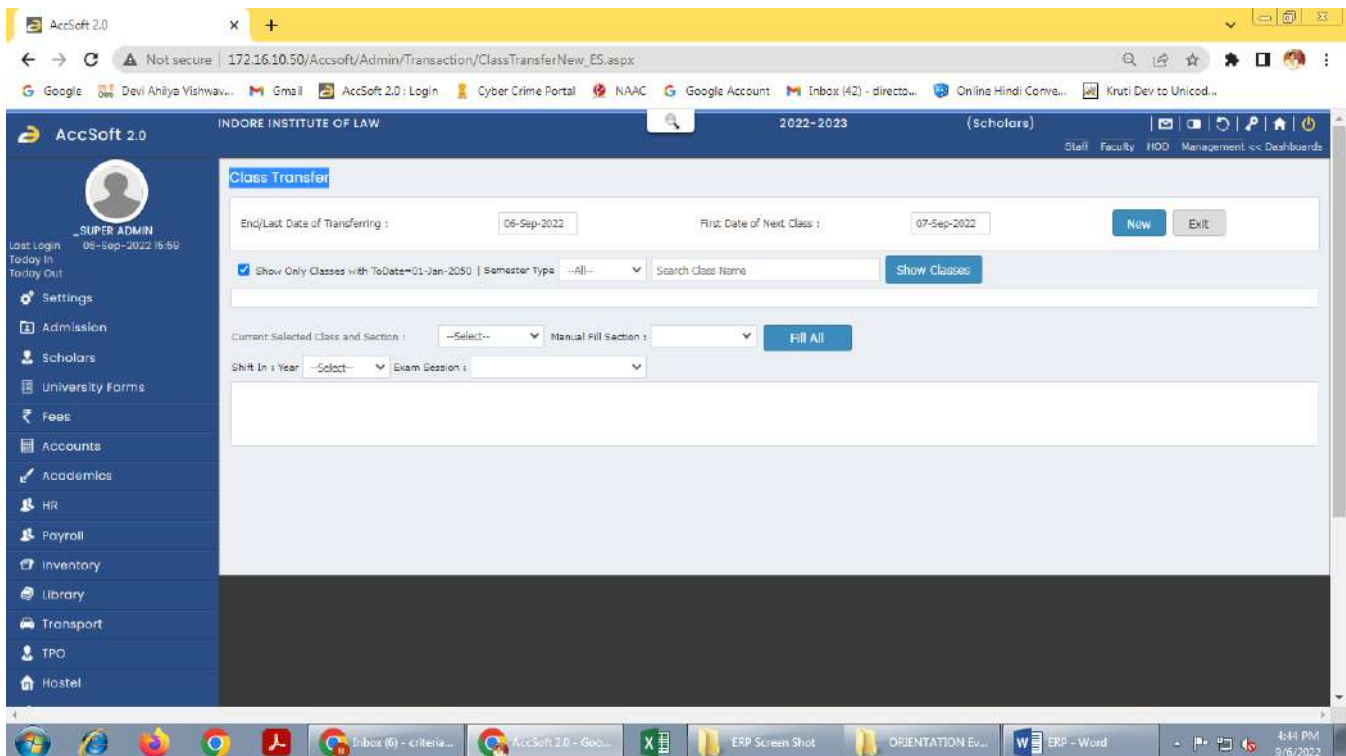
TRANSACTIONS



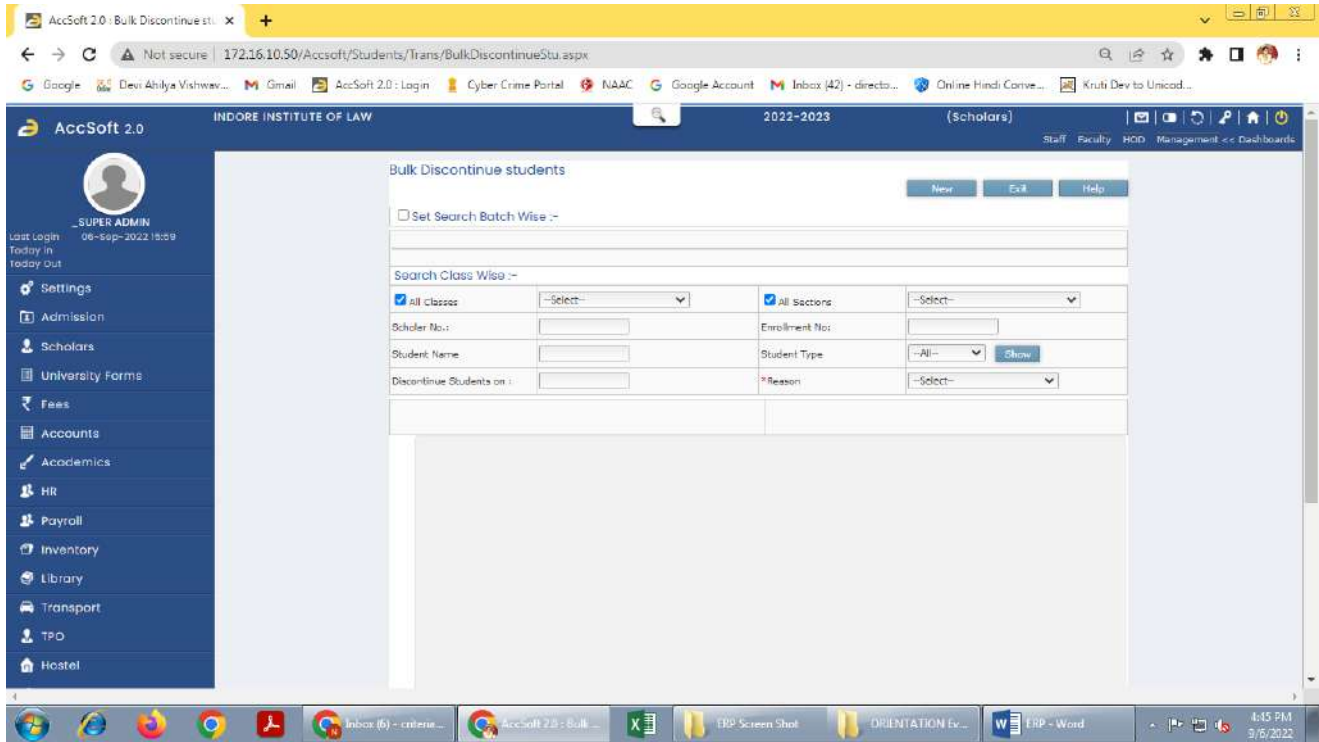
Class Transfer



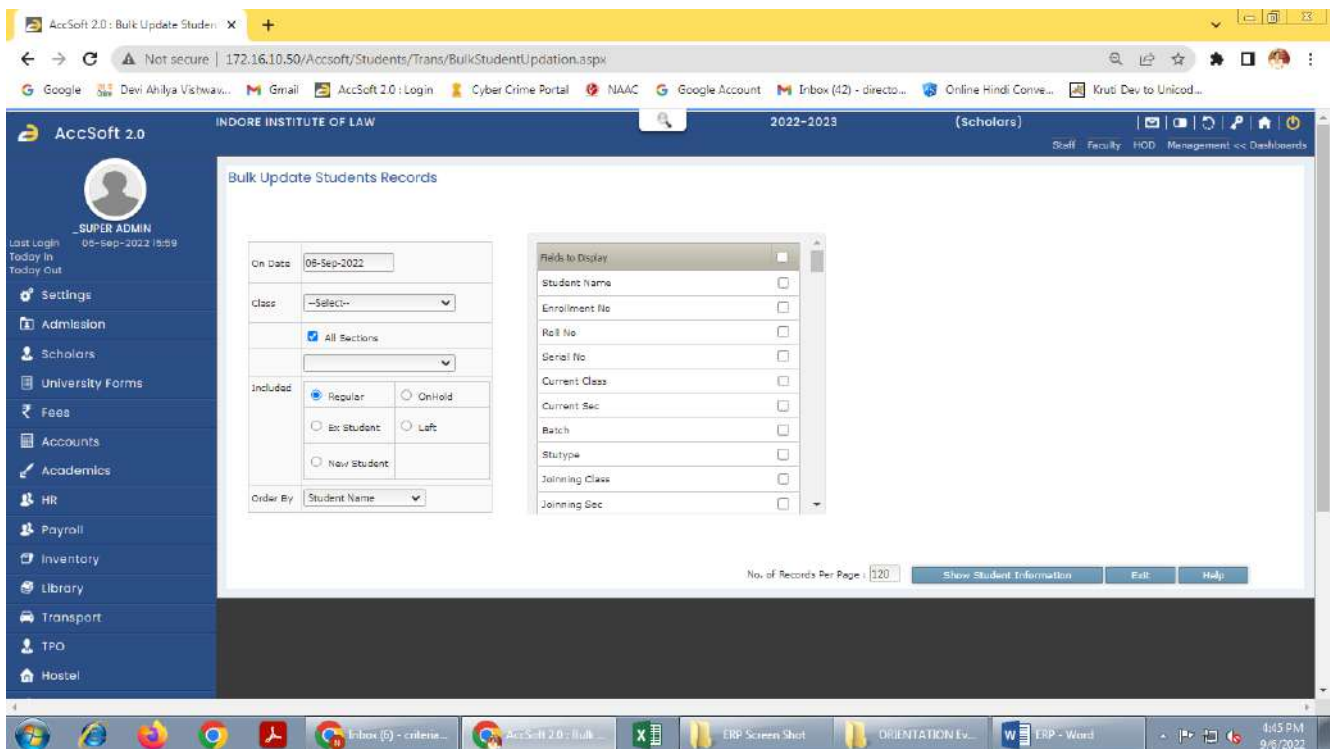
Change Students Class Dates



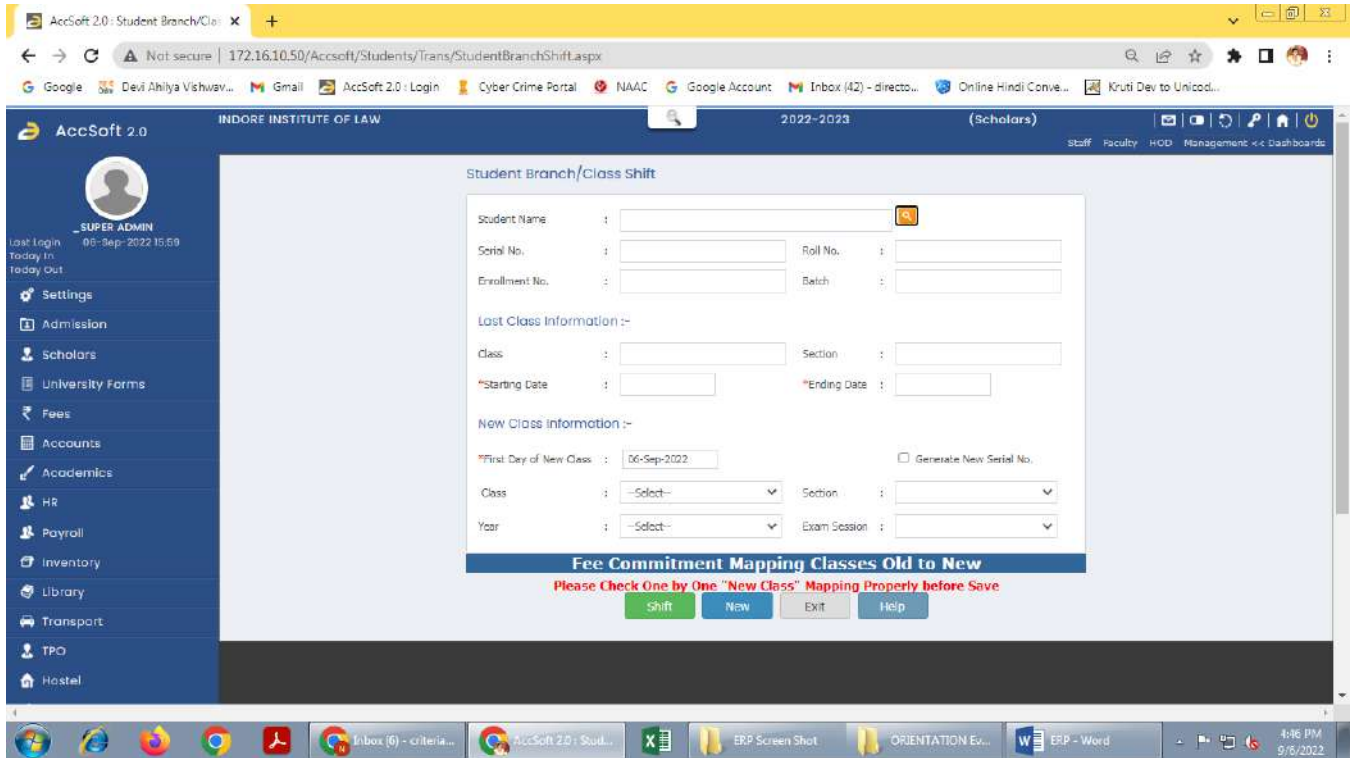
Class Transfer



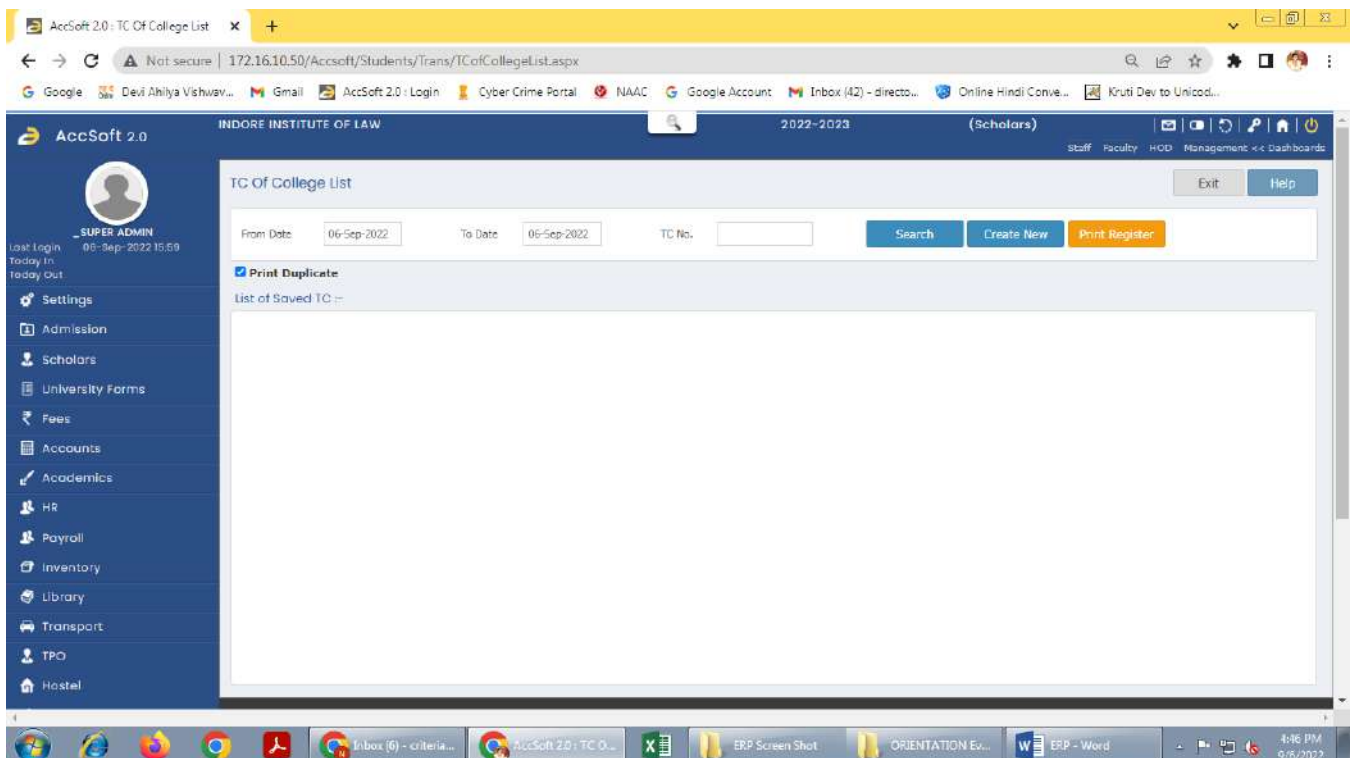
Bulk Discontinue students



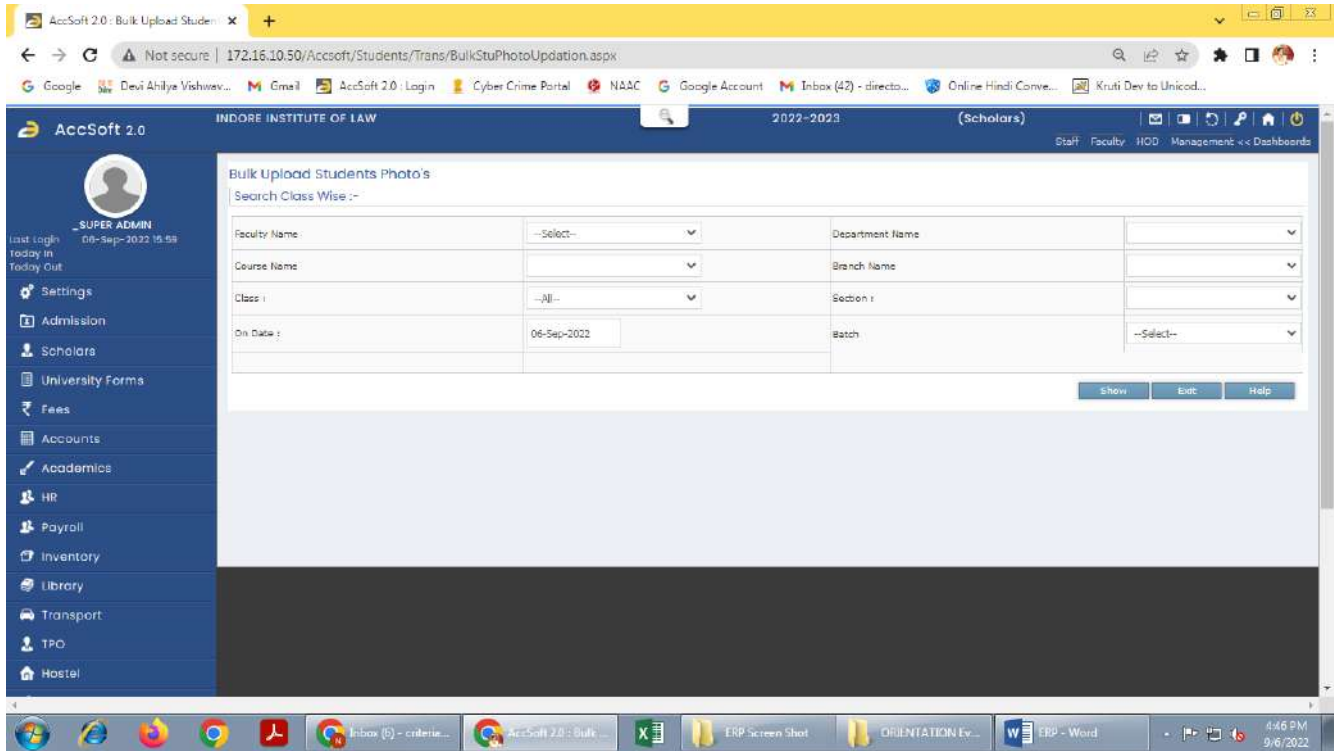
Bulk Update Students Records



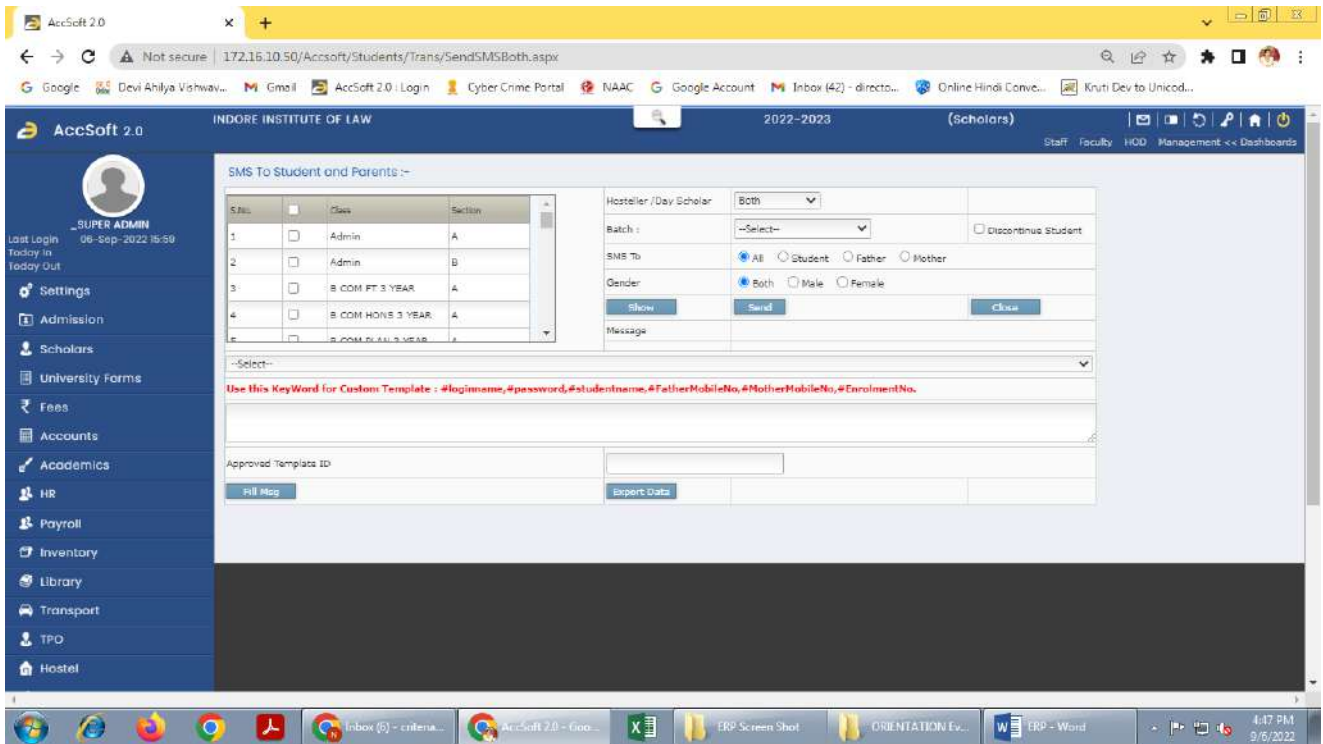
Student Branch/Class Shift



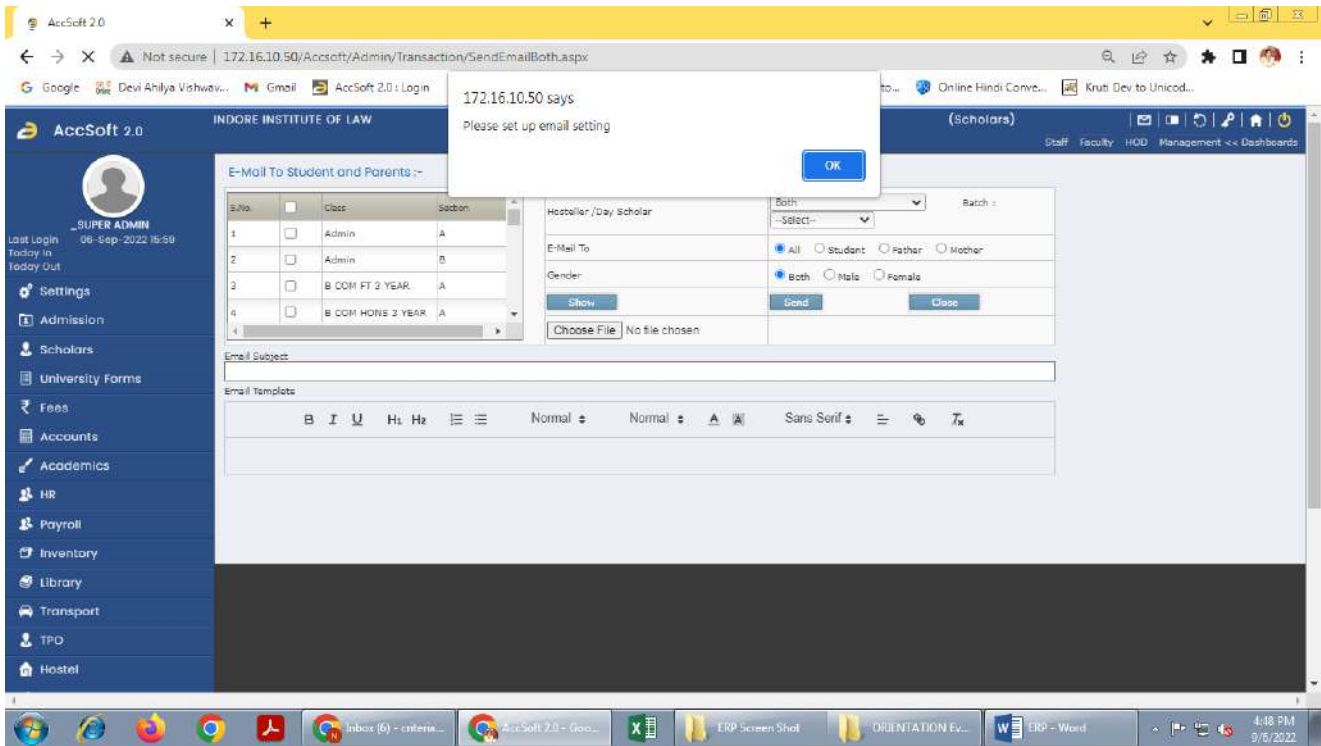
TC Of College List



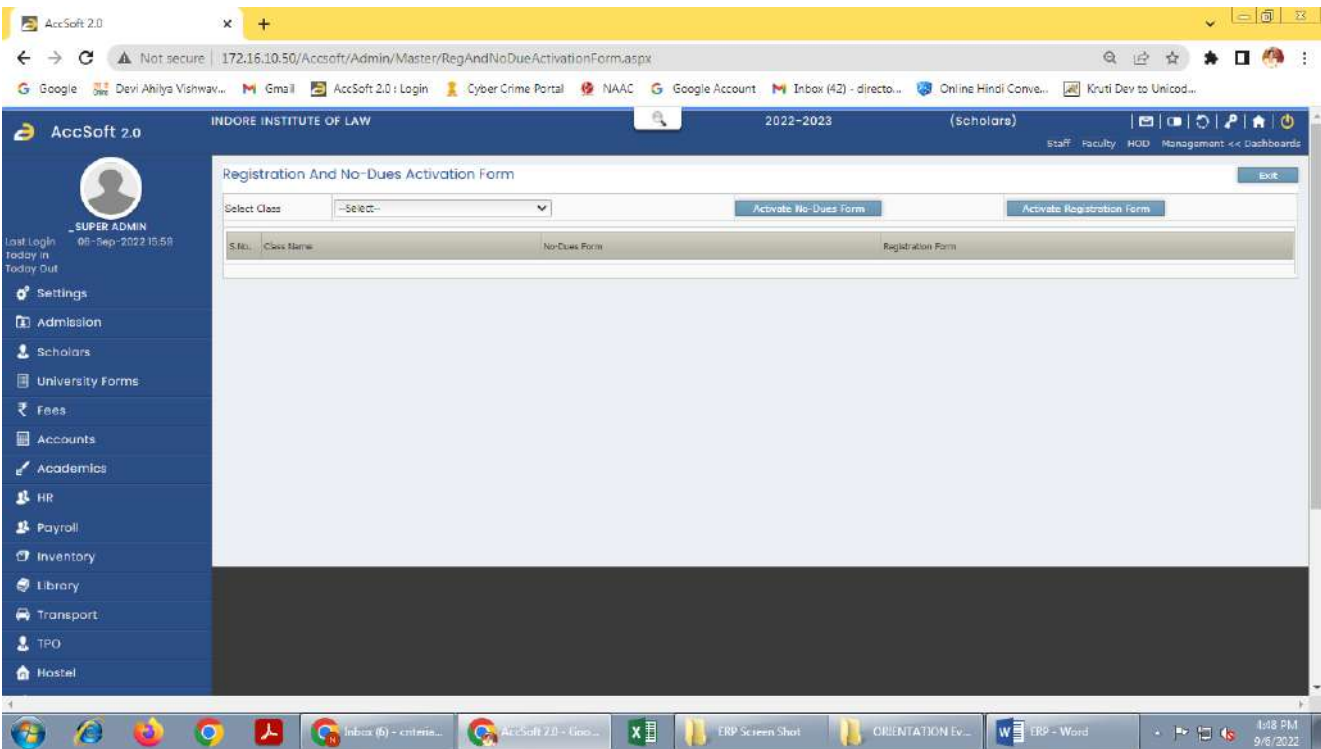
Bulk Upload Students Photo's



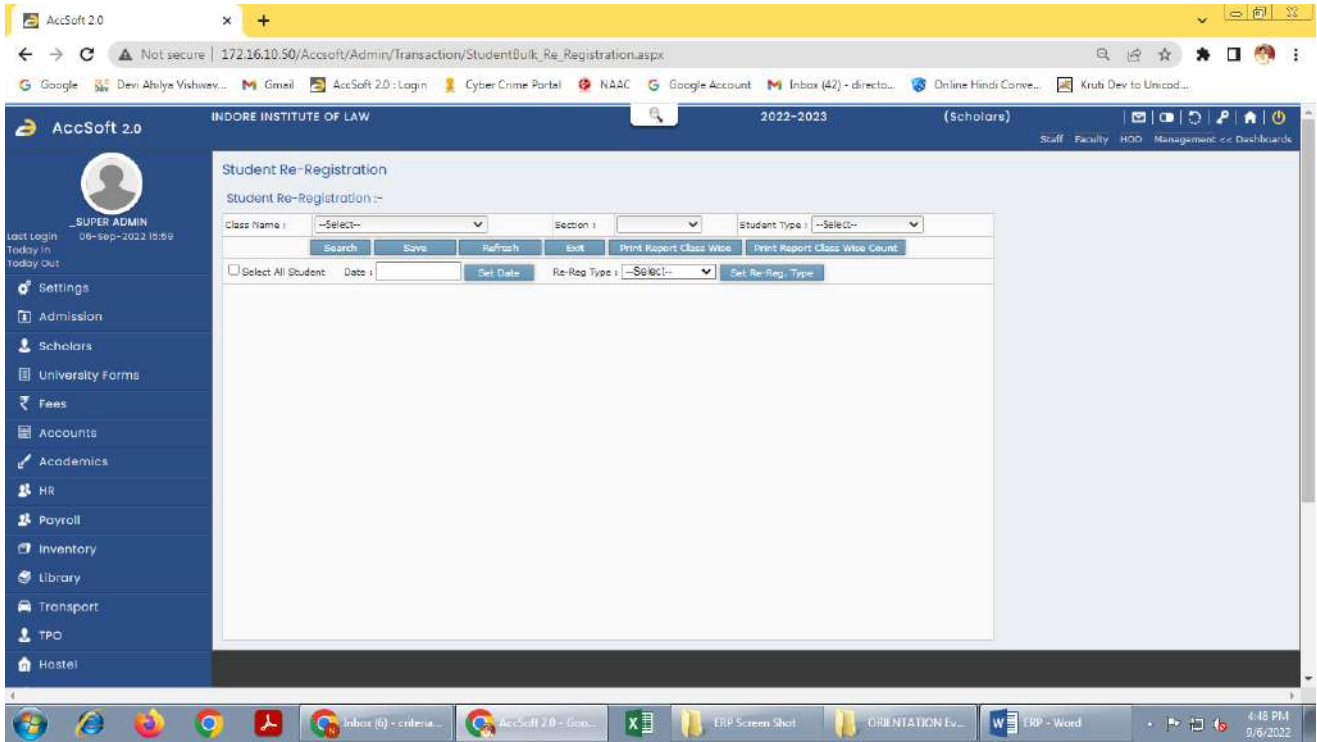
SMS To Student and Parents :-



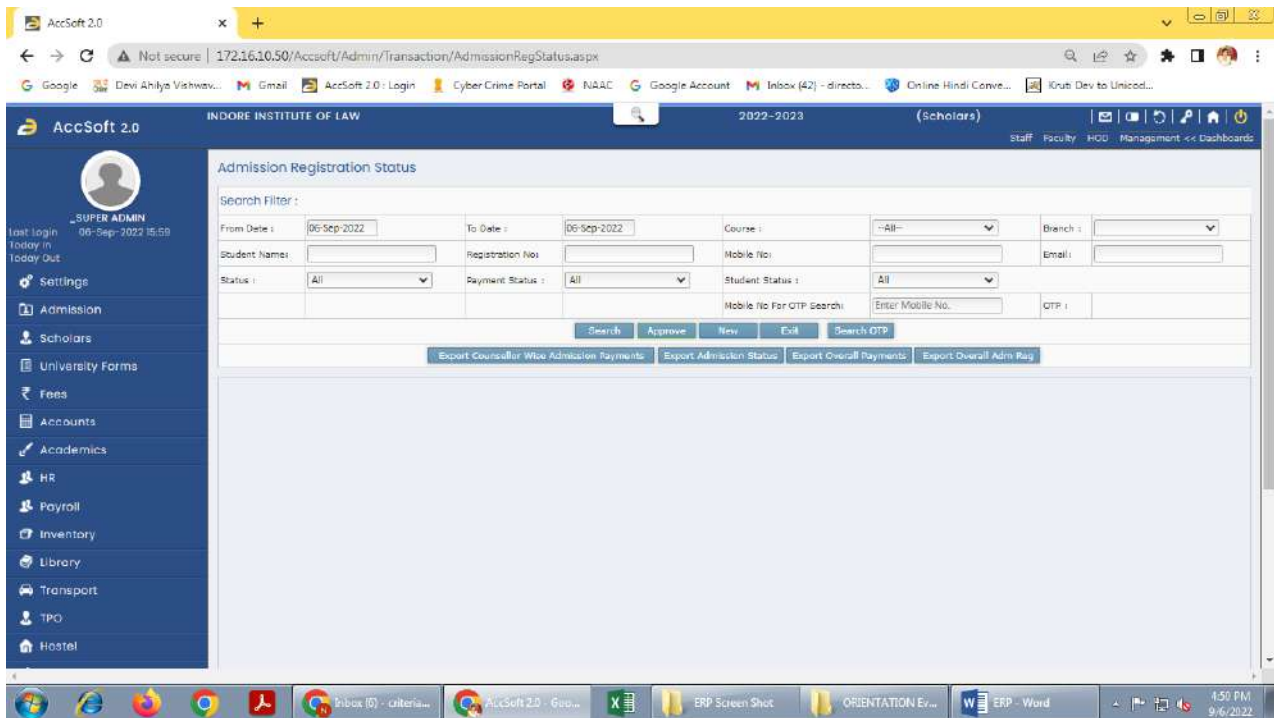
Email to student and parents



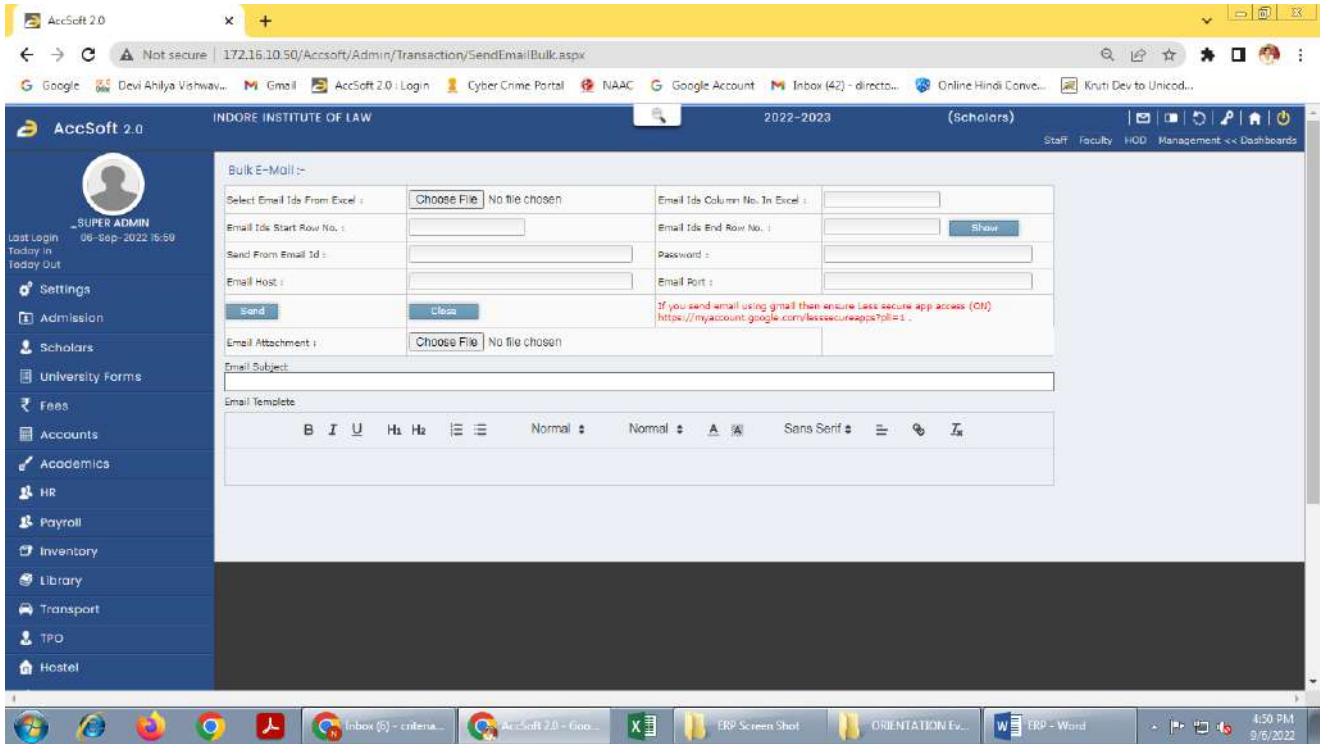
Registration And No-Dues Activation Form



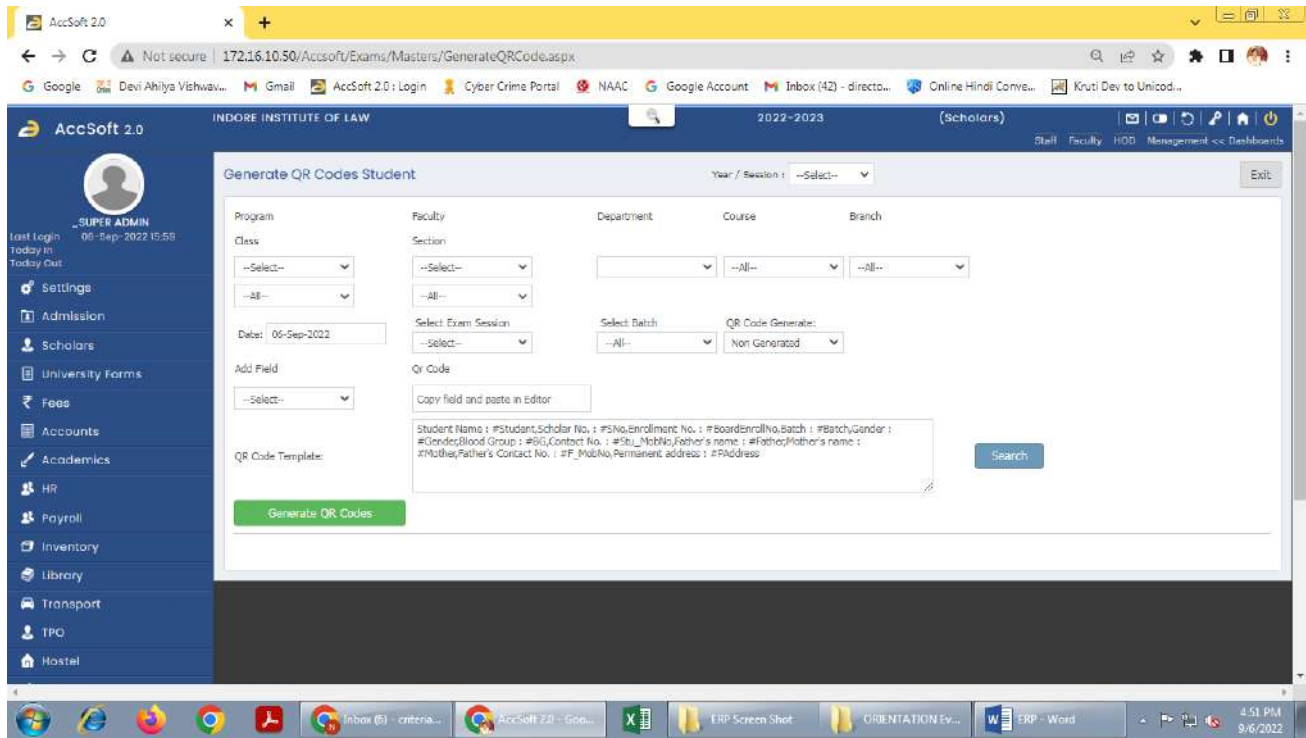
Student Re-Registration



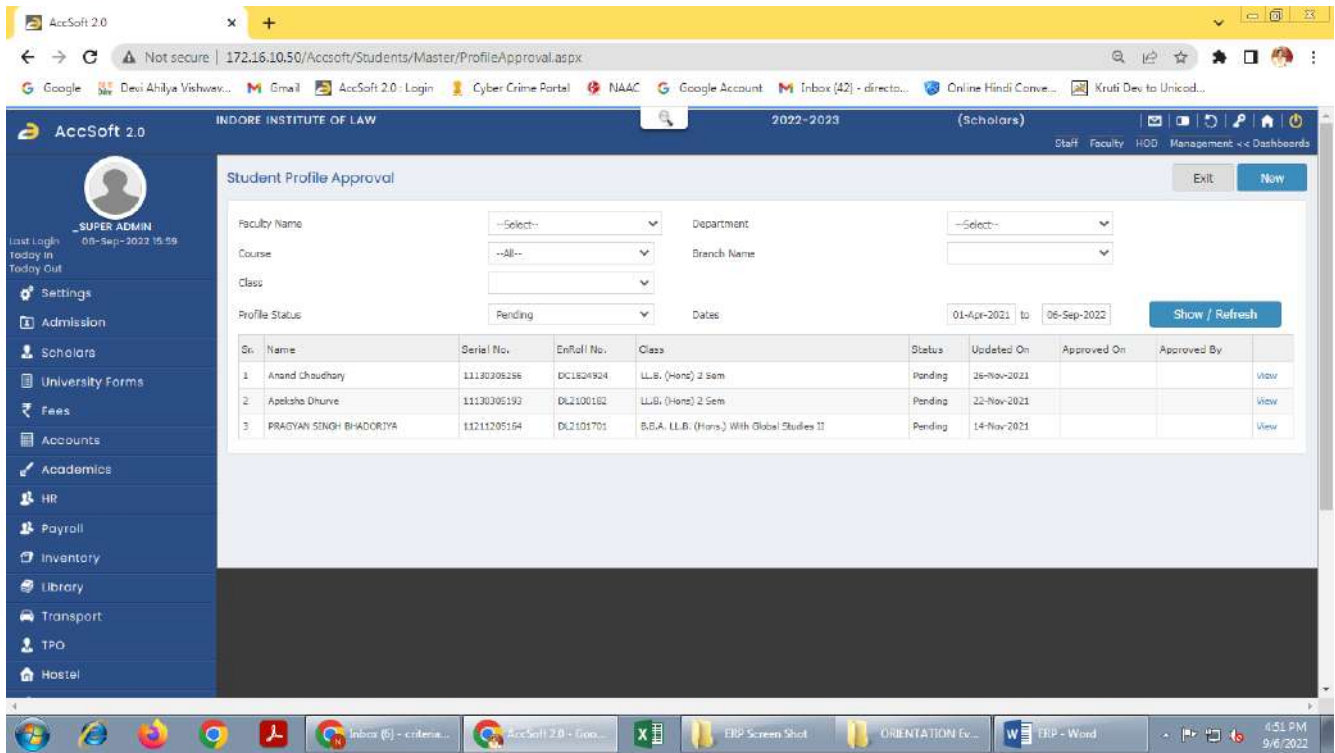
Admission Registration Status



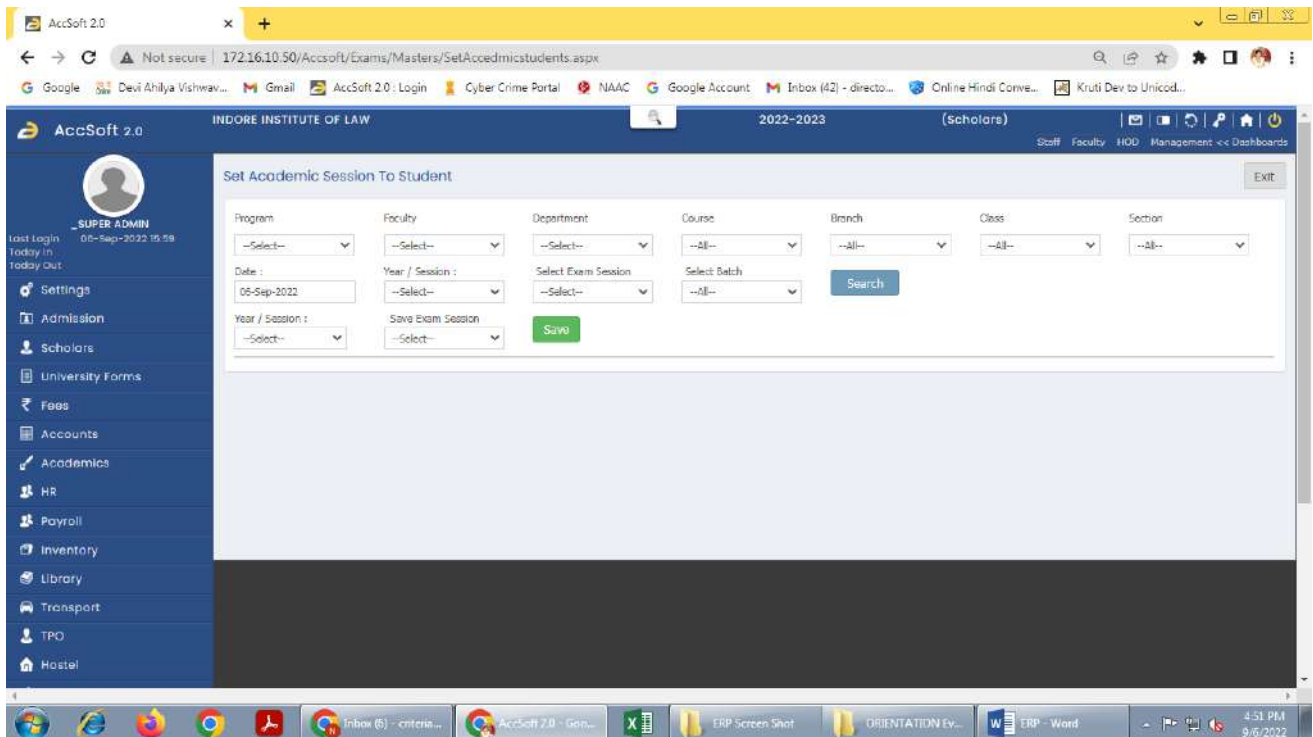
Bulk E-Mail



Generate QR Codes Student

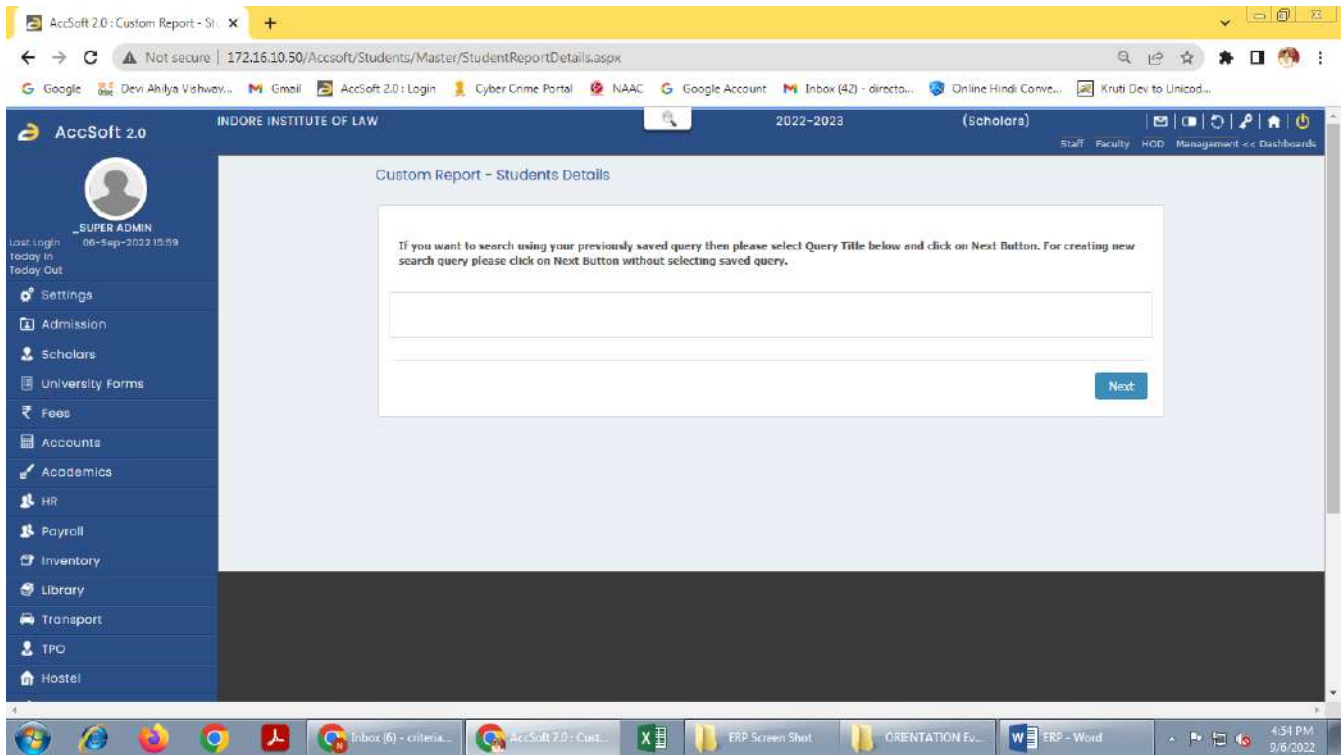


Student Profile Approval

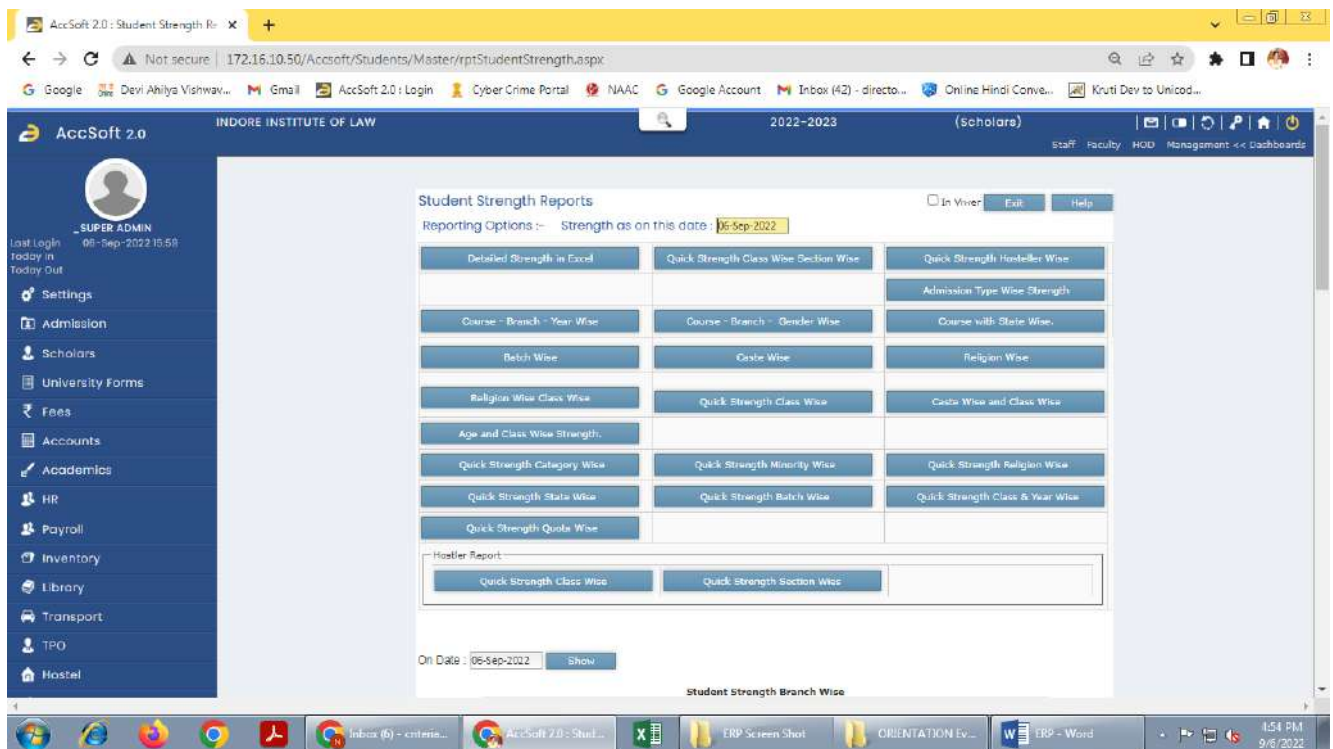


Set Academic Session To Student

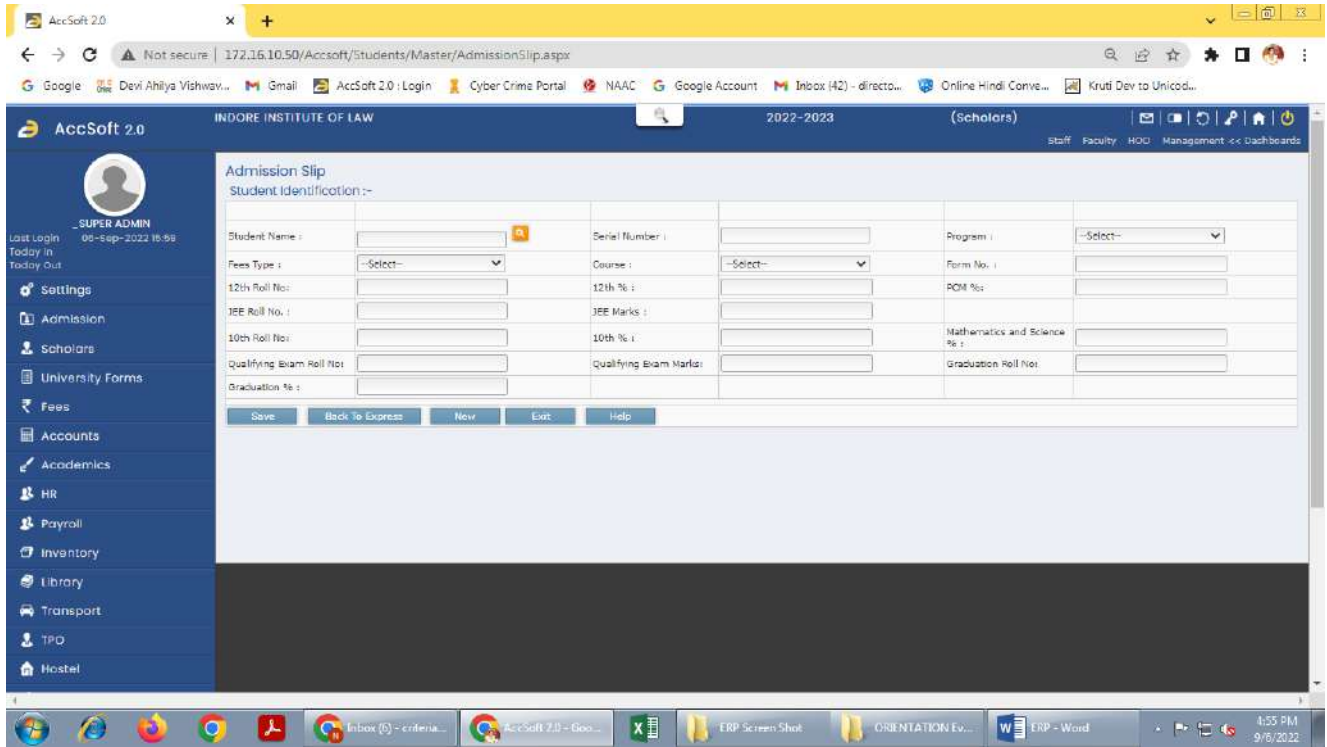
REPORTS



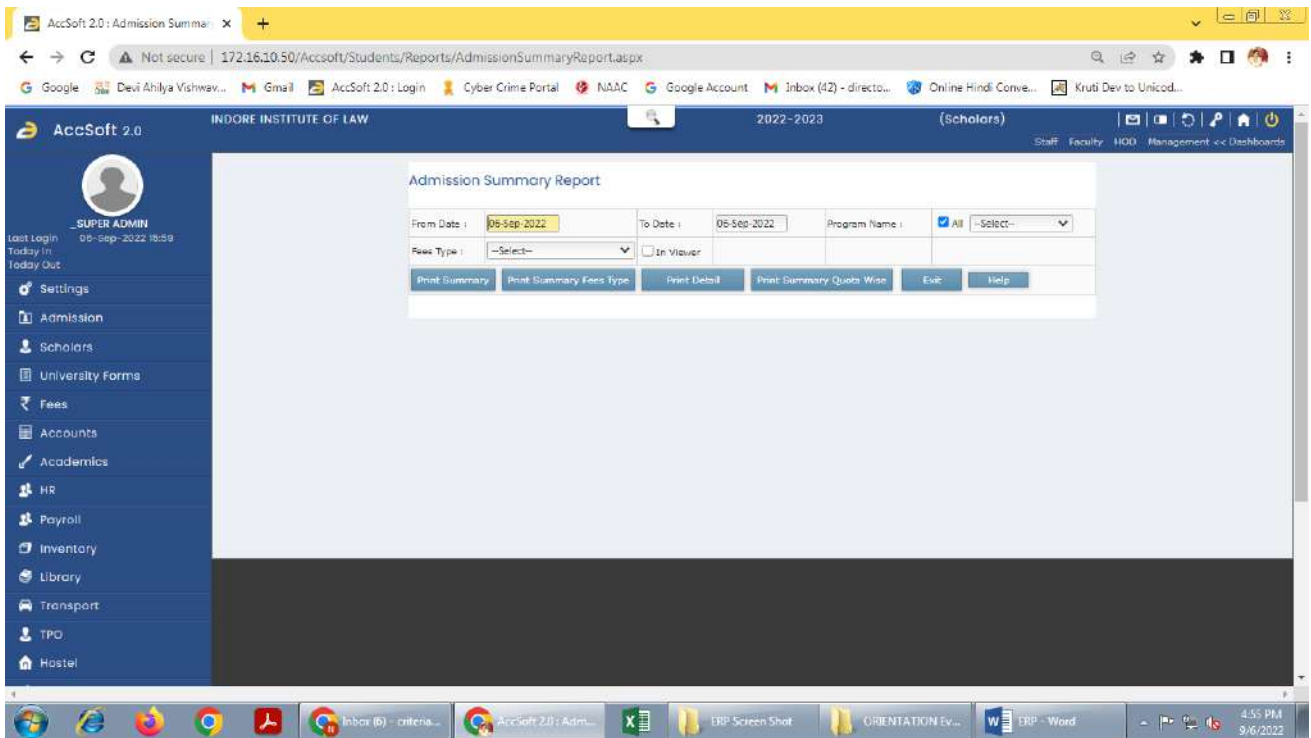
Custom Report - Students Details



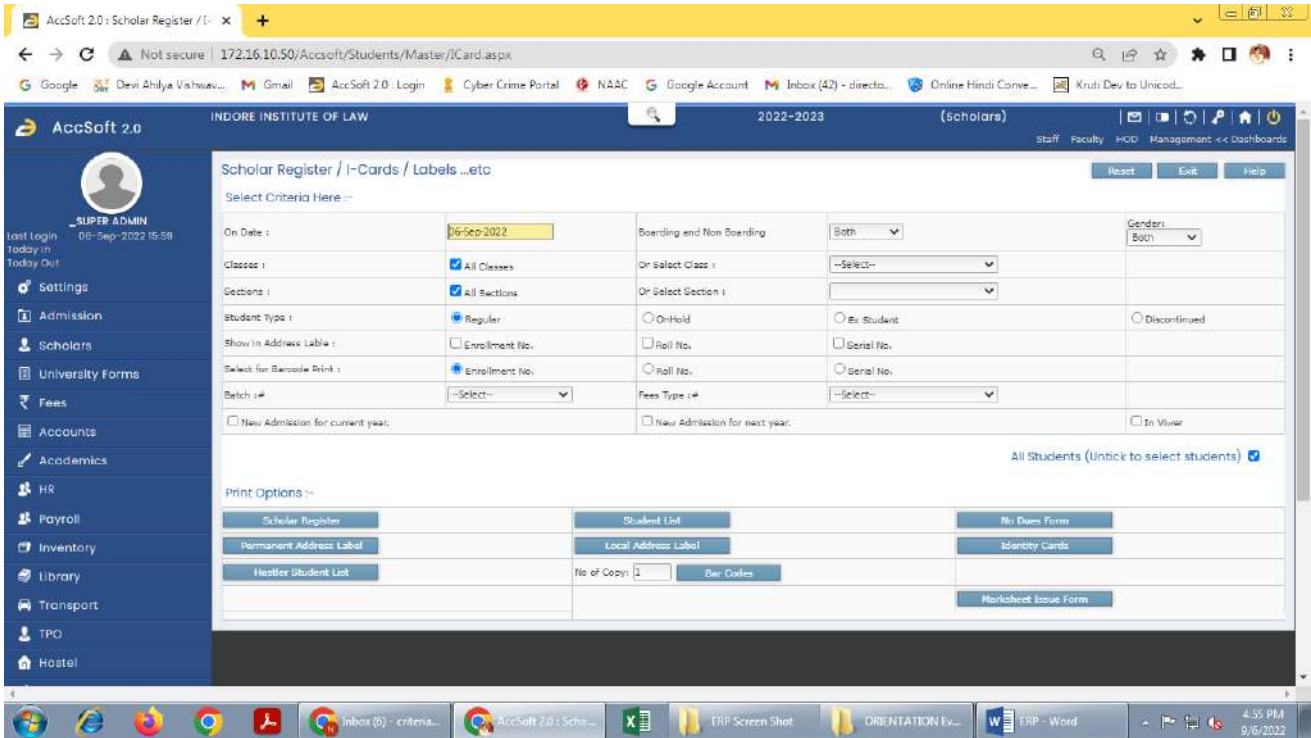
Student Strength Reports



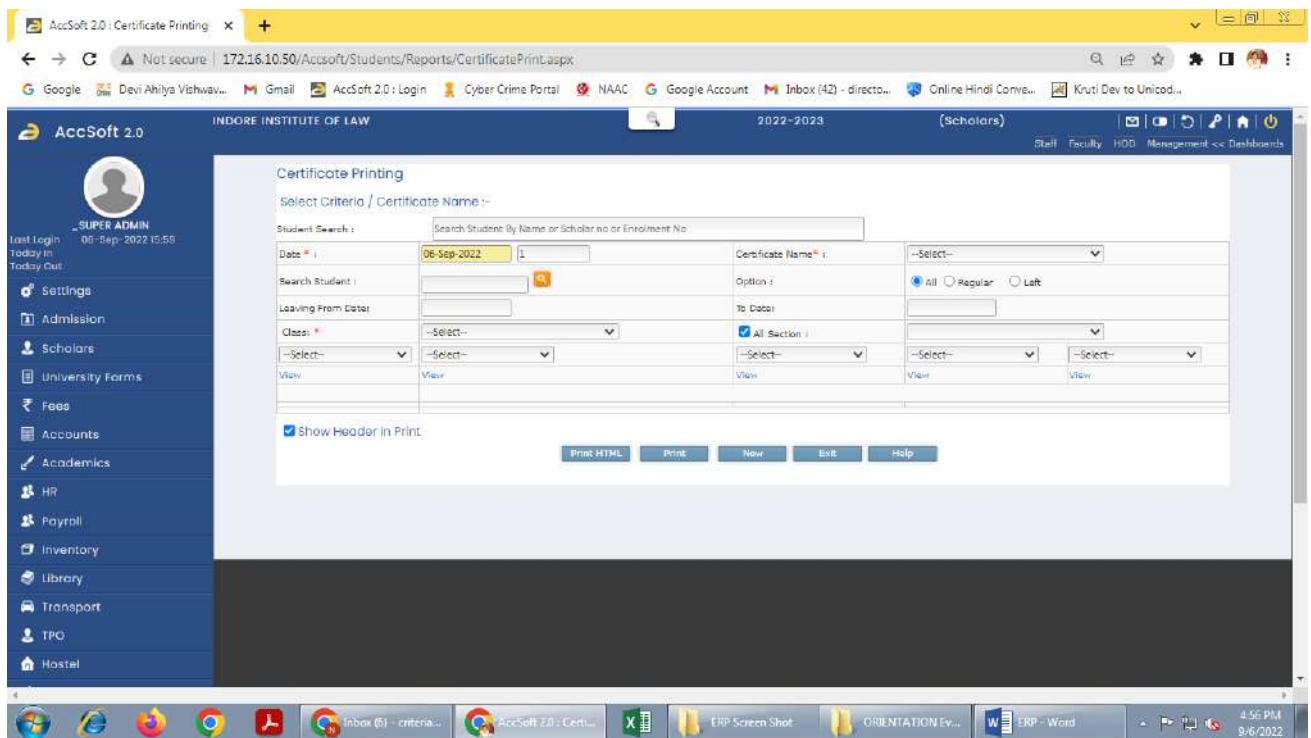
Admission Slip



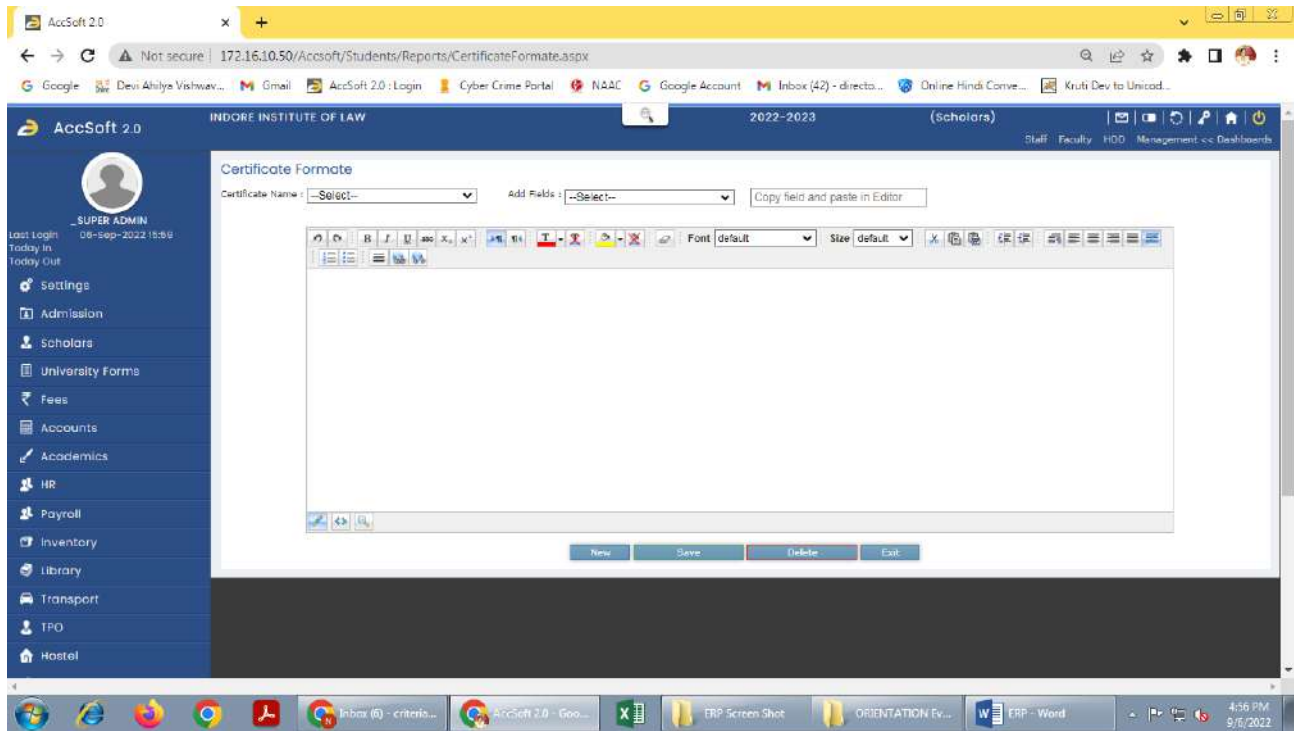
Admission Summary Report



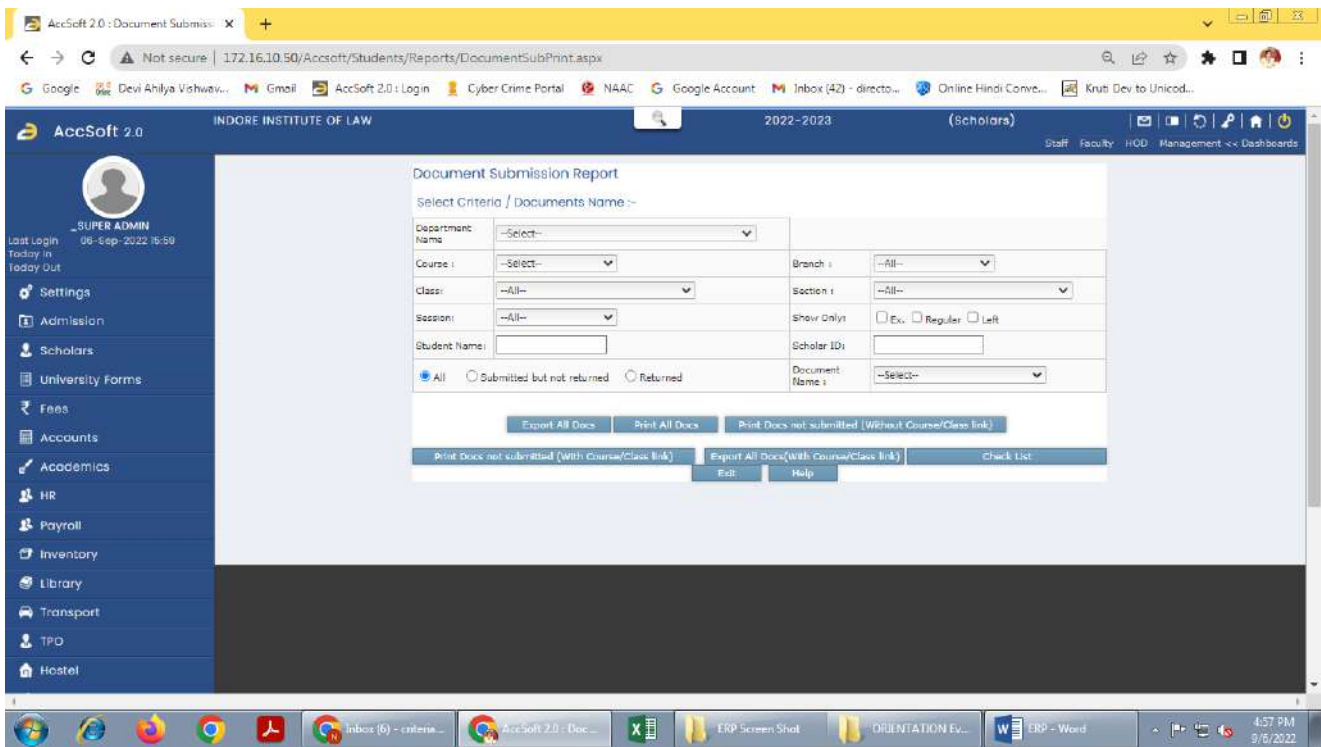
Scholar Register / I-Cards / Labels ...etc



Certificate Printing



Certificate Formate



Document Submission Report

Strength Report

Click on Details Link to view Students Wise detailed strength of a Row :-

On Date : 06-Sep-2022 Students : 3559

S.No.	Program	Boys (Regular)	Girls (Regular)	Total (Regular)	Boys (Ex)	Girls (Ex)	Total (Ex)	Boys (O-Holds)	Girls (O-Holds)	Total (O-Holds)	Total (Boys)	Total (Girls)	Total
1	PG	831	304	1195	0	0	0	0	0	0	831	304	1195
2	UG	1508	845	2354	0	0	0	8	4	10	1515	849	2364

Click on Details Link to view Category Wise detailed strength of a Row :-

On Date : 06-Sep-2022 Students : 2428

S.No.	Program	UR Boys	UR Girls	OBC Boys	OBC Girls	SC Boys	SC Girls	ST Boys	ST Girls	Total Boys	Total Girls	Total
1	PG	222	78	140	59	23	14	17	20	402	166	574
2	UG	878	321	372	241	93	81	78	30	1521	726	1854

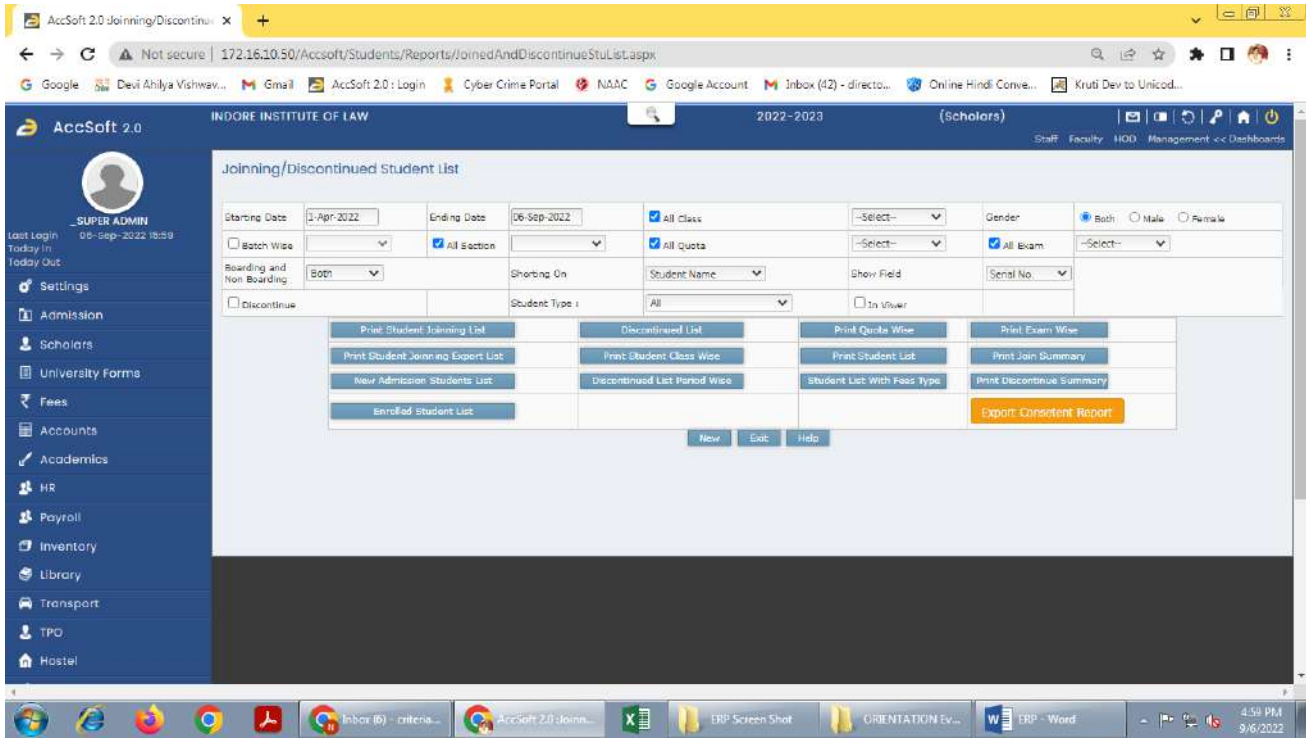
Strength Report

Sibling Records

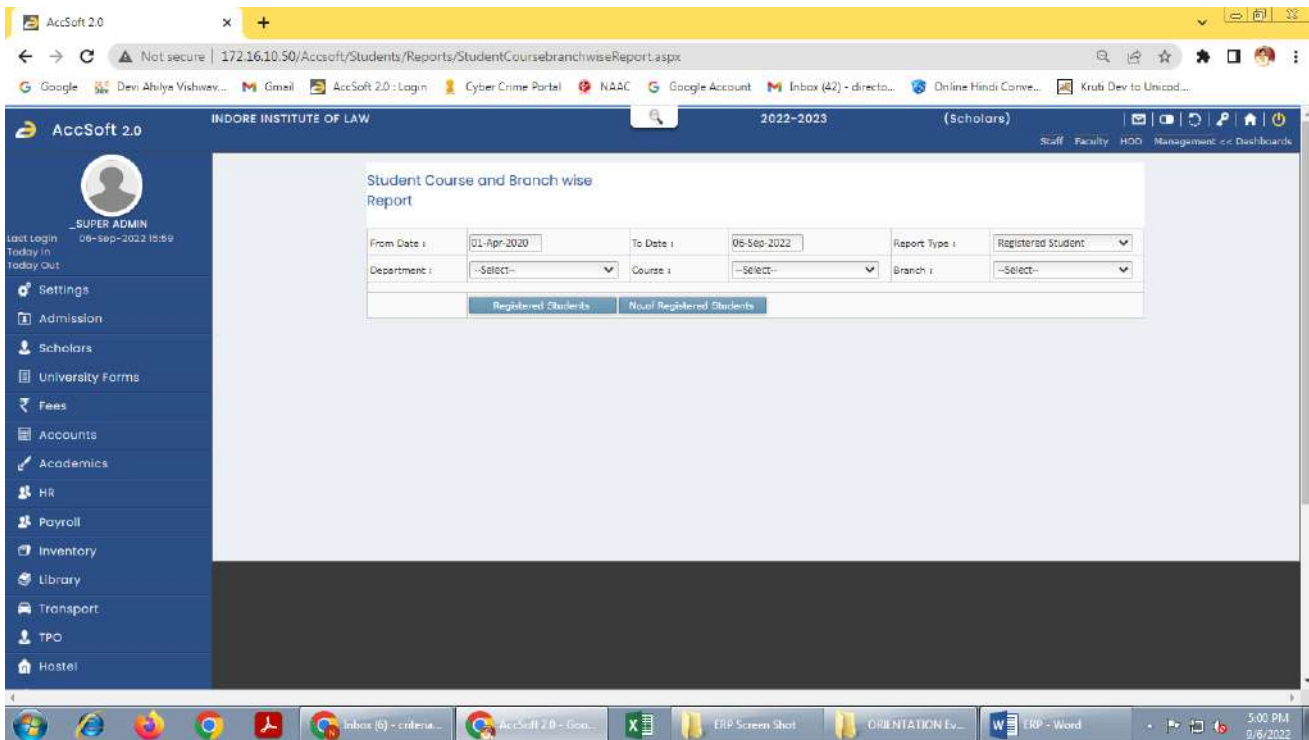
Select Criteria :-

Class Names: Session Name:

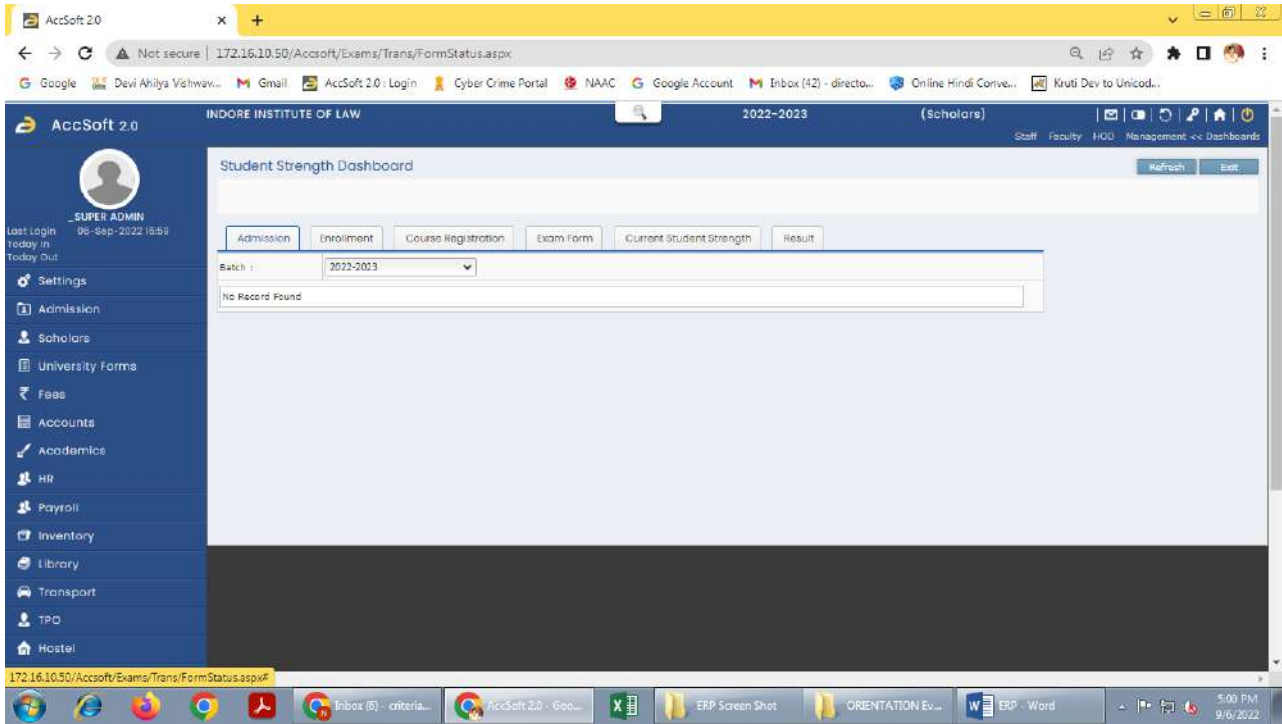
Sibling Records



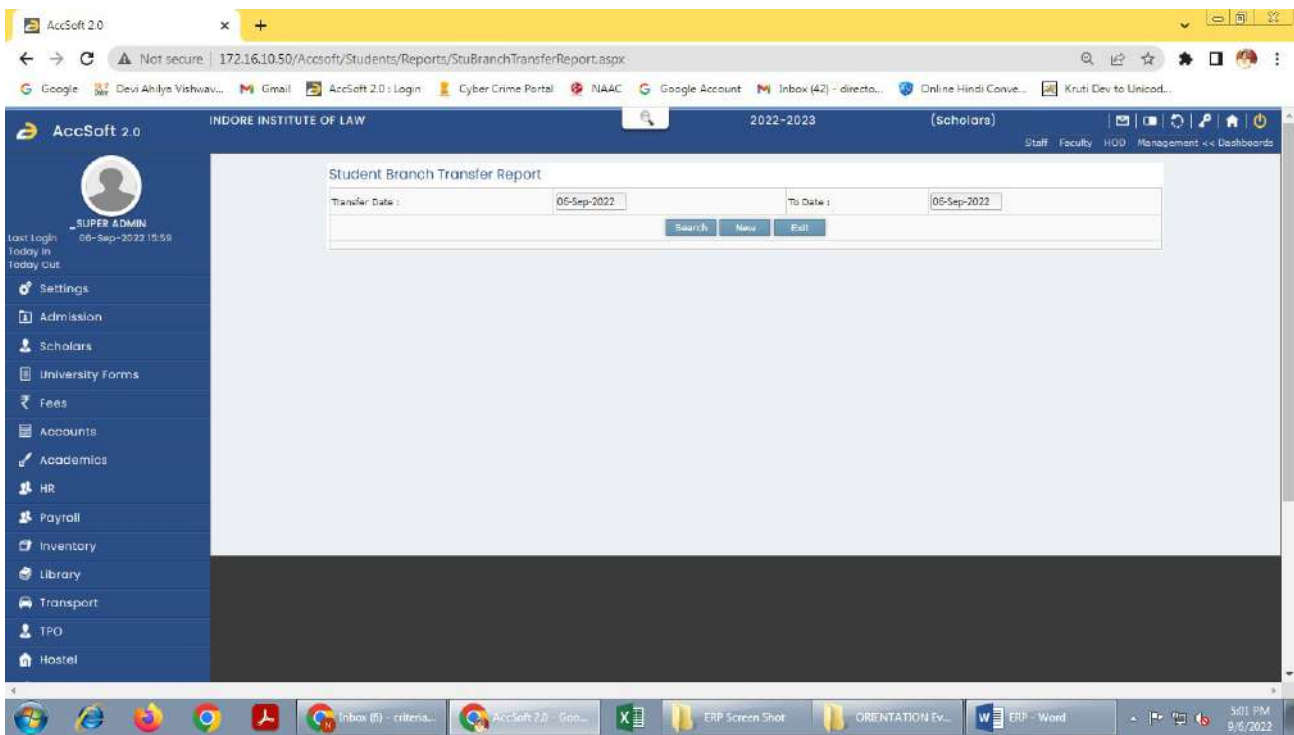
Joining/Discontinued Student List



Student Course and Branch wise Report

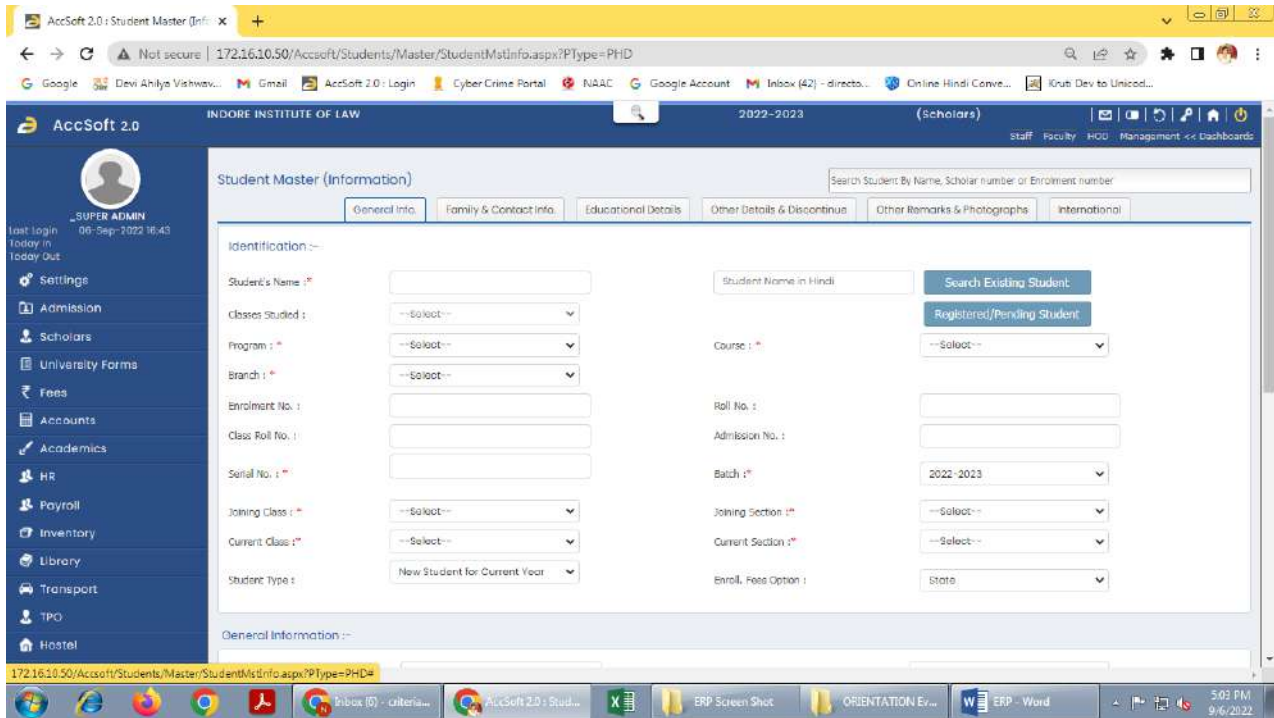


Student Strength Dashboard

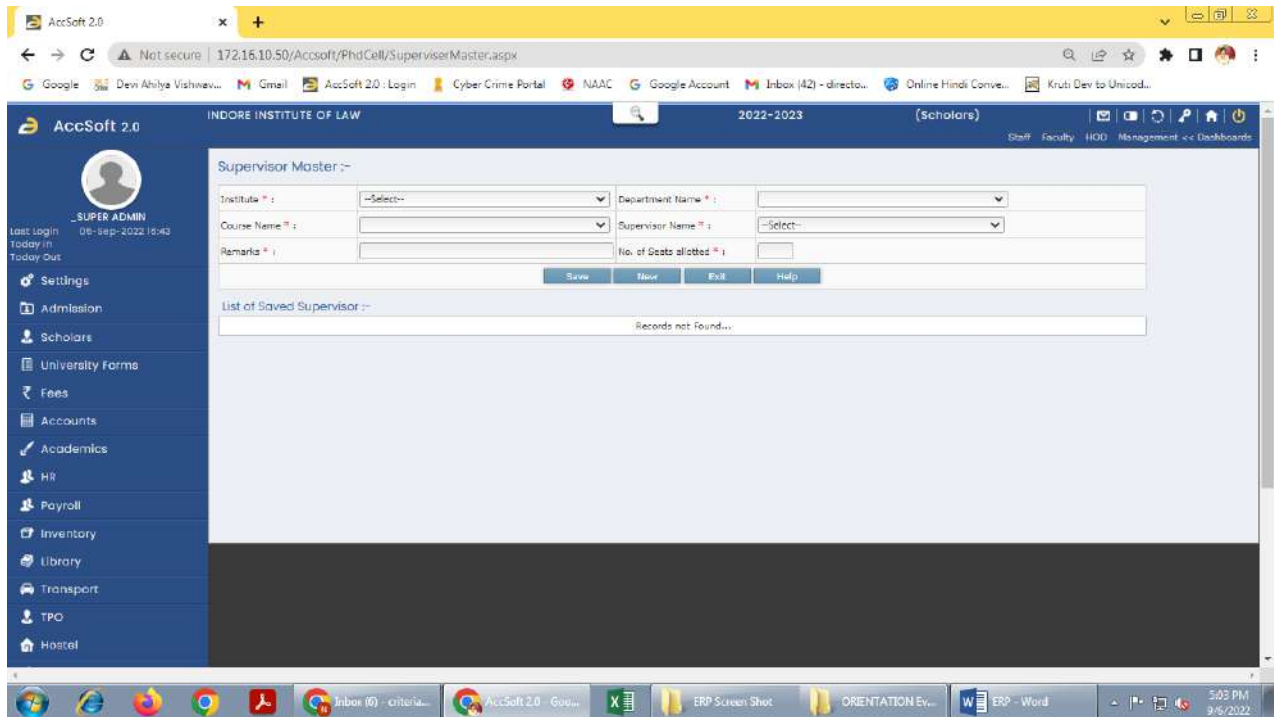


Student Branch Transfer Report

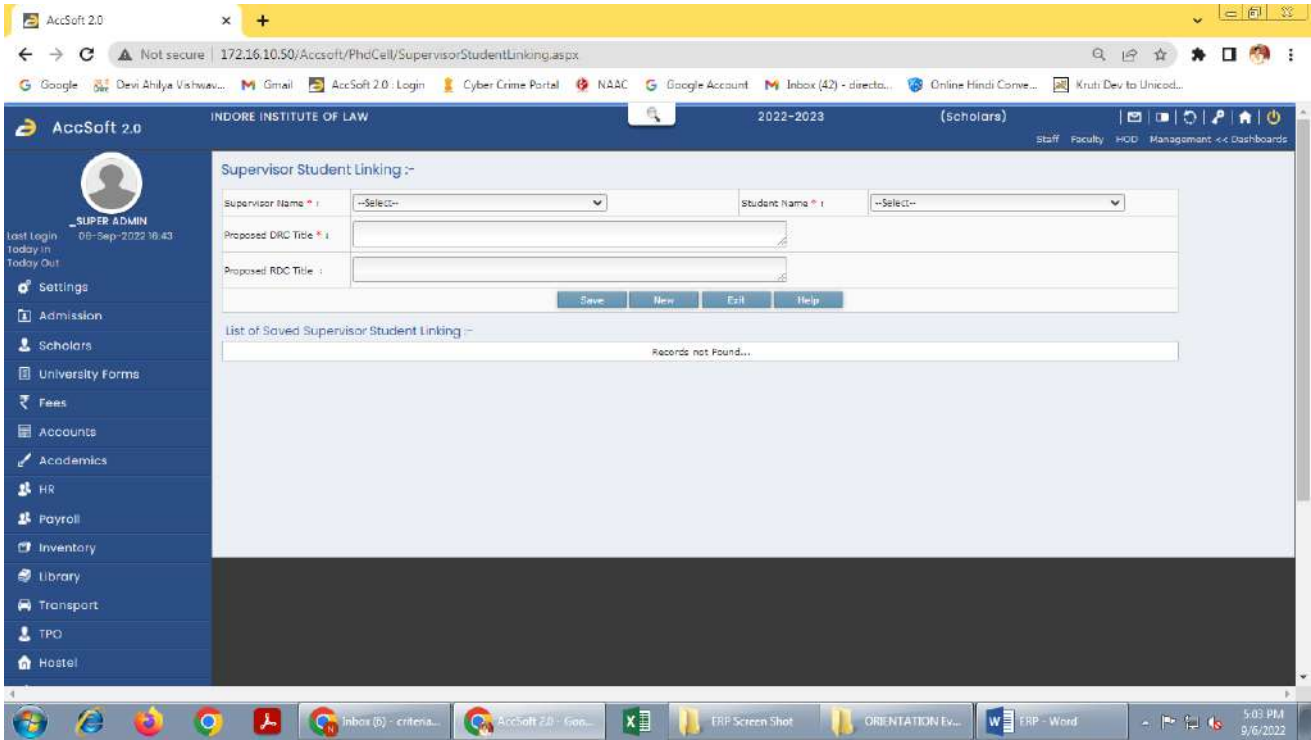
PHD CELL



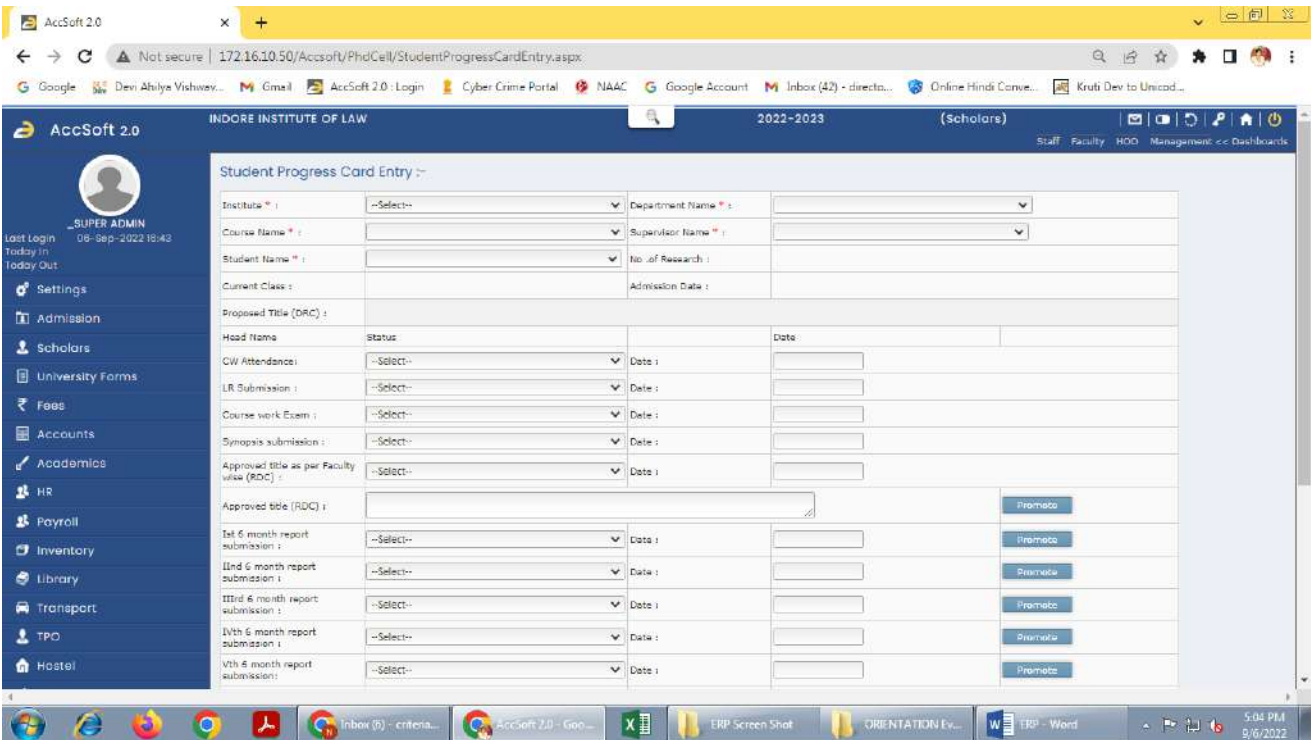
Student Master (Information)



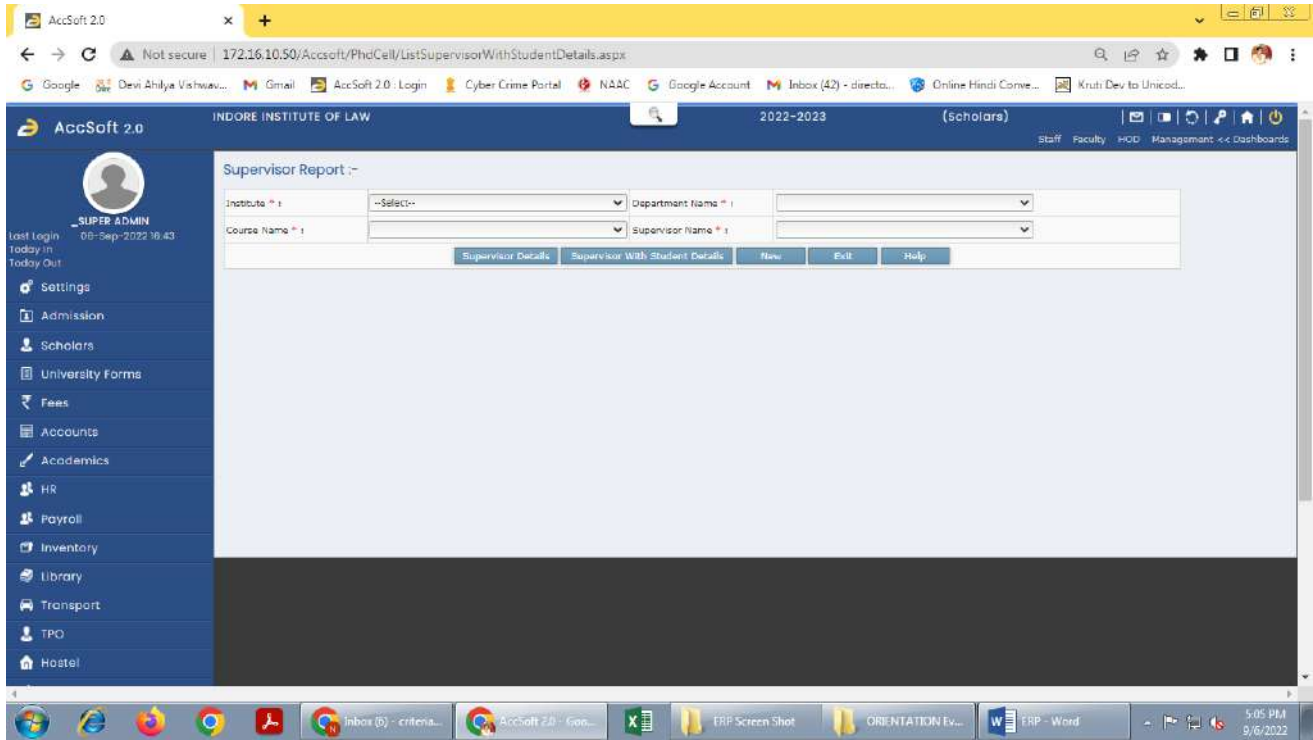
Supervisor Master



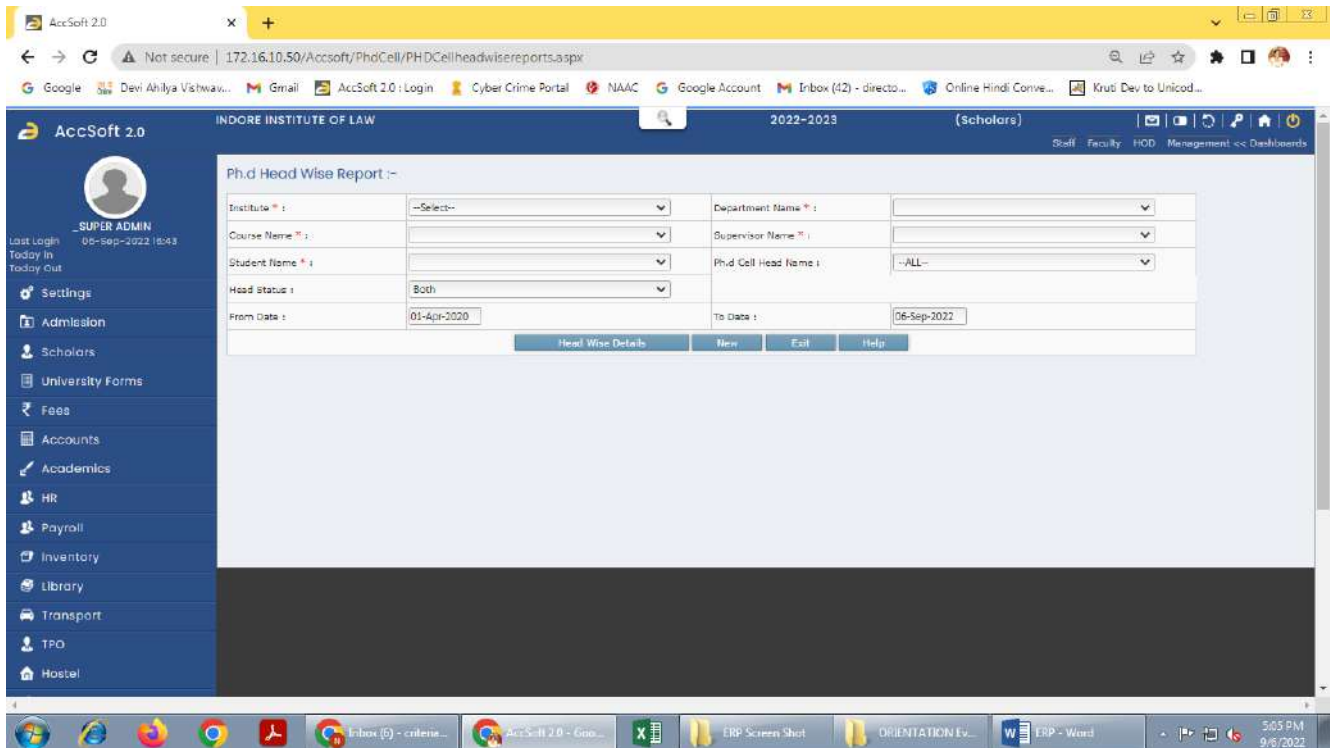
Supervisor Student Linking



Student Progress Card Entry

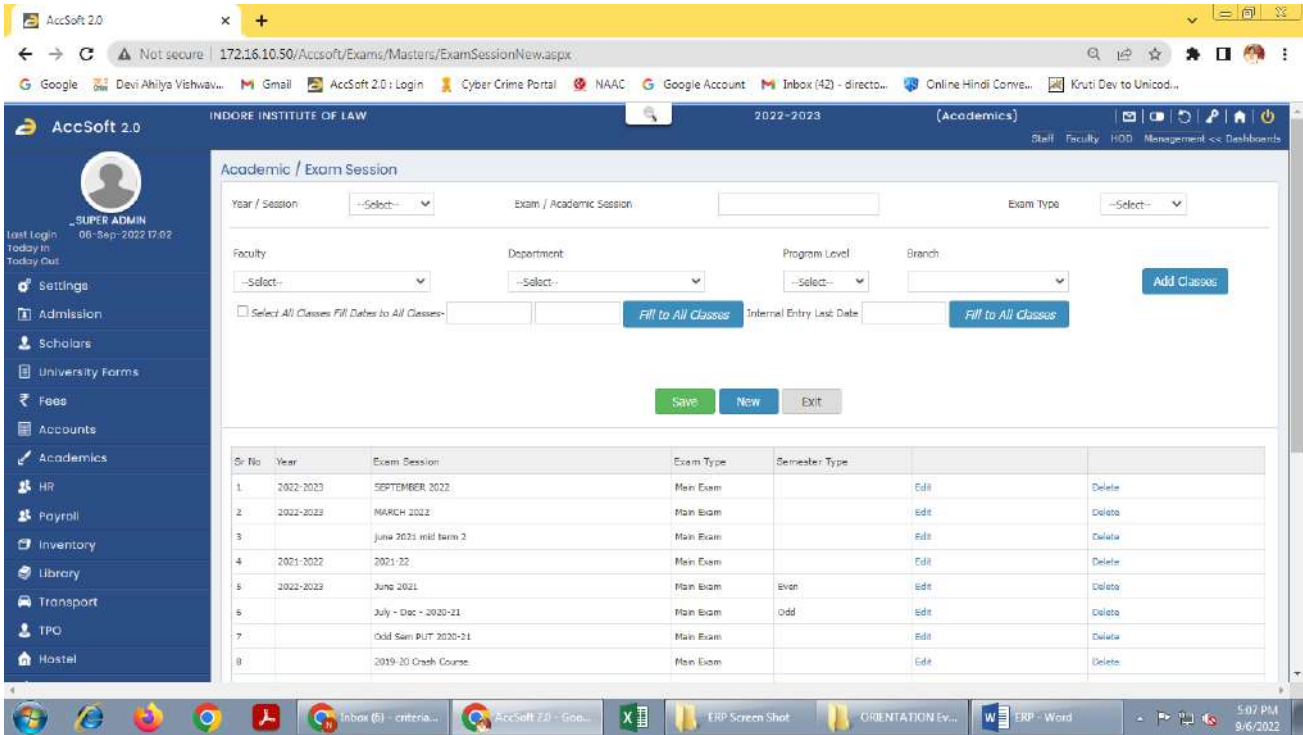


Supervisor Report

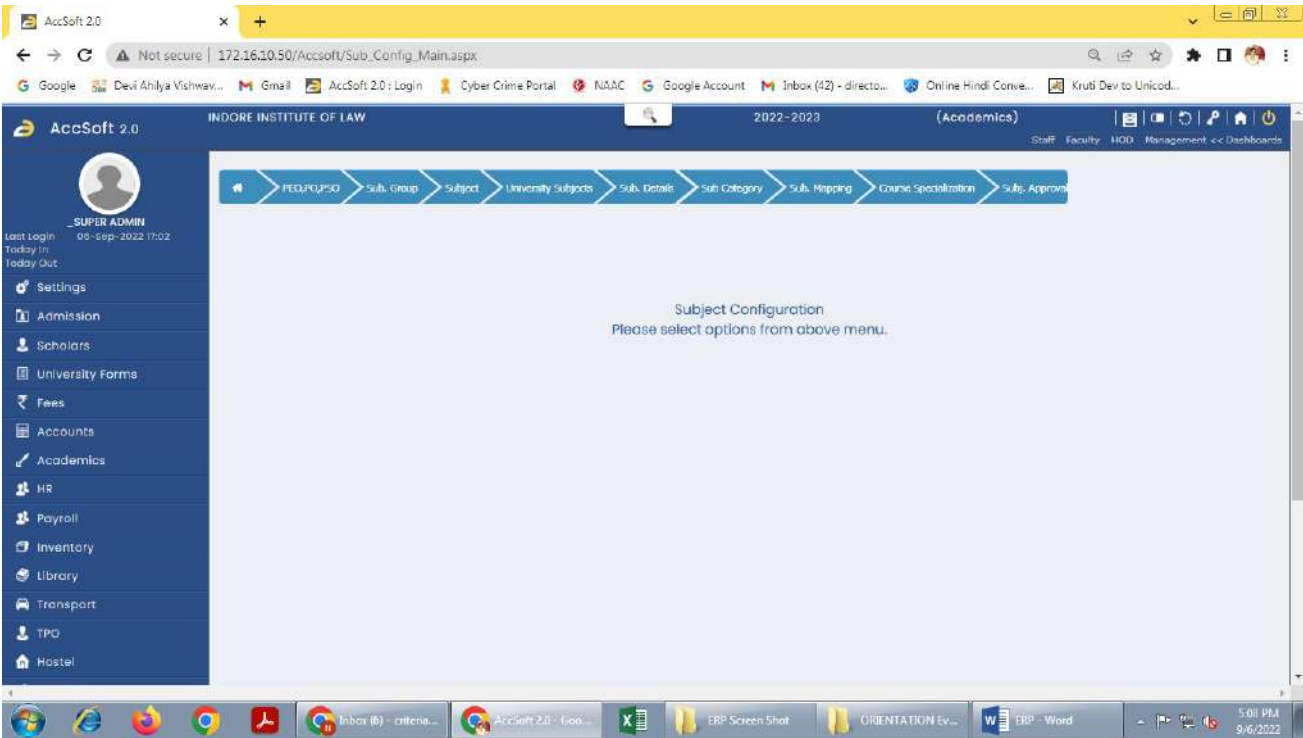


Ph.d Head Wise Report

ACADEMIC CONFIGURATION



Academic / Exam Session



PEO,PSO,PO

SUBJECT CONFIGURATION

Subject Type / Group Creation

Code : Name :

Program Core
 Program Elective (Discipline Specific Electives)
 University Core
 Generic / General Elective
 Non CBCS
 NA
 Restrict Same Branch / Department Subject

Save New Exit Help

List of Saved Subject Type/Group :-

SNo	Code	Name	Group Type	Is Restrict Same Branch Subject	
1	BBA Global 5 sem Marketing		NA	<input type="checkbox"/>	Edit
2	BBA Global 5 sem Finance		NA	<input type="checkbox"/>	Edit
3	BBA Global 5 sem HR		NA	<input type="checkbox"/>	Edit
4	BBA Exclusive 6 Sem HR		NA	<input type="checkbox"/>	Edit
5	BBA Exclusive 6 Sem Marketing		NA	<input type="checkbox"/>	Edit
6	BBA Global 6 Sem Finance		NA	<input type="checkbox"/>	Edit
7	BBA 5th Sem - Marketing		NA	<input type="checkbox"/>	Edit

Subject Type / Group Creation

Subject Master

Program Level :

Class Name :

Subject Type : Academic Non Academic

Subject Short Name :

Alias Name :

Prerequisite Subject :

Anti-requisite Subject :

Subject Name :

Subject Code :

Subject Group :

Practical Type Subject
 Tutorial Type Subject
 Qualifier Subject (Q)
 Theory only Internal Subject (TI)

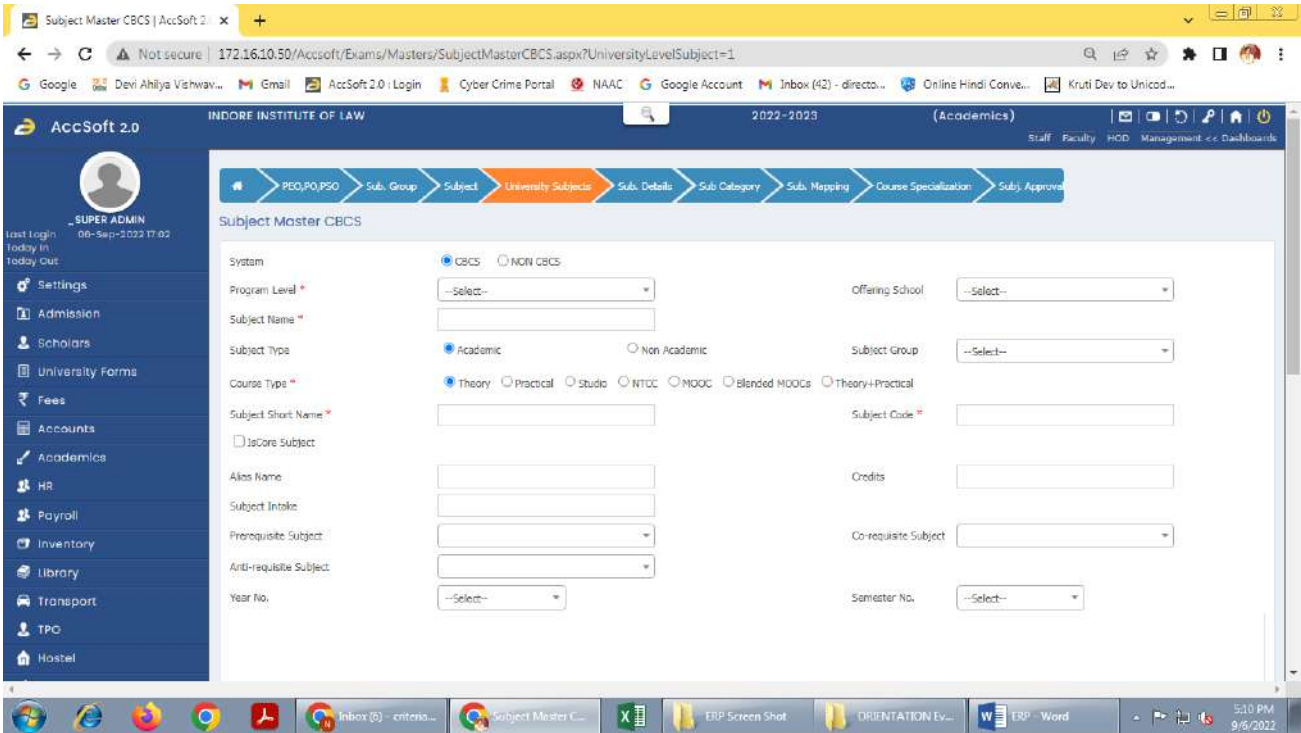
Credit :

Co-requisite Subject :

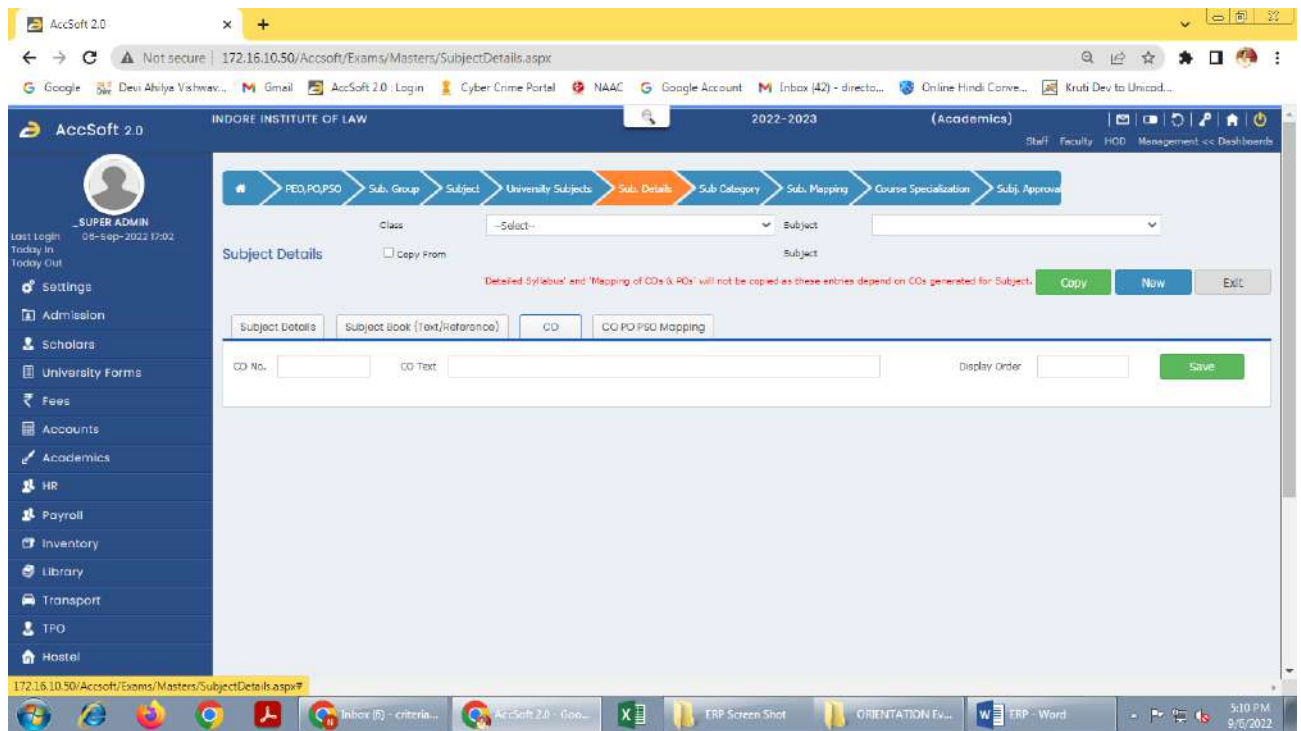
Save Print Excel New Print Exit

List of Saved Subjects :-

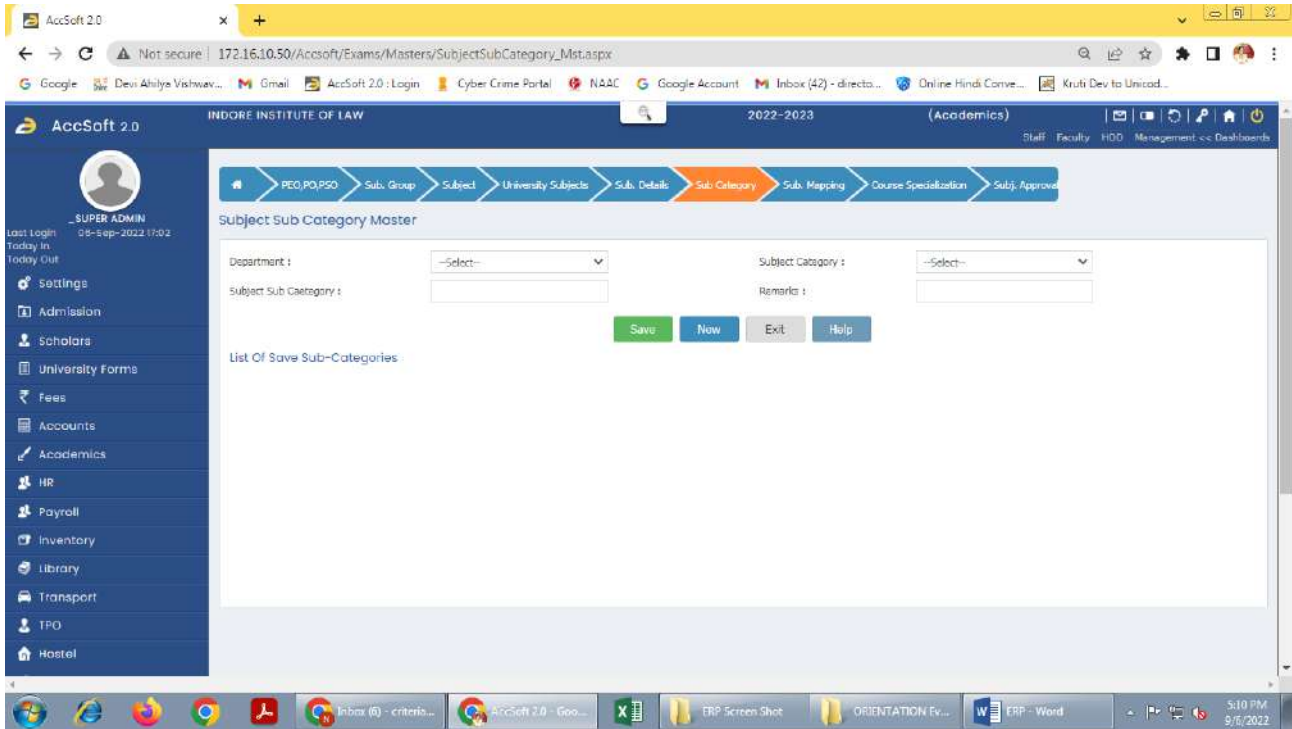
Subject Master



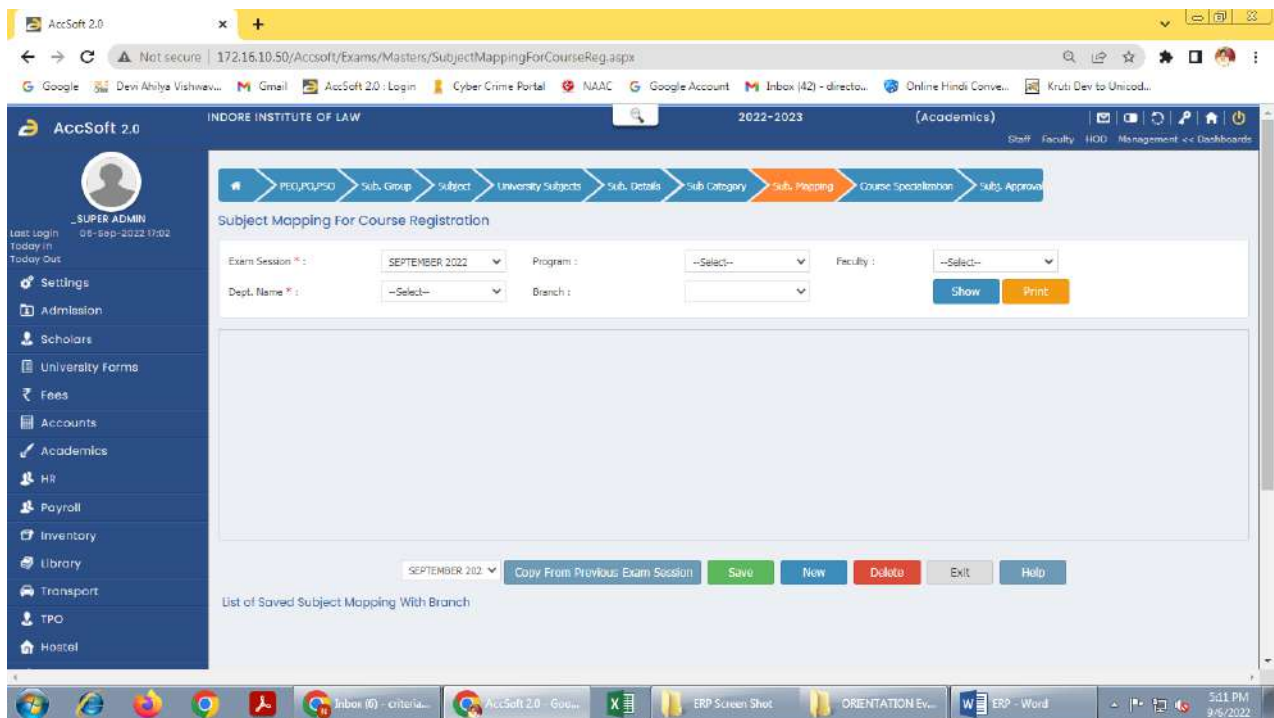
Subject Master CBCS



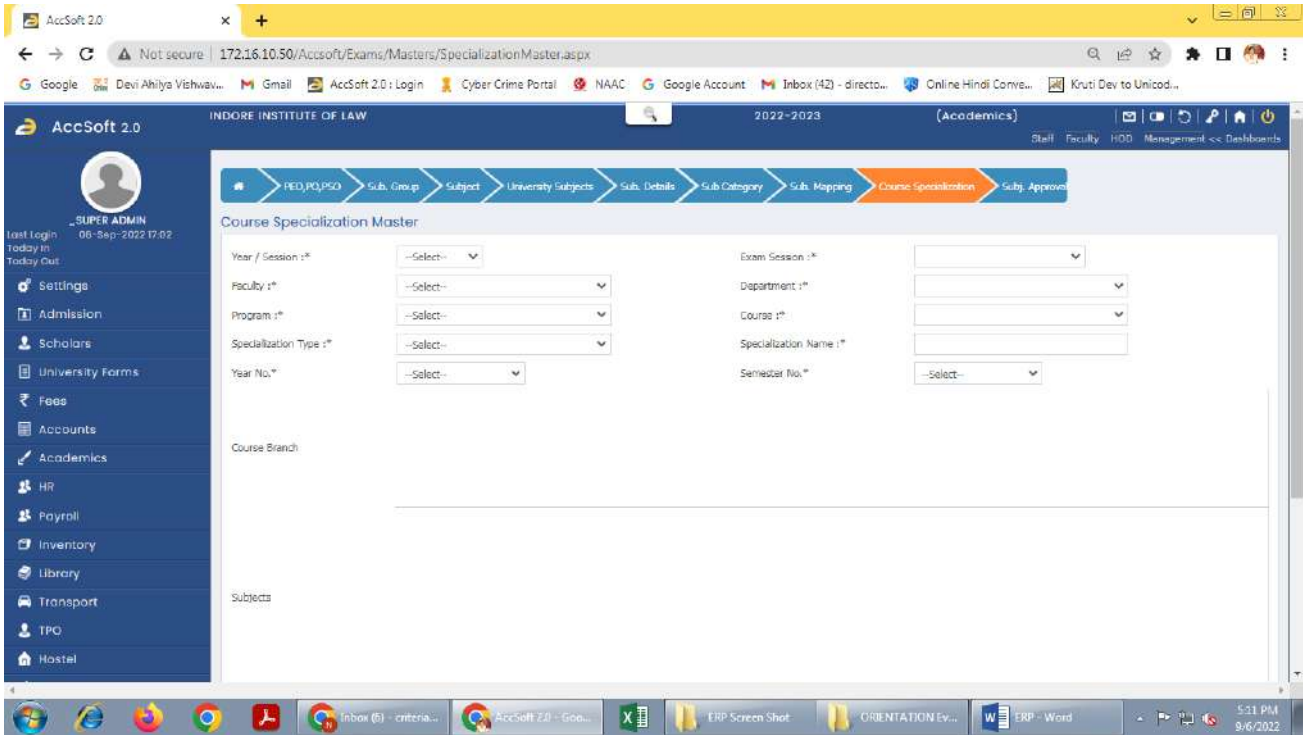
Subject Details



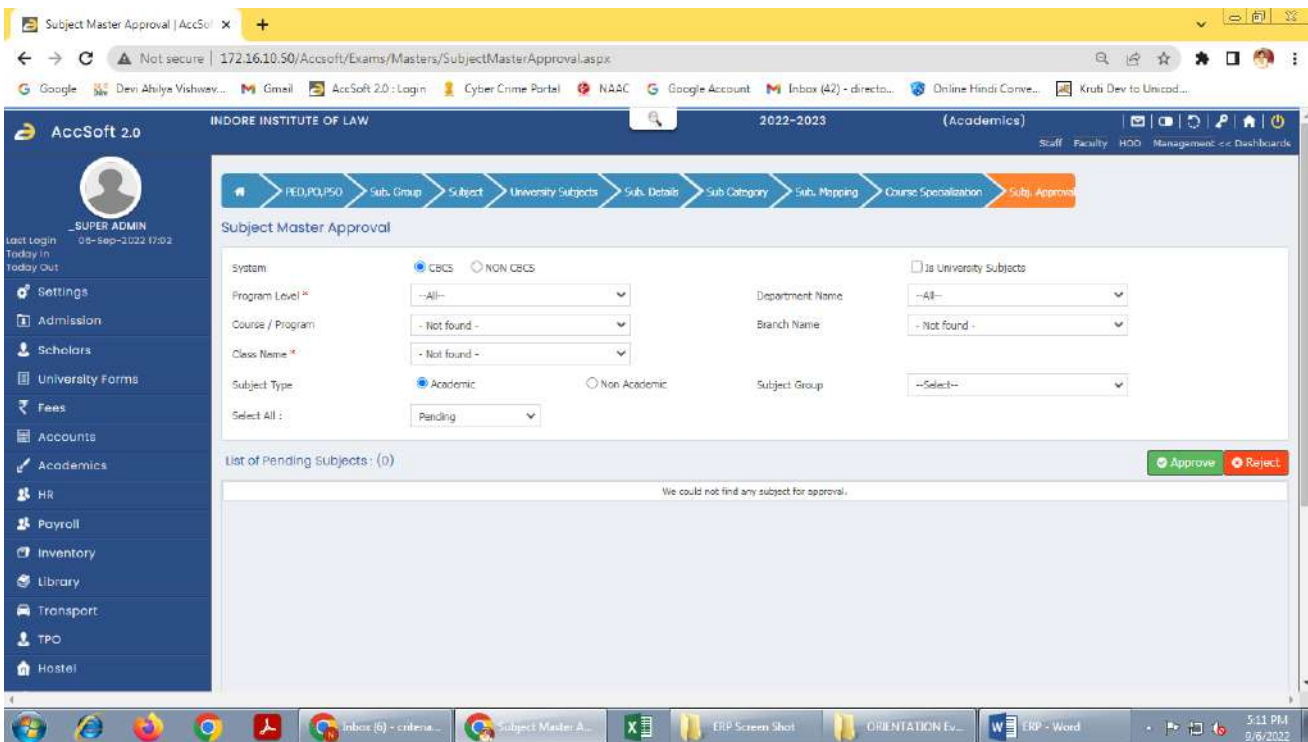
Subject Sub Category Master



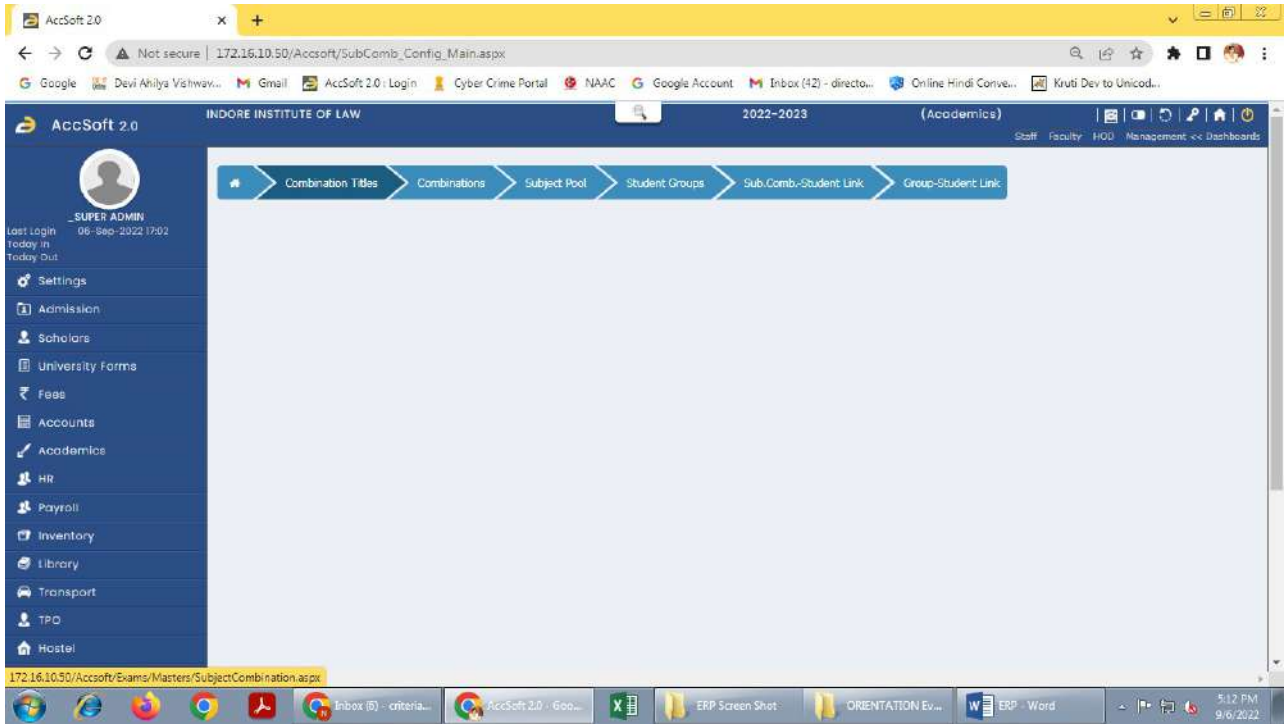
Subject Mapping For Course Registration



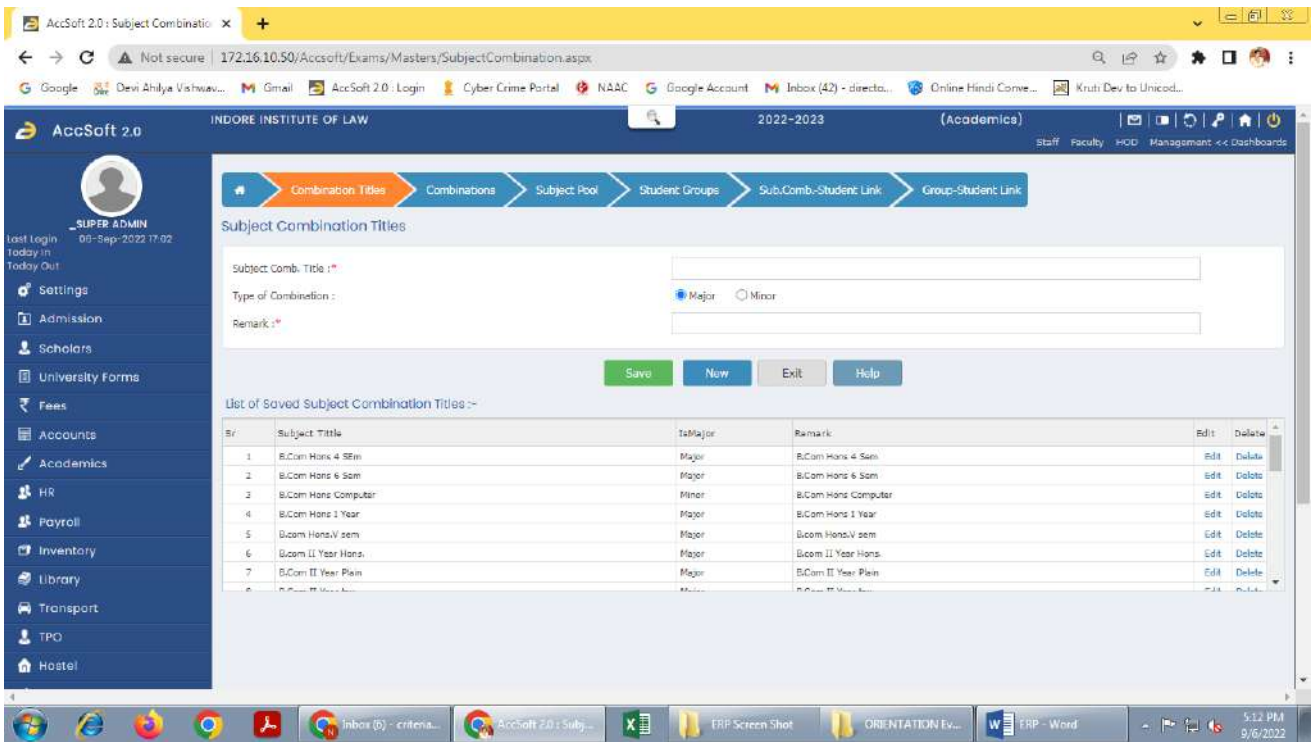
Course Specialization Master



Subject Master Approval



Subject Grouping



Subject Combination Titles

AccSoft 2.0 INDORE INSTITUTE OF LAW 2022-2023 (Academics)

Combination Titles > Combinations > Subject Pool > Student Groups > Sub.Comb.-Student Link > Group-Student Link

Subject Combination Details

Class Name * : --Select--

Subject Combination * : --Select--

Combination Type : Major Minor

Assign Subjects to this Combination :-

Save New Exit Help

Sr.	Class Name	Subject Combination	IsMajor	Edit	Delete
1	B.A.L.L.B. (Hons) 1 Sem	Common	Major	Edit	Delete
2	B.A.L.L.B. (Hons) 2 Sem	Common	Major	Edit	Delete
3	B.A.L.L.B. (Hons) 3 Sem	Common	Major	Edit	Delete
4	B.A.L.L.B. (Hons) 4 Sem	Common	Major	Edit	Delete

Subject Combination Details

AccSoft 2.0 INDORE INSTITUTE OF LAW 2022-2023 (Academics)

Combination Titles > Combinations > Subject Pool > Student Groups > Sub.Comb.-Student Link > Group-Student Link

Subject Pool Details

Course Name : --Select-- Branch Name : [Text Field]

Class Name * : --Select--

Subjects Pools :-

Pool I : Pool II :

Pool I Name : [Text Field] Pool II Name : [Text Field]

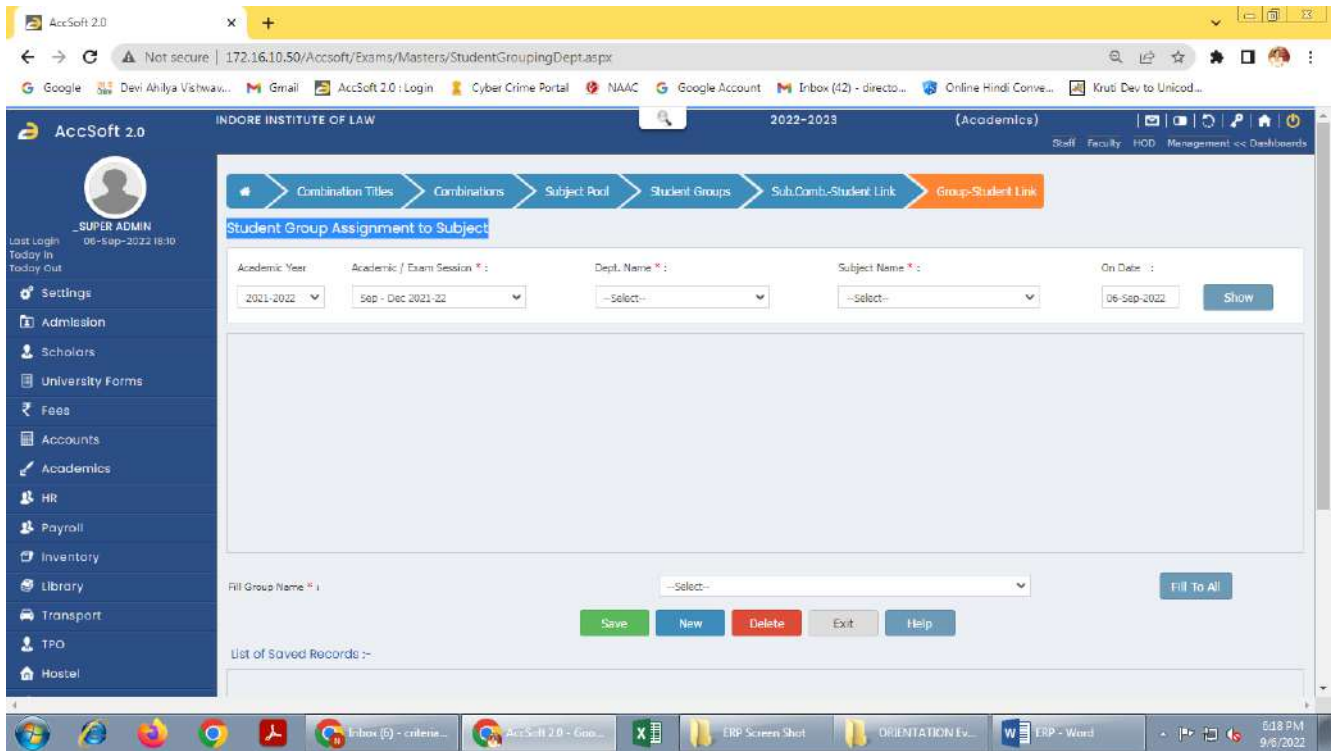
Minimum Subject Selection : [Input] Maximum Subject Selection : [Input] Minimum Subject Selection : [Input] Maximum Subject Selection : [Input]

Save New Exit Help

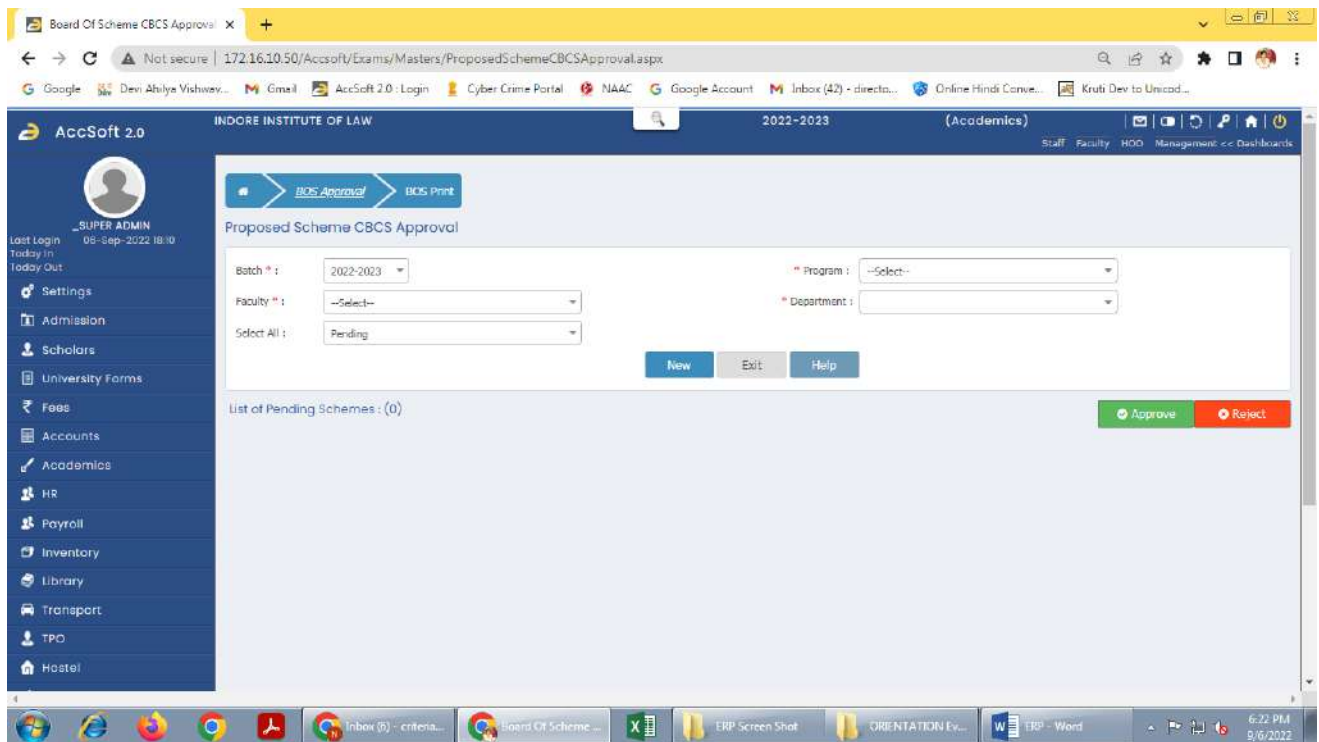
Subject Pool Details

Student Group Master

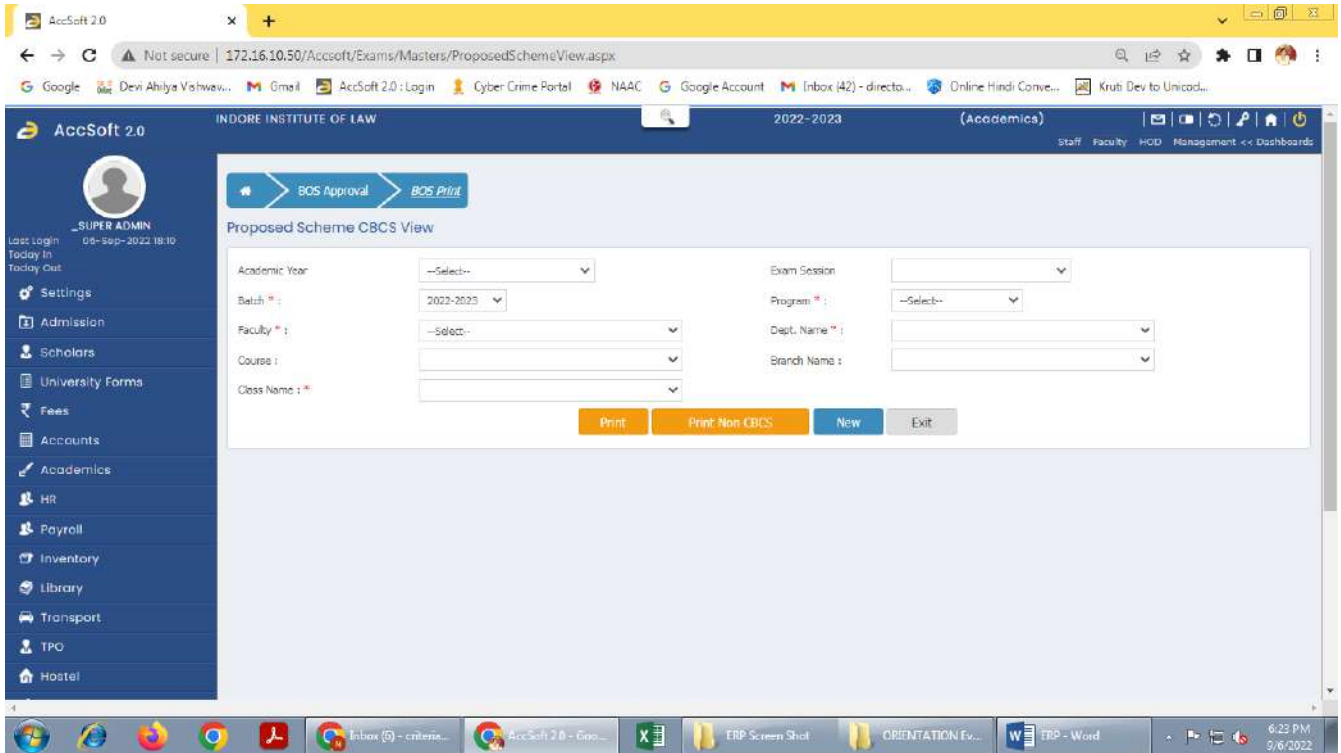
Subject Combination Assignment to Students



Student Group Assignment to Subject

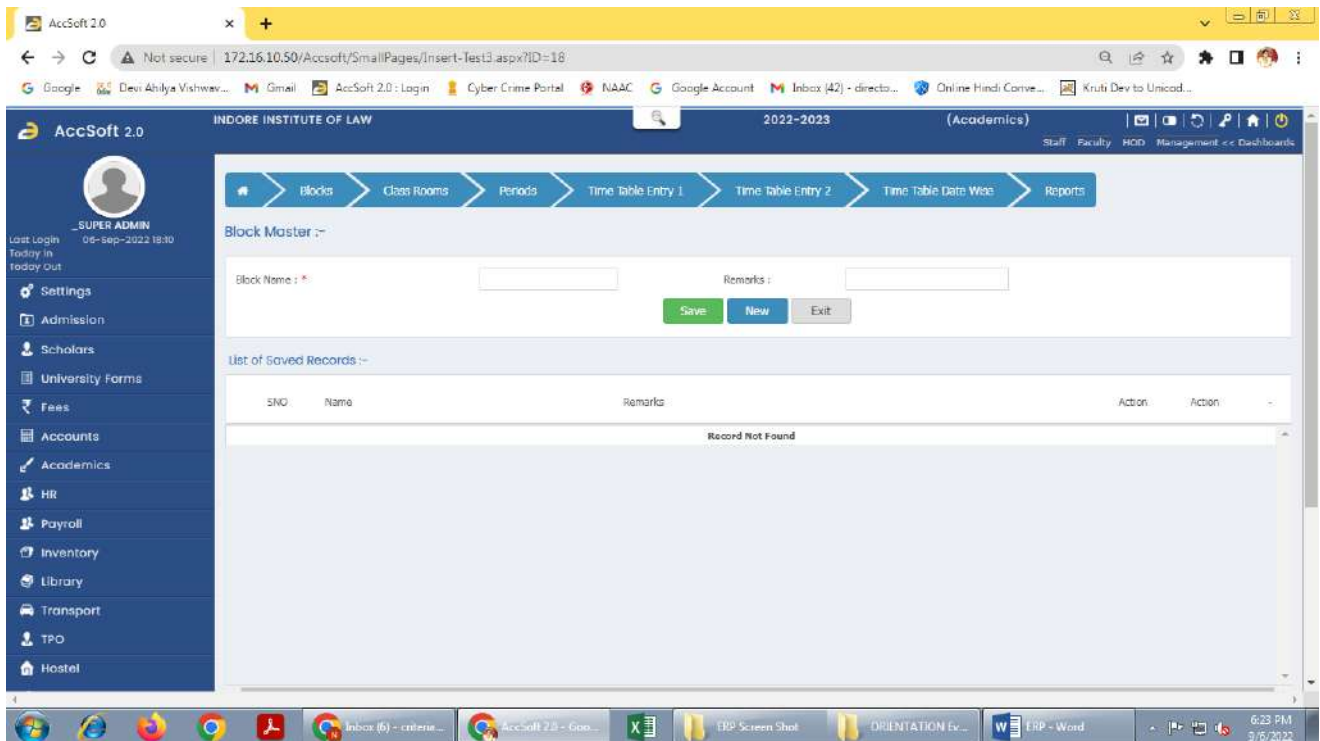


Proposed Scheme CBCS Approval



Proposed Scheme CBCS View

TIME TABLE

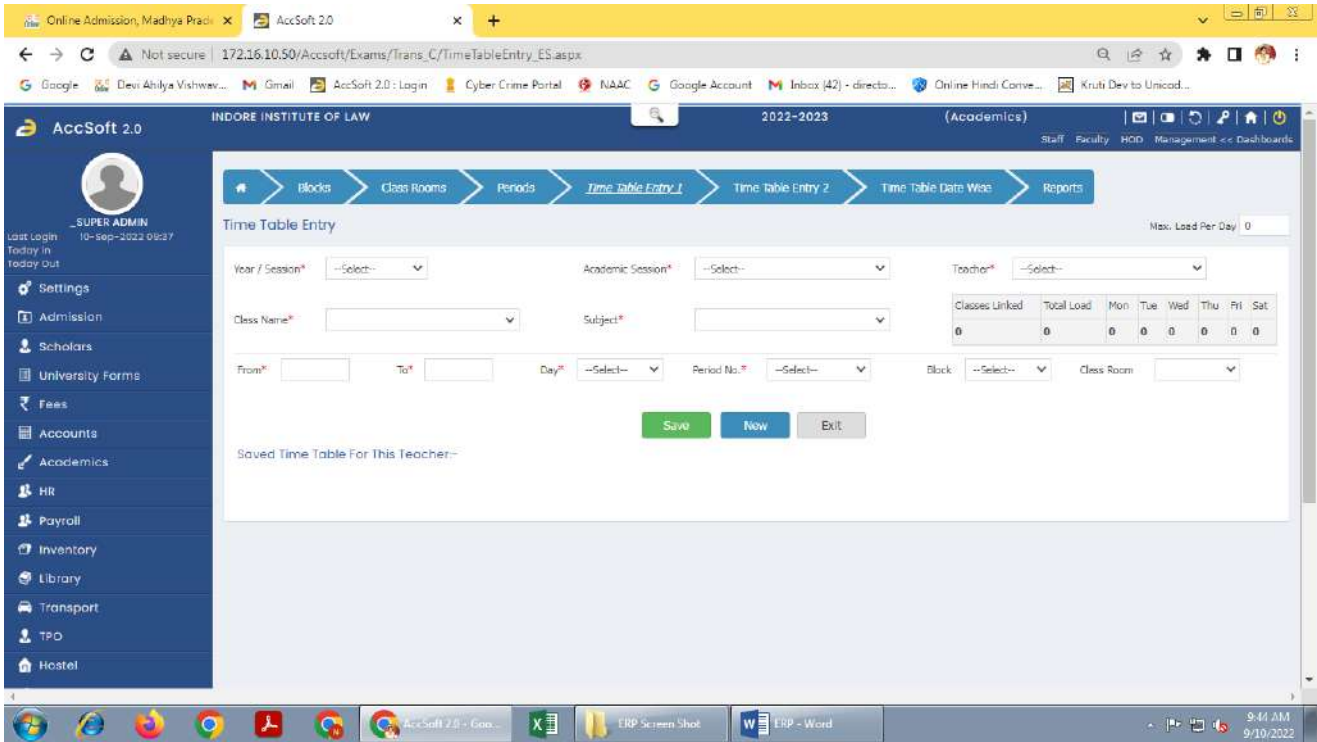


Block Master

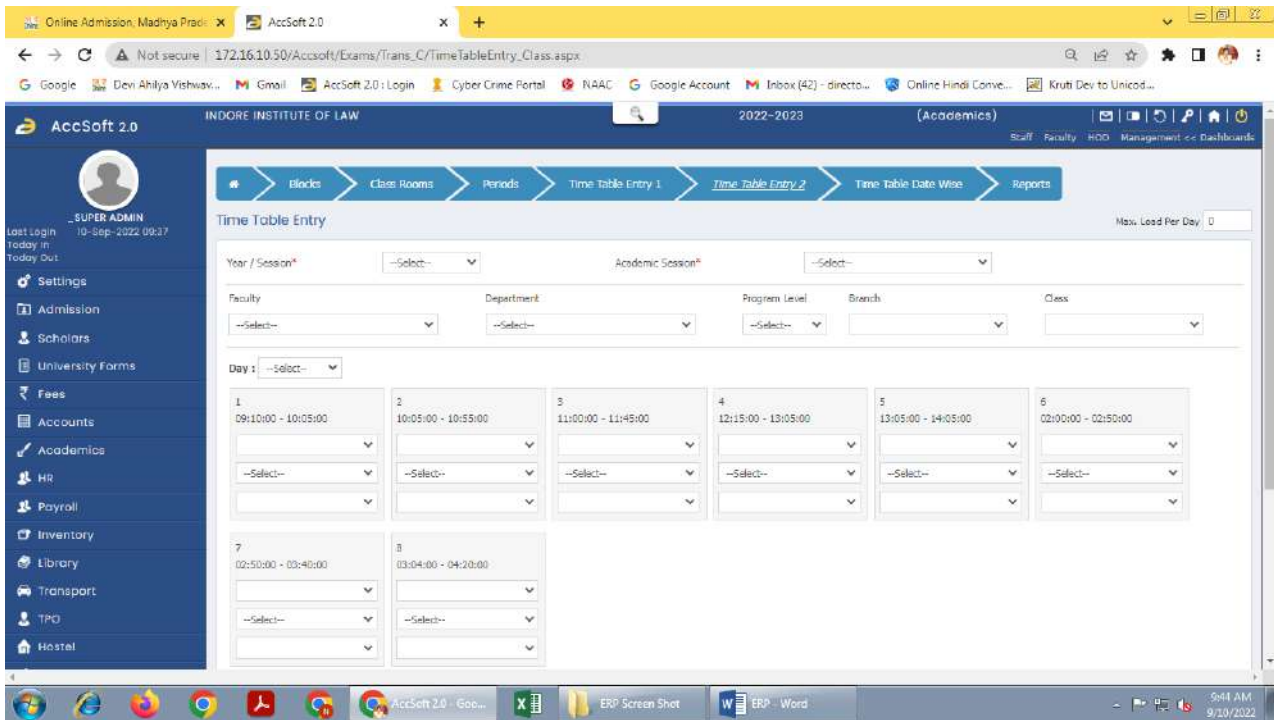
Class Room Master :-

Sr	Period Name/Number	Start Time	End Time	Edit	Delete
1	1	09:10:00	10:05:00	Edit	Delete
2	2	10:05:00	10:55:00	Edit	Delete
3	3	11:00:00	11:45:00	Edit	Delete
4	4	12:15:00	01:05:00	Edit	Delete
5	5	01:05:00	02:05:00	Edit	Delete
6	6	02:05:00	02:50:00	Edit	Delete
7	7	02:50:00	03:40:00	Edit	Delete

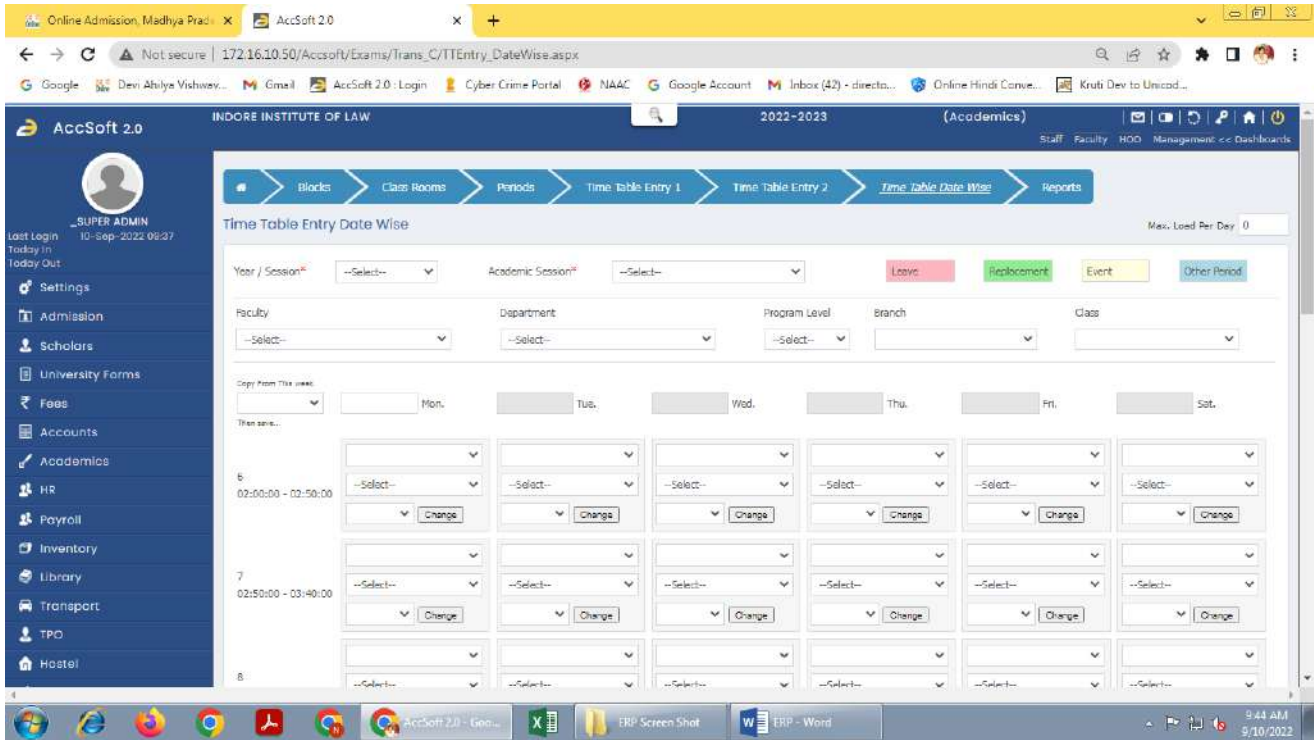
Period / Lecture Creation



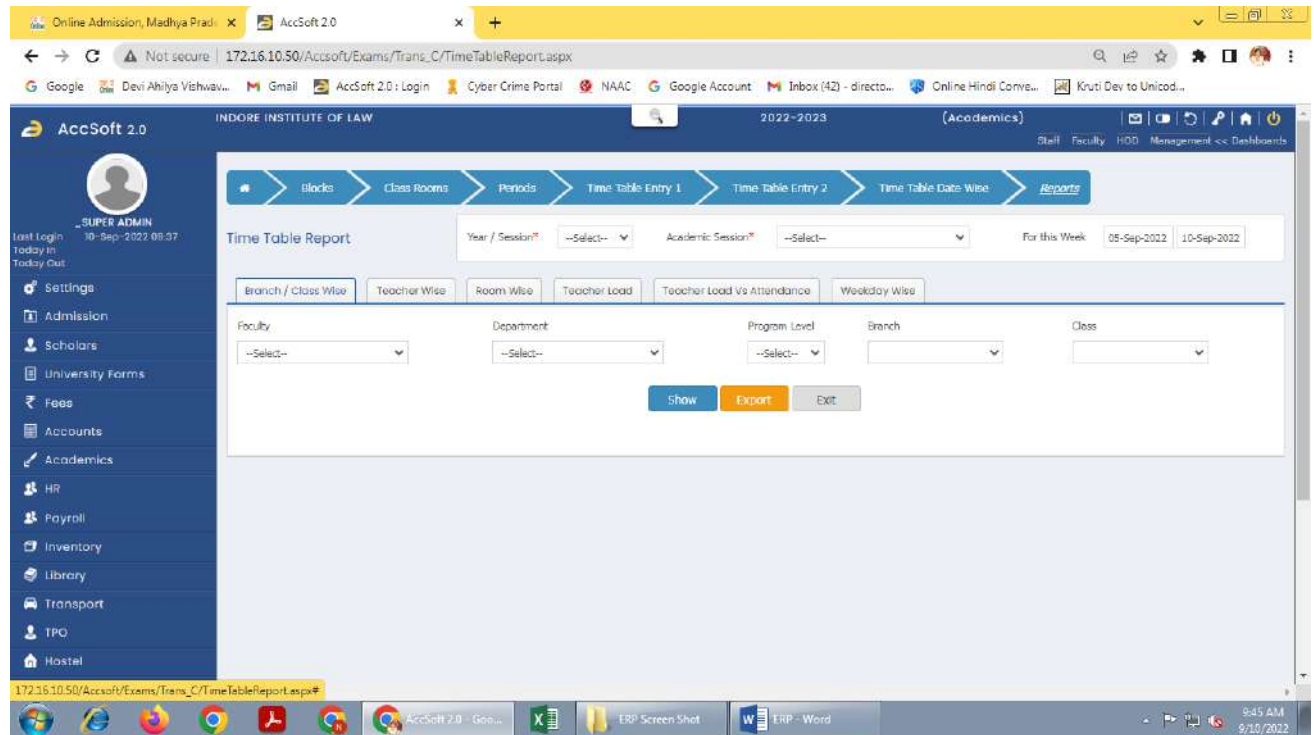
Time Table Entry



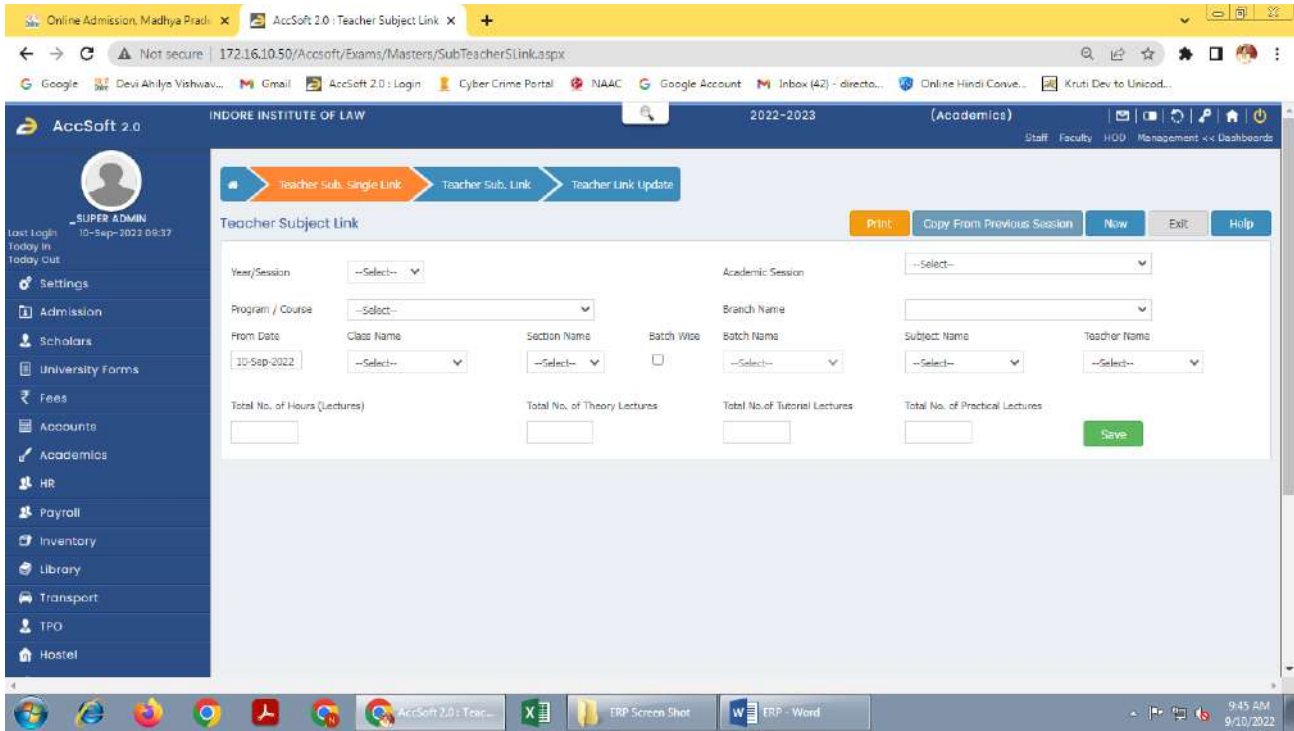
Time Table Entry



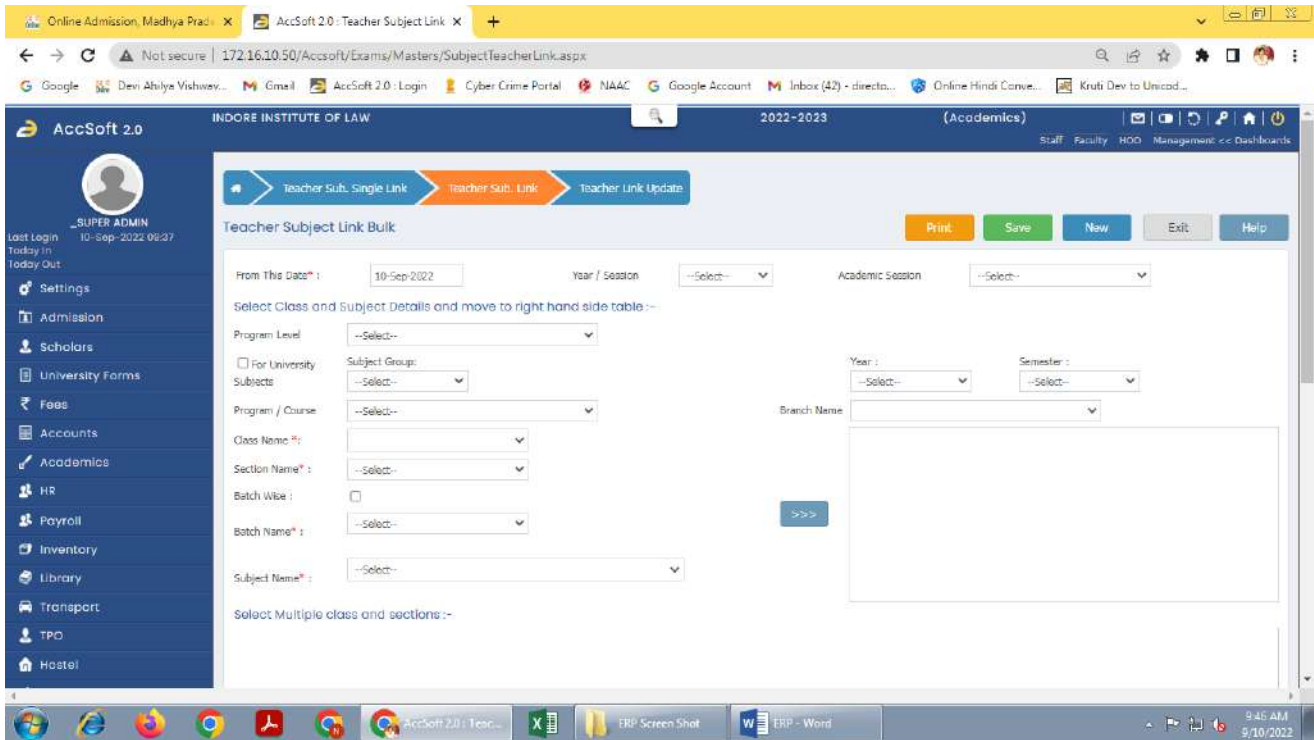
Time Table Entry Date Wise



Time Table Report



Teacher Subject Link



Teacher Subject Link Bulk

Teacher Subject Link Set To Date

SNO	From Date	To Date	Class Name	Section Name	Batch Name	Subject Name	Teacher Name	Session Name	Exam Session	
1	01-Sep-2022	01-Jan-2030	B.A.LL.B. (Hons) 1 Sem	A		English : English	Saba Khan	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>
2	01-Sep-2022	01-Jan-2030	B.A.LL.B. (Hons) 1 Sem	A		Economics : Economics	Asst. Prof. ANSHARISH BAPAT	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>
3	01-Sep-2022	01-Jan-2030	B.A.LL.B. (Hons) 1 Sem	A		Pol. Science : Pol. Science	Asst. Prof. Madhuri Modi	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>
4	01-Sep-2022	01-Jan-2030	B.A.LL.B. (Hons) 1 Sem	A		Law of Tort : Tort	Vishva Jeet Bhosker	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>
5	01-Sep-2022	01-Jan-2030	B.A.LL.B. (Hons) 1 Sem	A		History : History	Asst. Prof. Shilpi Skanwar	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>
6	01-Sep-2022	01-Jan-2030	B.A. LL.B. (Hons) With Global Studies 1	A		English : ENG 101	Saba Khan	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>
7	01-Sep-2022	01-Jan-2030	B.A. LL.B. (Hons) With Global Studies 1	A		Business Communication : BC-101	Krishna Mehra	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>
8	01-Sep-2022	01-Jan-2030	B.A. LL.B. (Hons) With Global Studies 1	A		Financial Accounting : FG-101	Dr. MANISH PHALKE	2022-2023	SEPTEMBER 2022	<input type="checkbox"/>

Teacher Subject Link Set To Date

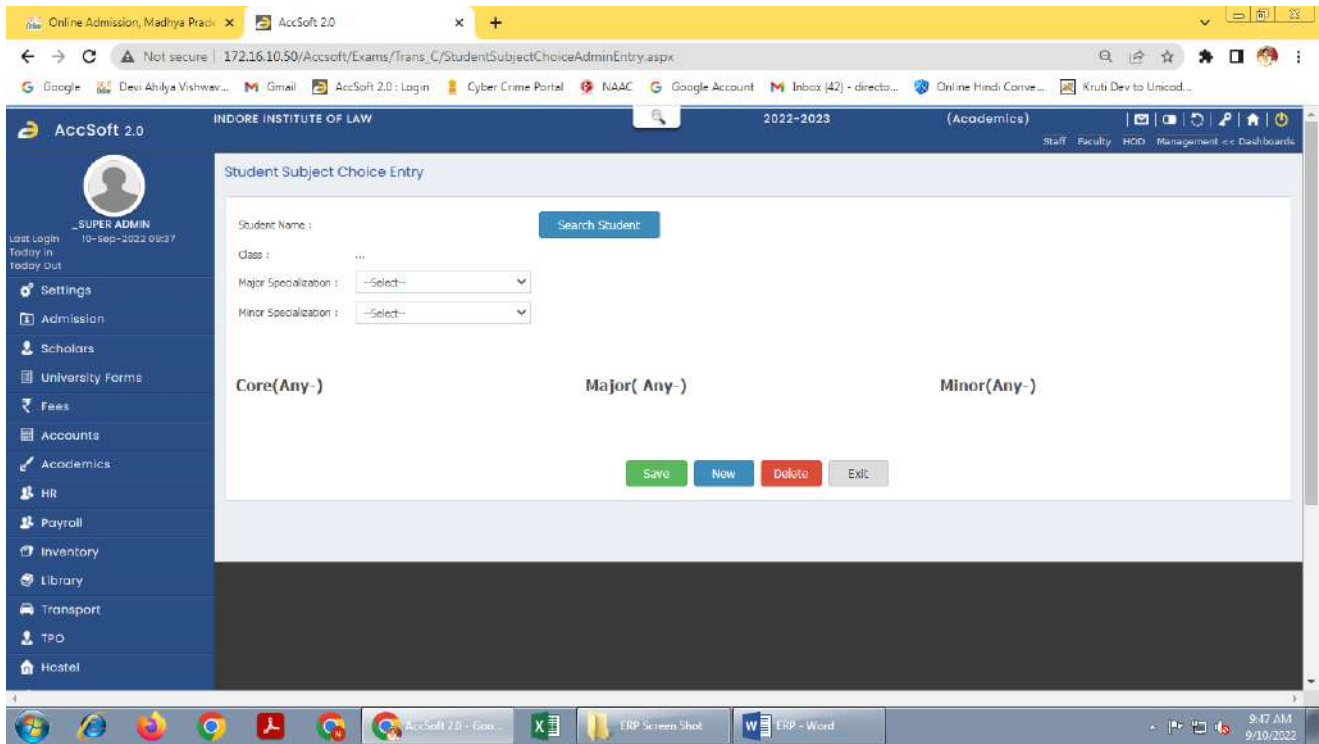
Batch Name Master :-

Batch Name Name : * Remarks :

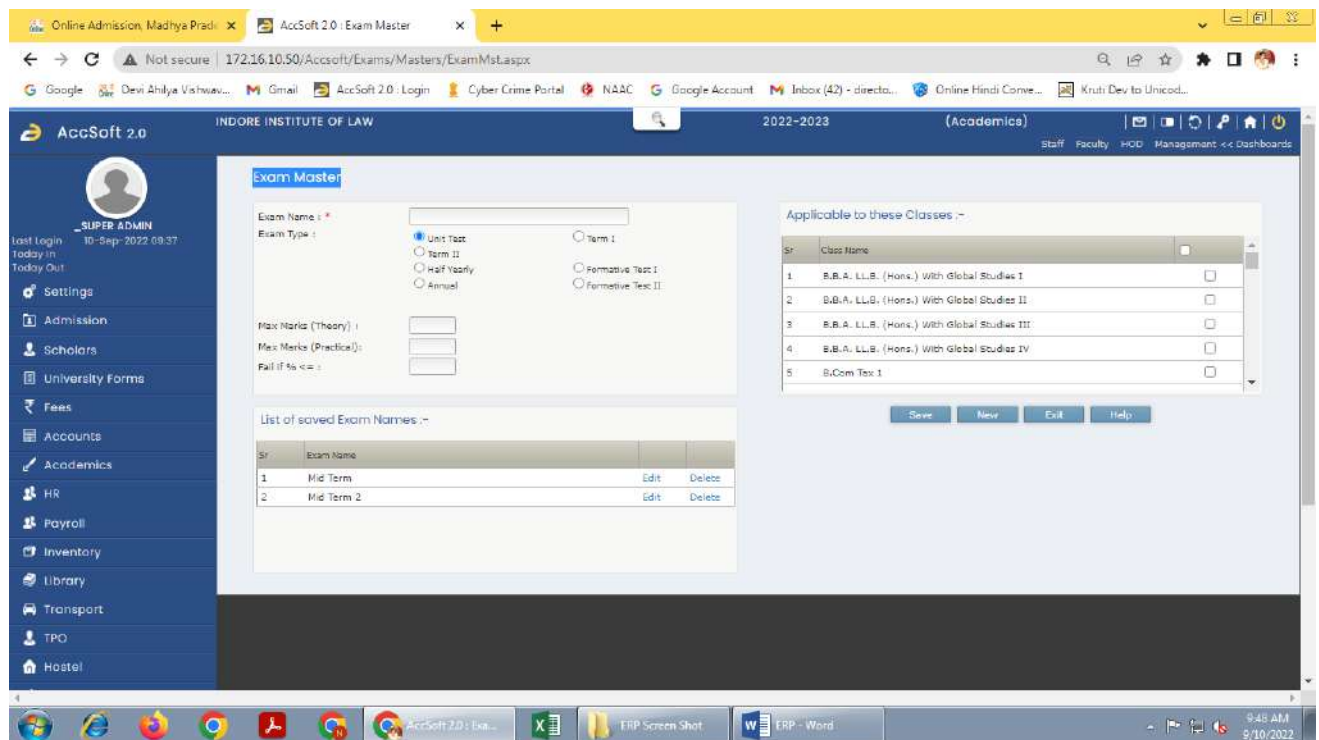
List of Saved Records :-

SNO	Name	Remarks	Action	Action
1	2021-2022	21-24	Edit	Delete
2	2015-16	15-16	Edit	Delete
3	2016-17	16-17	Edit	Delete
4	2017-18	17-21	Edit	Delete
5	2018-2019	18-22	Edit	Delete
6	2020-2021	20-23	Edit	Delete

Batch Name Master :-



Student Subject Choice Entry



Exam Master

Post Information For Students Portal

Type of Information : --All-- View Option : Non-Archive Archive All Show Create New Exit

Date	Type	Subject	Class Name	Download	Edit	Archive	Delete
18-Aug-2022	Knowledge Center	III TEST	B.B.A.LL.B. (Hons) 6 Sem.				
16-Jun-2022	Knowledge Center	IB	BBA 4 Sem (Global)	Download	Edit	Archive	Delete
16-Jun-2022	Knowledge Center	IB	BBA 4 Sem (Global)	Download	Edit	Archive	Delete
16-Jun-2022	Knowledge Center	IB	BBA 4 Sem (Global)	Download	Edit	Archive	Delete
16-Jun-2022	Knowledge Center	IB	BBA 4 Sem (Global)	Download	Edit	Archive	Delete
16-Jun-2022	Knowledge Center	International Business	BBA 4 Sem (Global)	Download	Edit	Archive	Delete

Post Information For Students Portal

Tutorial Marks Settings Year / Session : --Select--

Note: If any one component link with any subject (Subject Wise) then also other component have to link that subject otherwise other component not show in those subject at the time of Internal Marks Entry!

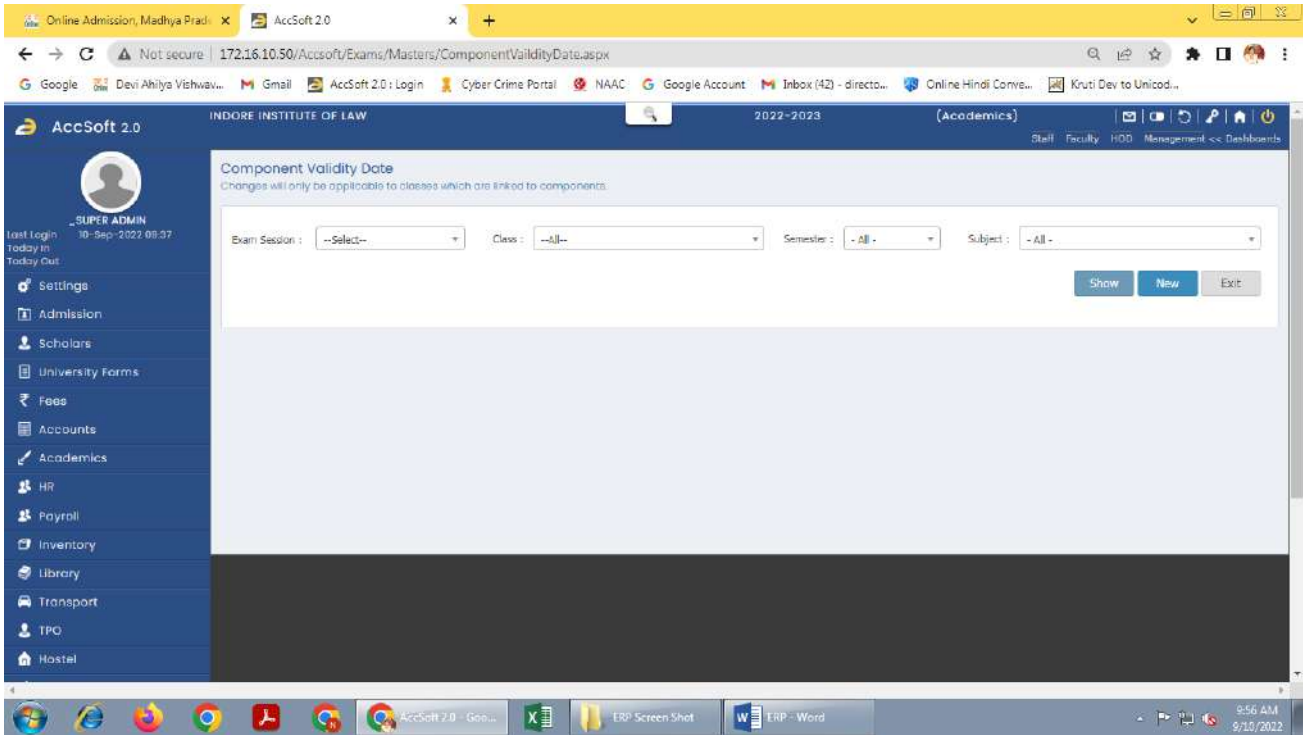
Exam Session* --Select-- Class* --Select-- Is Practical? For Placed Students Subject Wise?

Add Subject Name: Component* --Select-- Edit Subject Name: Total Marks* Component Marks* Add

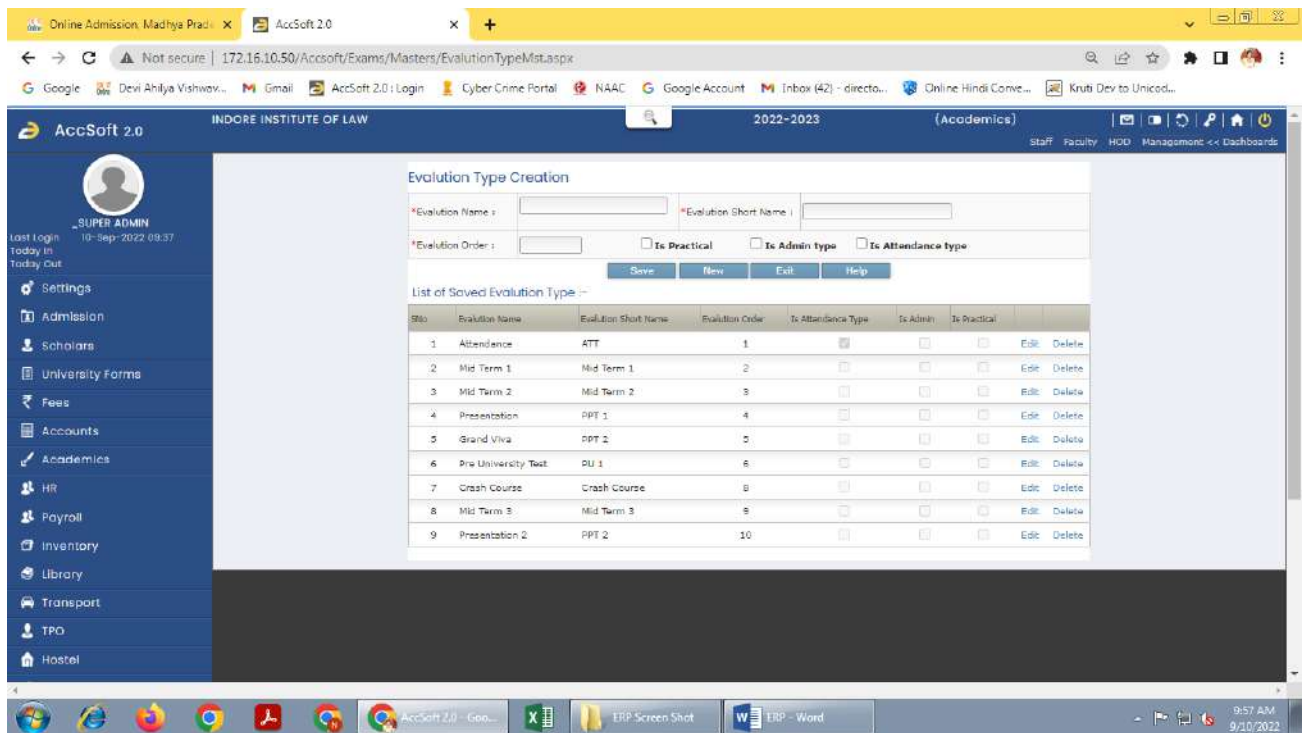
Is Faculty Wise Best Of

Sr No	Is Practical	Placed Student	Class Name	Subject Wise	Subject Name	Total Marks	Evaluation Type	Contributed Marks	IsFacultywise	Best Of Two	Best Of	Order No.	Edit	Delete
1	<input type="checkbox"/>	<input type="checkbox"/>	B.COM HONS 3 YEAR	<input type="checkbox"/>	For Time Table	30.00	Mid Term 1	30.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	Edit	Delete
2	<input type="checkbox"/>	<input type="checkbox"/>	B.B.A.LL.B. (Hons) 9 Sem	<input type="checkbox"/>	For Time Table	55.00	Attendance	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Edit	Delete
3	<input type="checkbox"/>	<input type="checkbox"/>	B.B.A.LL.B. (Hons) 8 Sem	<input type="checkbox"/>	For Time Table	55.00	Mid Term 1	20.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Edit	Delete
4	<input type="checkbox"/>	<input type="checkbox"/>	B.B.A.LL.B. (Hons) 9 Sem	<input type="checkbox"/>	For Time Table	55.00	Presentation	25.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Edit	Delete
5	<input type="checkbox"/>	<input type="checkbox"/>	B.COM HONS 3 YEAR	<input type="checkbox"/>	For Time Table	30.00	Presentation	30.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	Edit	Delete

Tutorial Marks Settings



Component Validity Date



Evaluation Type Creation

Exam Session

Exam Session :

From date : 01 Apr --Select

To date : 31 Mar --Select

Exam Type : --Select--

Semester Type : --Select--

S.No	Session Name	From Date	To Date	Exam Type	Semester Type	
1	SEPTEMBER 2022	01-Aug-2022	31-Mar-2023	Main Exam		Edit
2	2022-23	01-Apr-2022	31-Aug-2022	Main Exam		Edit
3	MARCH 2022	01-Mar-2022	30-Aug-2022	Main Exam		Edit
4	June 2021	20-Apr-2021	30-Sep-2021	Main Exam	Even	Edit
5	June 2021	20-Apr-2021	30-Sep-2021	Main Exam	Even	Edit
6	June 2021	20-Apr-2021	30-Sep-2021	Main Exam	Even	Edit
7	Mid Term Ist Nursing (19-20)	01-Nov-2020	01-Oct-2021	Main Exam		Edit
8	Pre university (19-20)2nd Year	01-Nov-2020	01-Oct-2021	Main Exam		Edit
9	PTS 2020-21	01-Nov-2020	28-Feb-2021	Main Exam		Edit
10	mid term 1 et nursing 20-21	20-Oct-2020	12-Sep-2021	Main Exam		Edit
11	Pre University (20-21)1st yr nag.	20-Oct-2020	12-Sep-2021	Main Exam		Edit
12	July - Dec - 2020-21	01-Jul-2020	30-Apr-2021	Main Exam	Odd	Edit
13	July - Dec - 2020-21	01-Jul-2020	30-Apr-2021	Main Exam	Odd	Edit
14	Odd sem PUT 2020-21	01-Jul-2020	31-Mar-2021	Main Exam		Edit
15	19-20 Final Session 1 MID TERM /PT	01-Mar-2020	31-Mar-2020	Main Exam		Edit

Exam Session

Attendance Marks Entry

Exam Session : --Select--

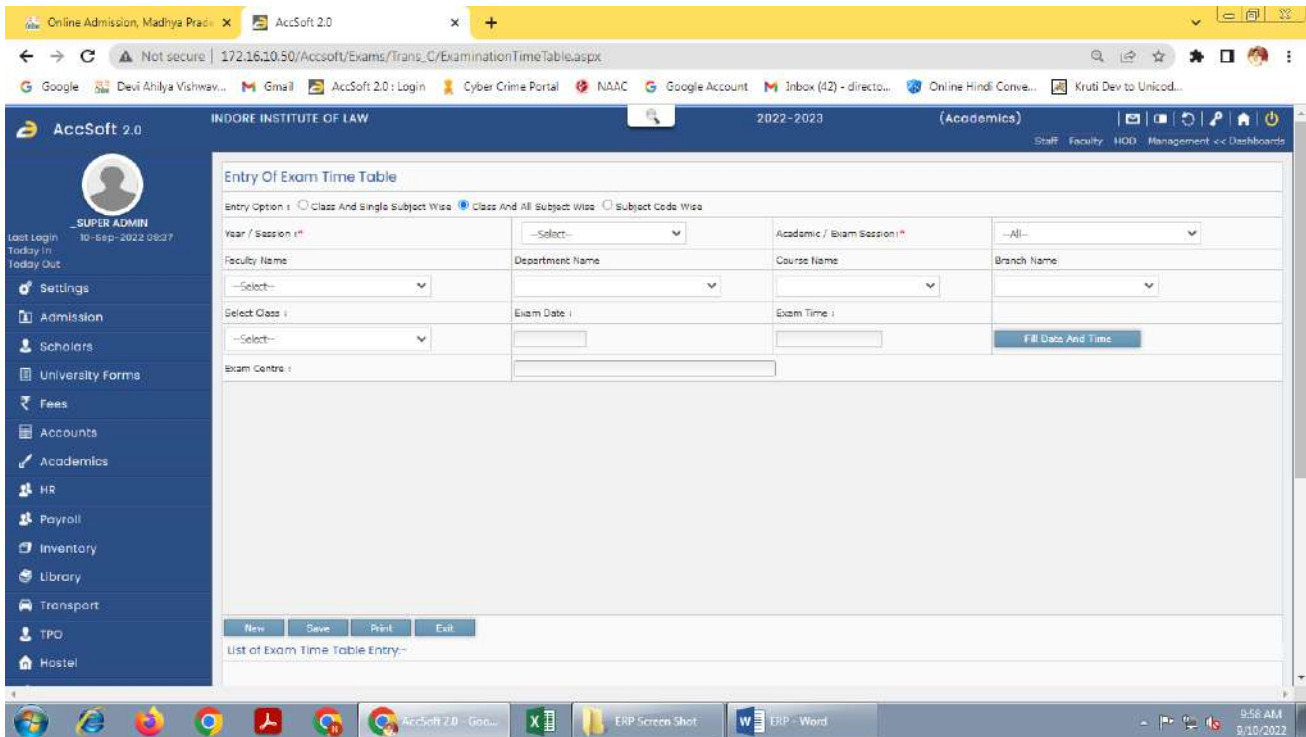
Class : --Select--

From % :

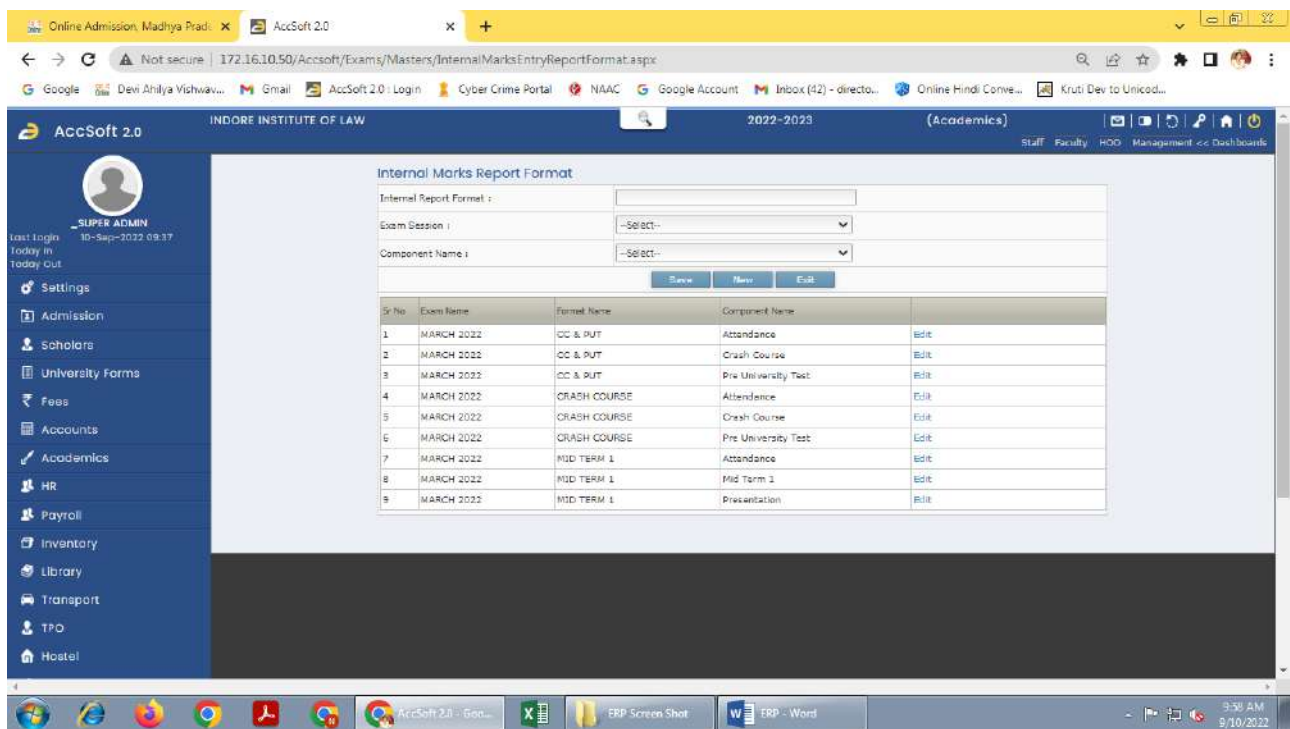
To % :

Mark Percent :

List of Saved Records

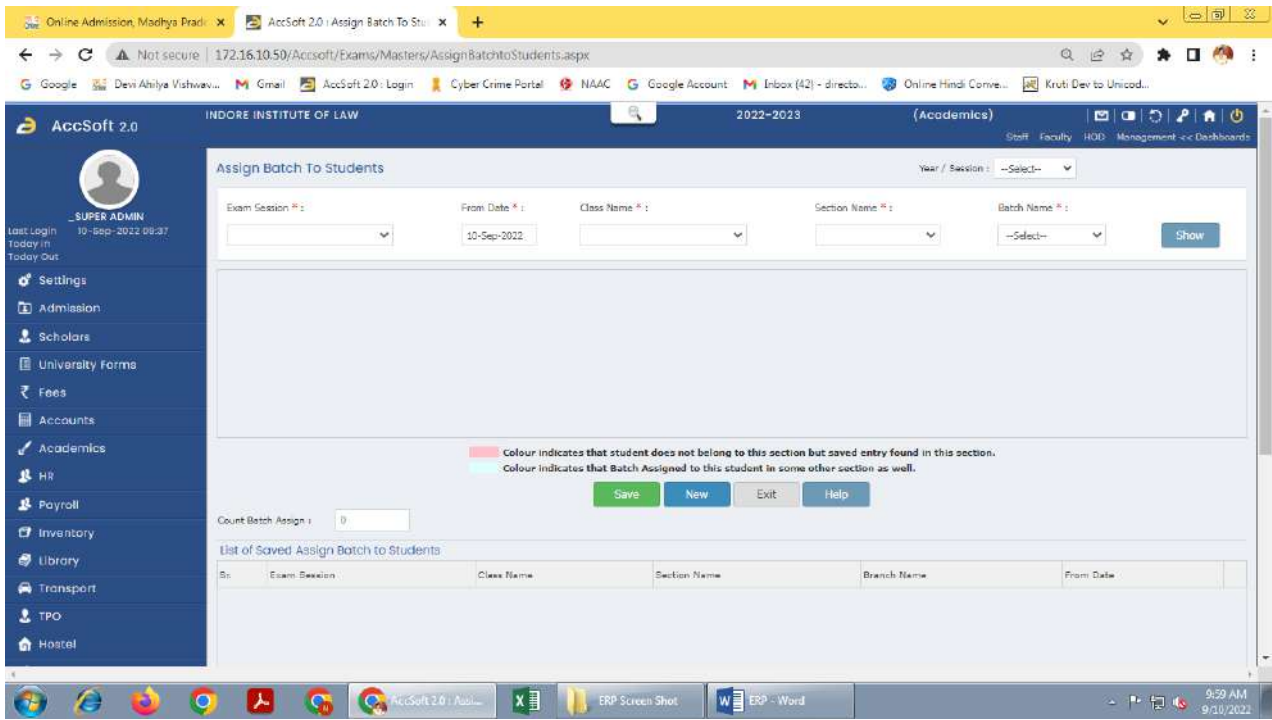


Entry Of Exam Time Table

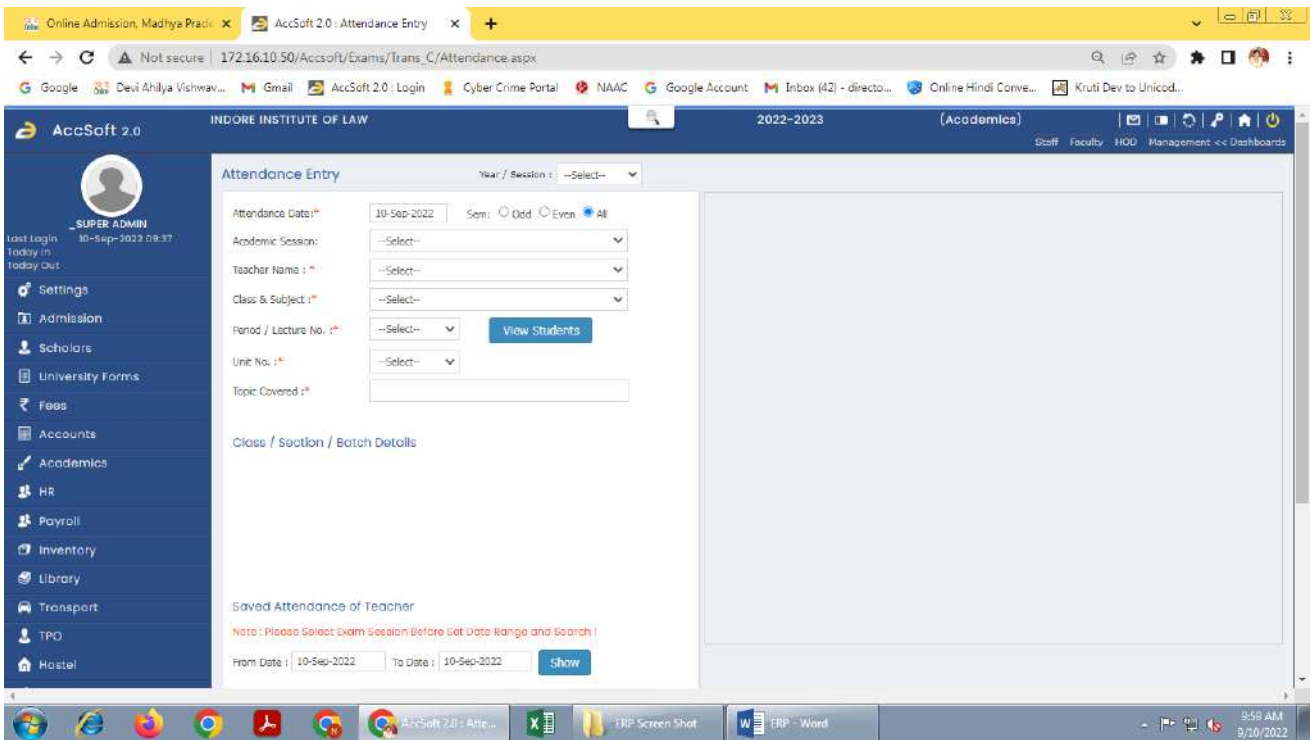


Internal Marks Report Format

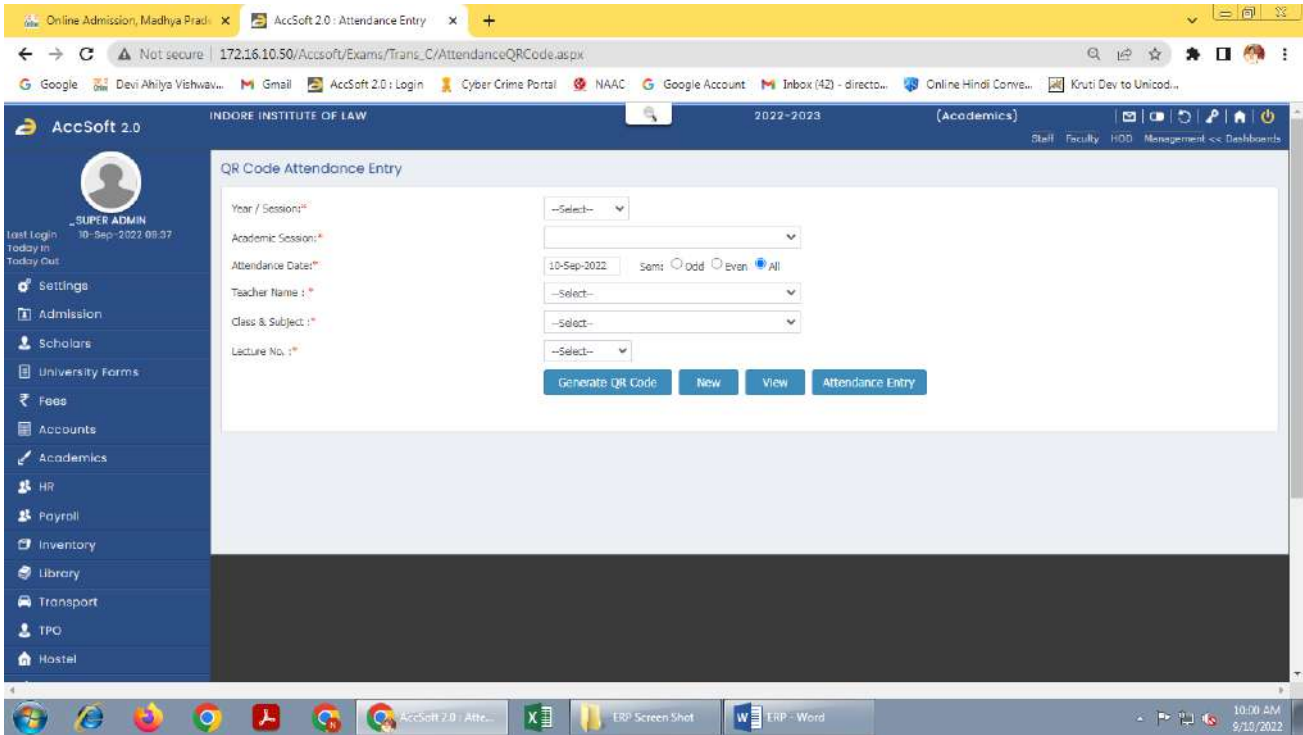
STUDENT ATTENDANCE



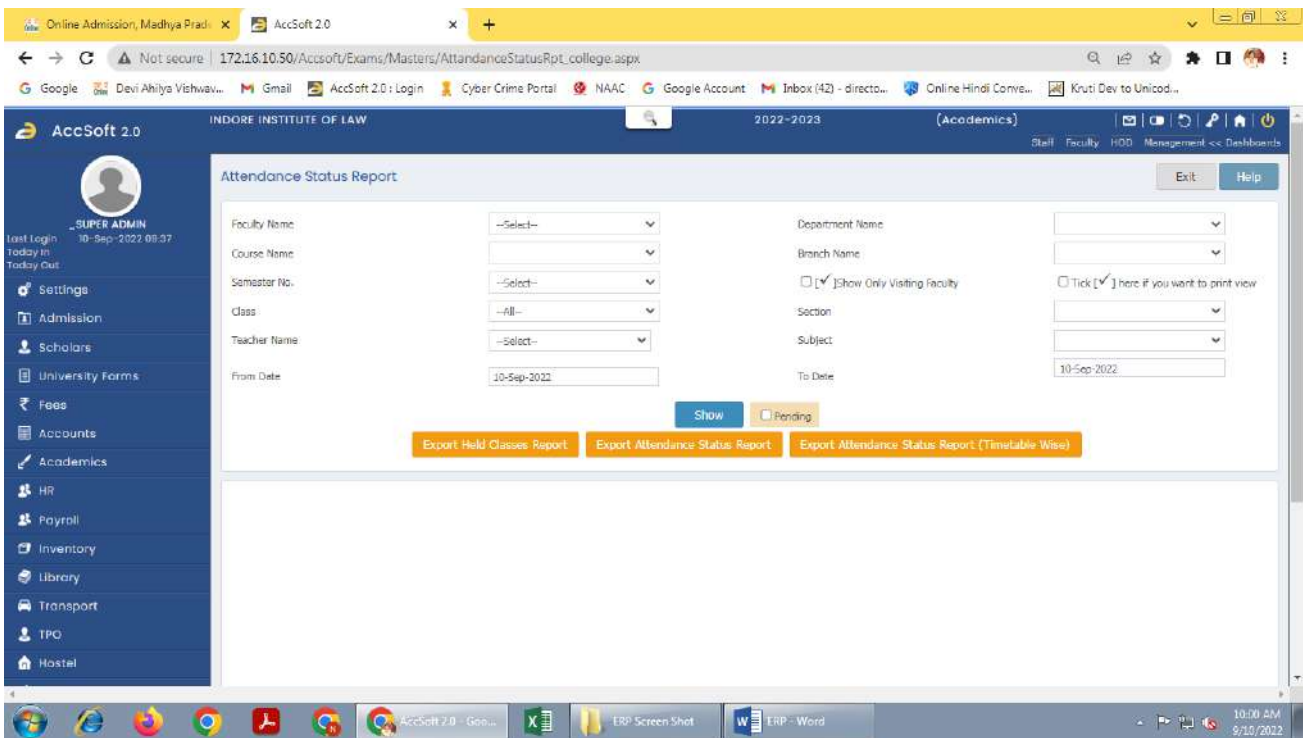
Assign Batch To Students



Attendance Entry



QR Code Attendance Entry



Attendance Status Report

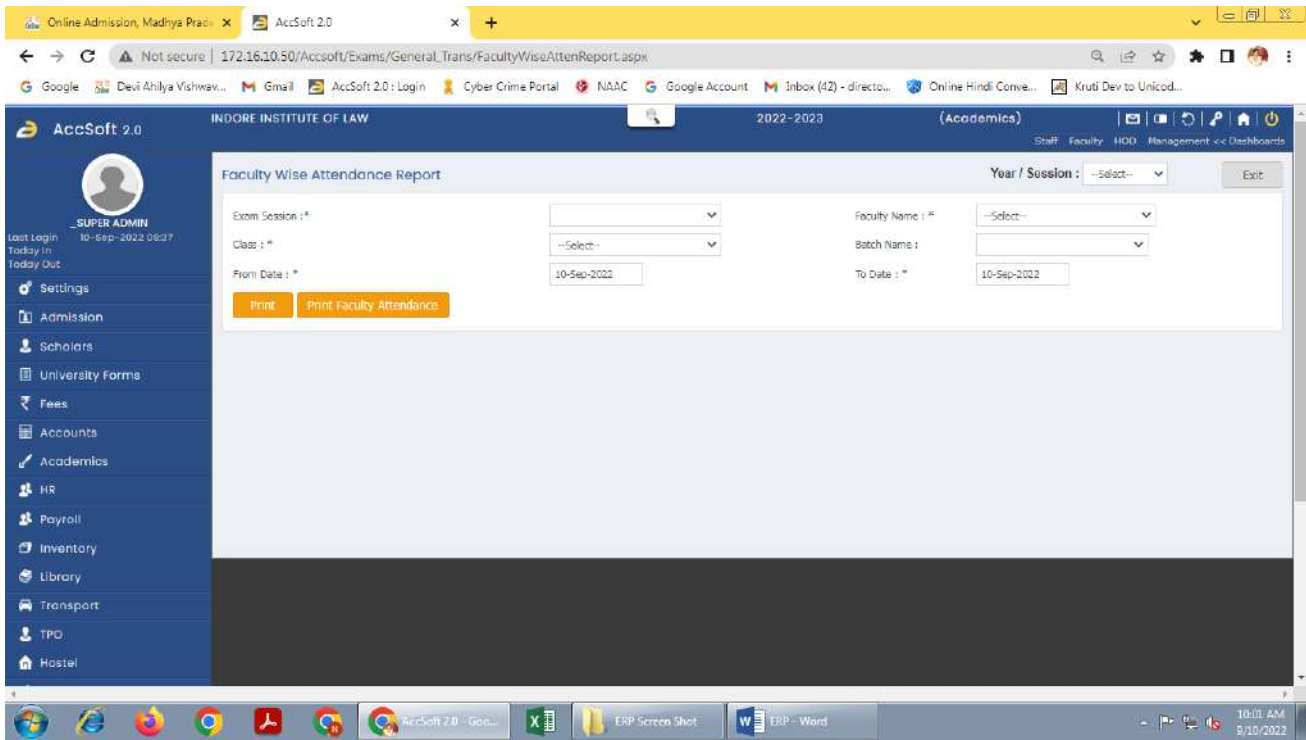
The screenshot displays the 'Pending Attendance Report' page in the AccSoft 2.0 system. The interface includes a sidebar with a user profile for '_SUPER ADMIN' and a list of menu items. The main area features a form for selecting records, with fields for Branch, Teacher Name, Class, Subject, From Date (10-Sep-2022), and To Date (10-Sep-2022). A 'Show' button is located at the bottom right of the form. The browser's taskbar at the bottom shows various open applications like ERP - Word and ERP - Screen Shot.

Pending Attendance Report

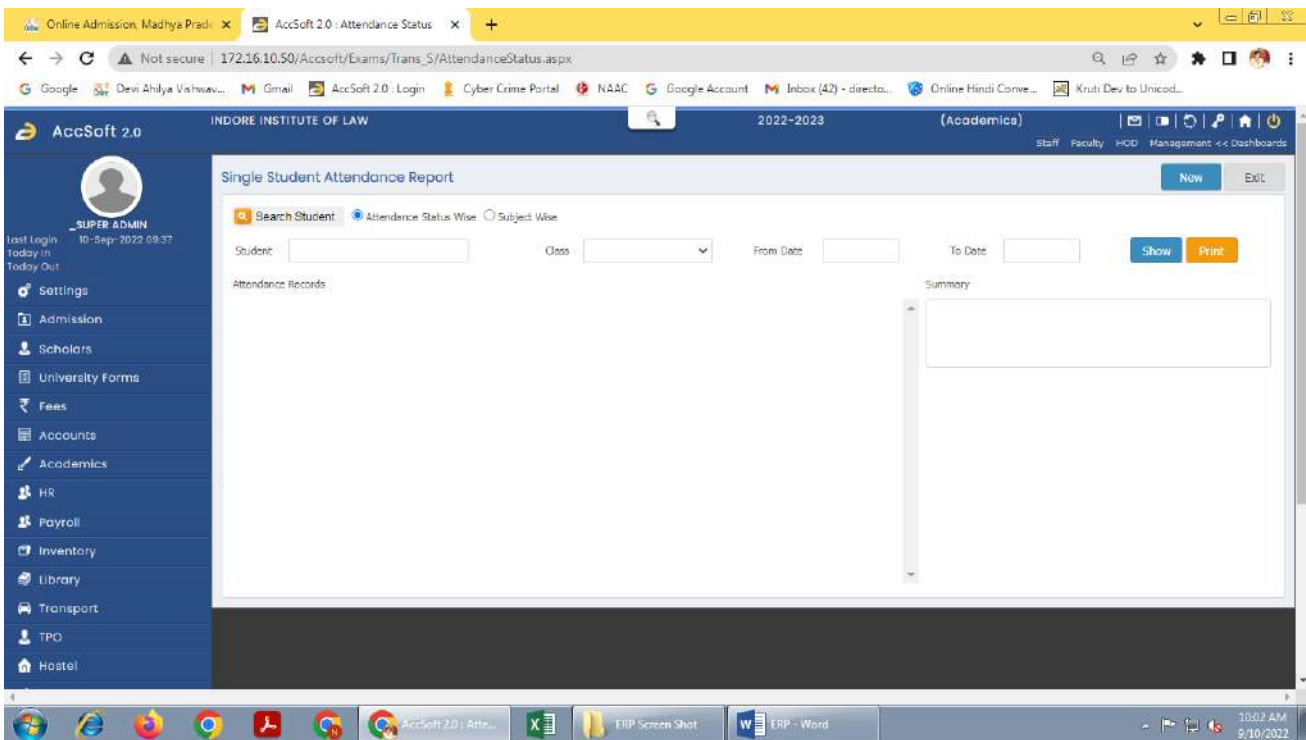
The screenshot shows the 'Leave Types Master' page. It features a form to create or edit leave types with fields for 'Leave Types Name', 'Remarks', and 'Coordinator'. Below the form is a table listing saved records. The table has columns for SNO, Name, Remarks, Coordinator, and Action. One record is listed with SNO '1', Name 'Medi', Remarks 'MED', and Coordinator 'DIGPAL SINGH CHOUHAN'. The system also shows a sidebar with navigation options and a taskbar with open applications.

SNO	Name	Remarks	Coordinator	Action	Action
1	Medi	MED	DIGPAL SINGH CHOUHAN	Edit	Delete

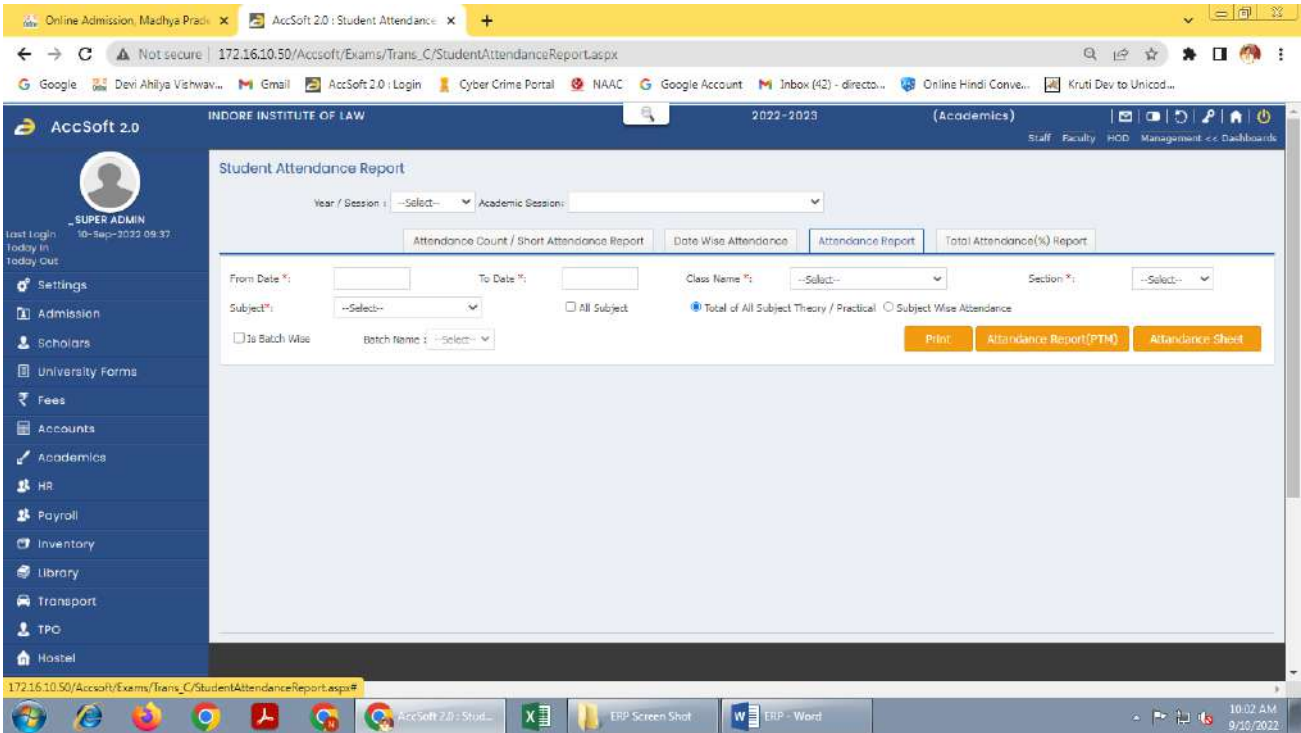
Leave Types Master :-



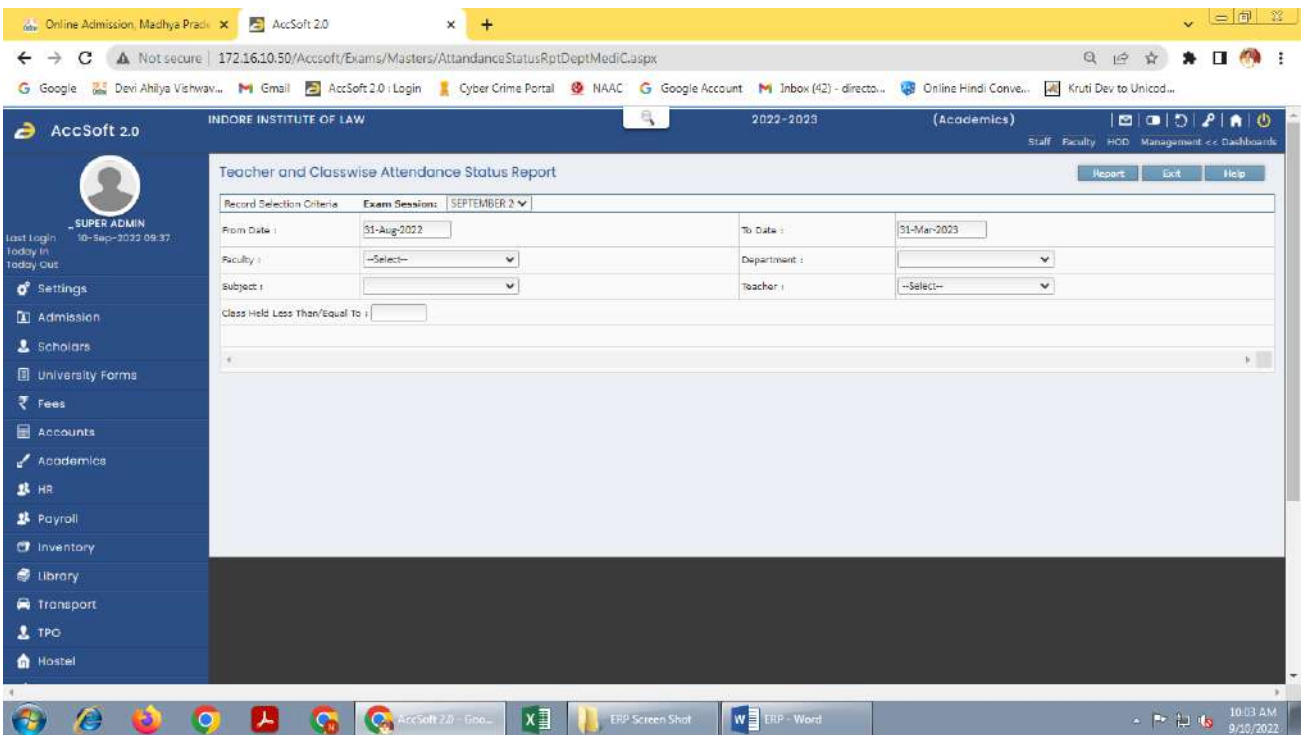
Faculty Wise Attendance Report



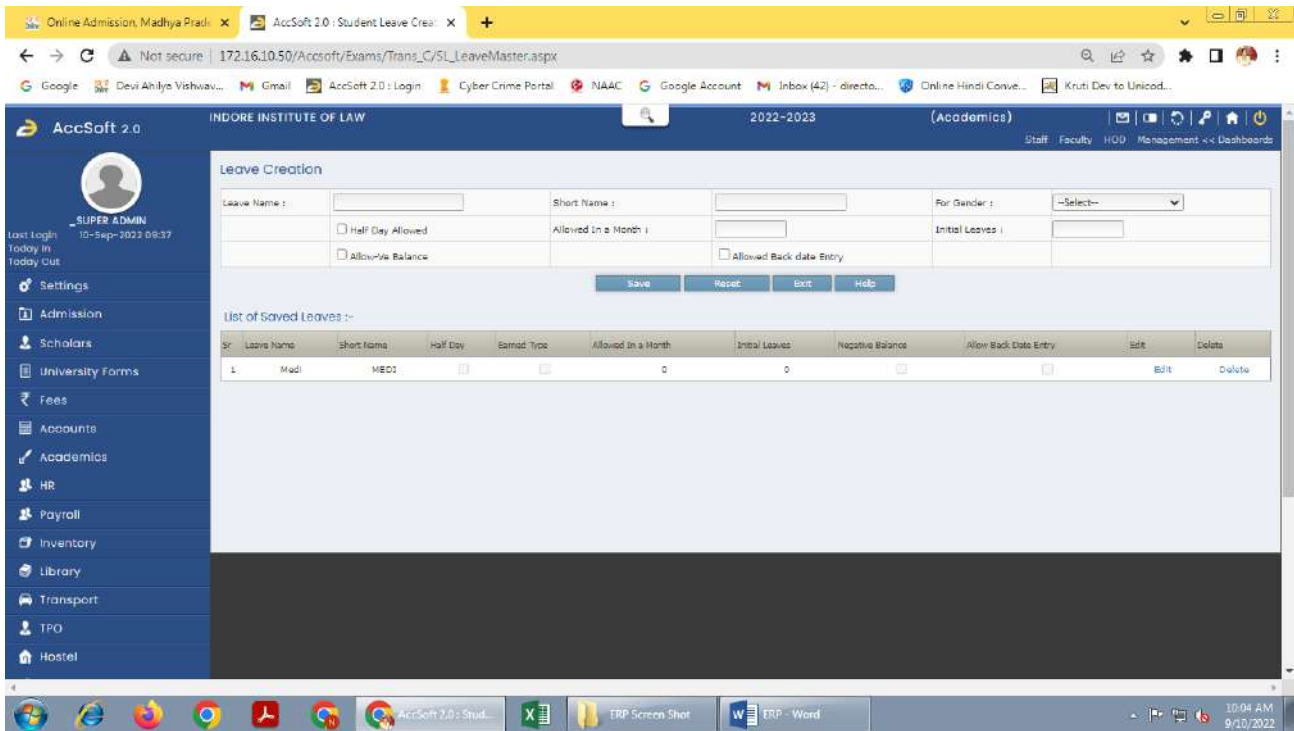
Single Student Attendance Report



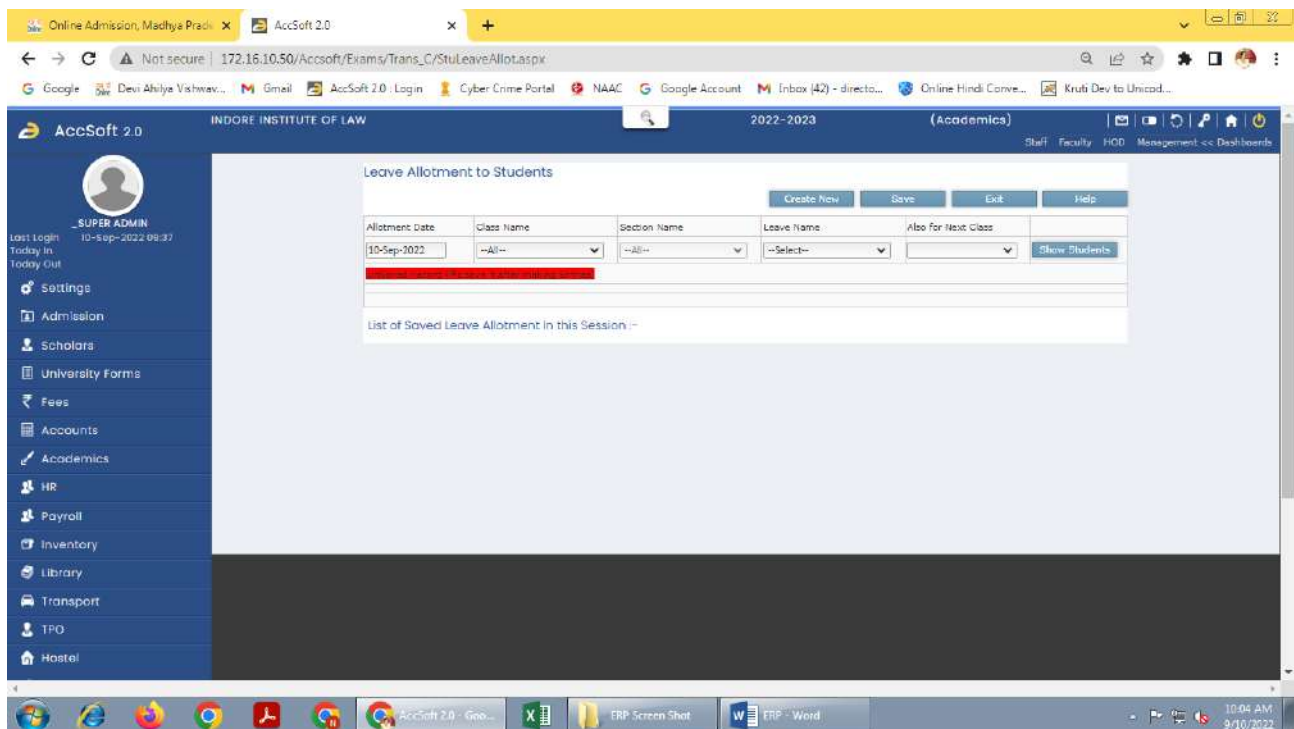
Student Attendance Report



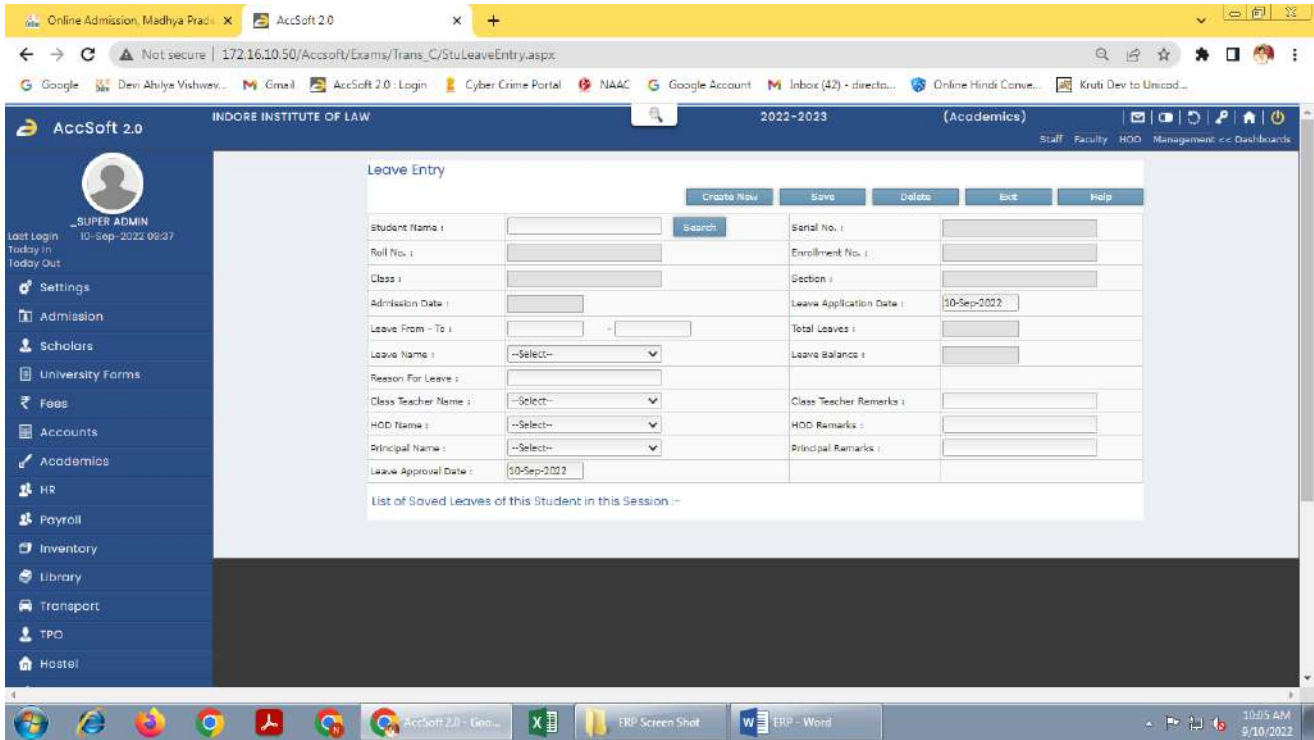
Teacher and Classwise Attendance Status Report



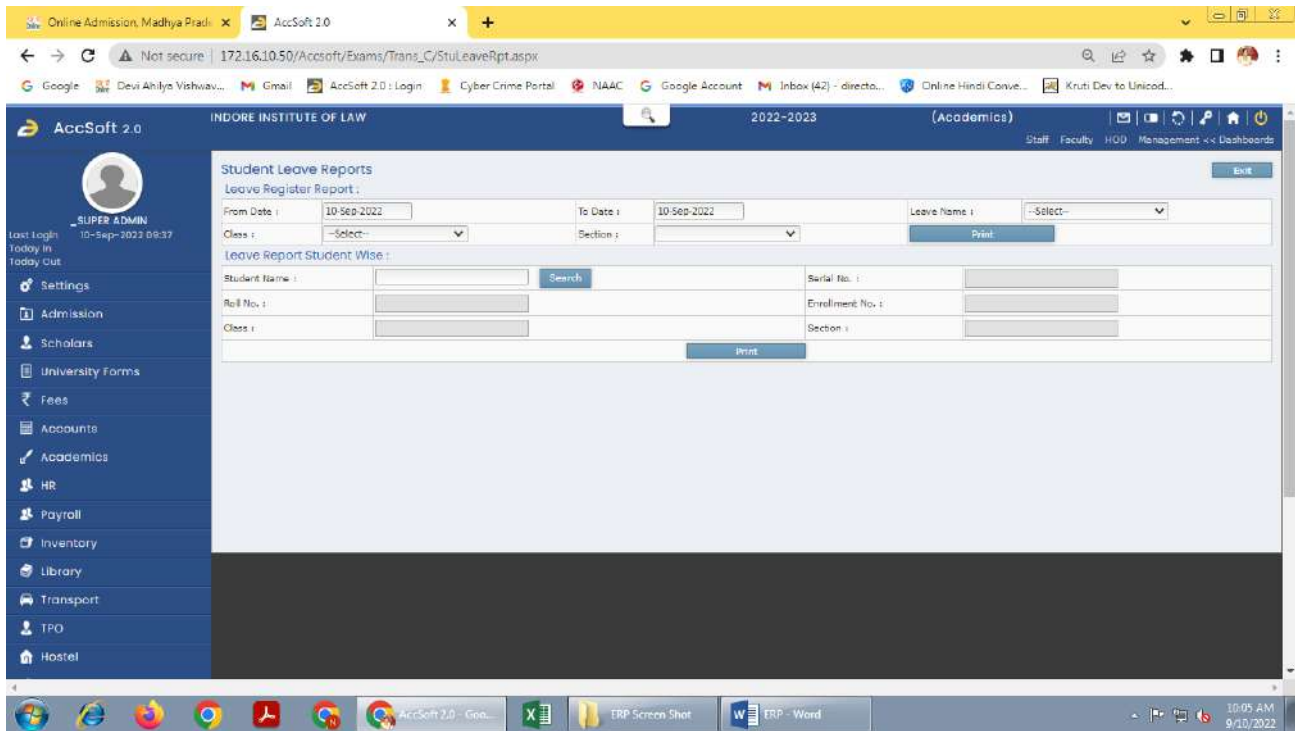
Leave Creation



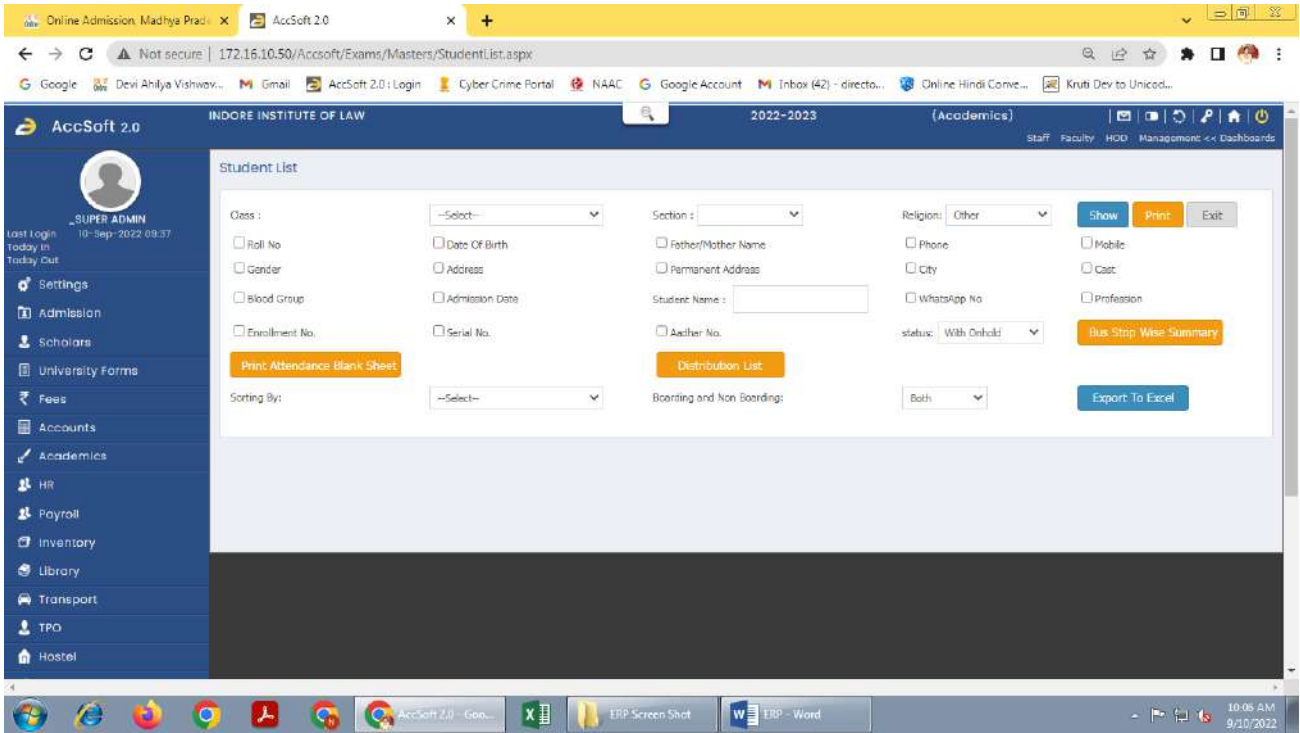
Leave Allotment to Students



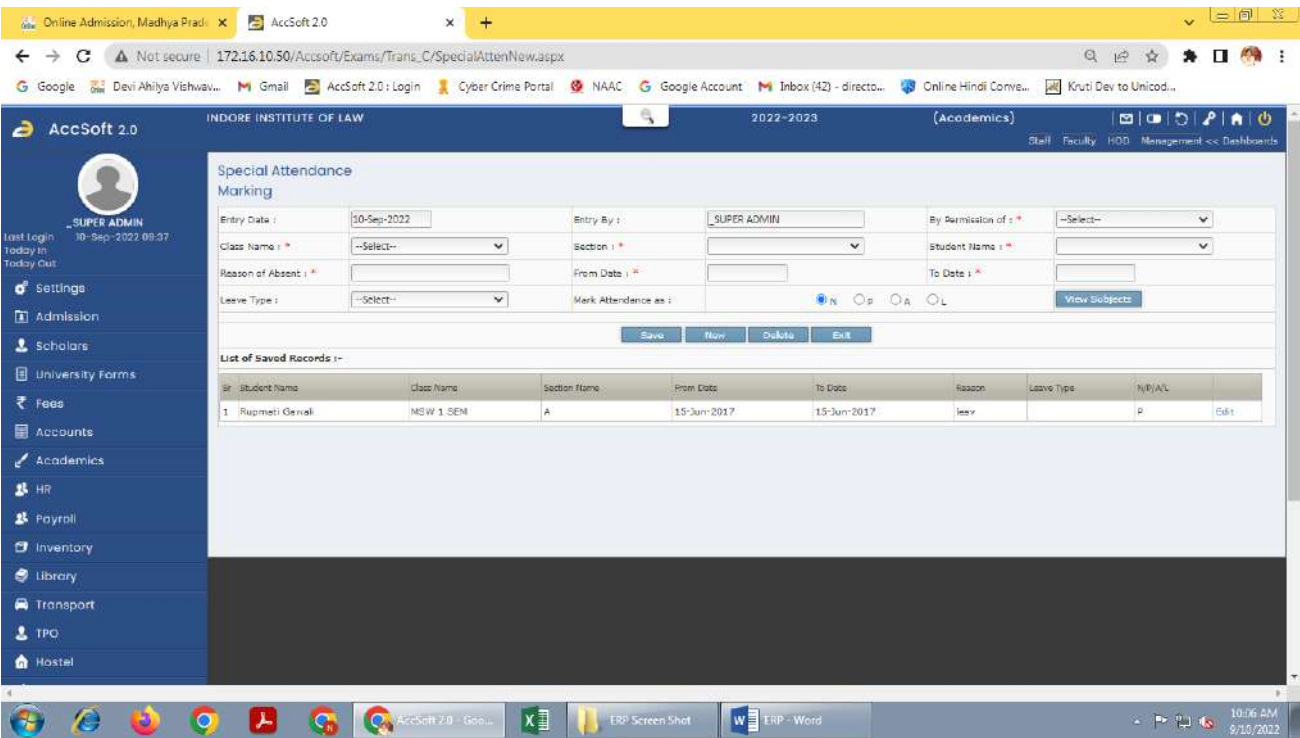
Leave Entry



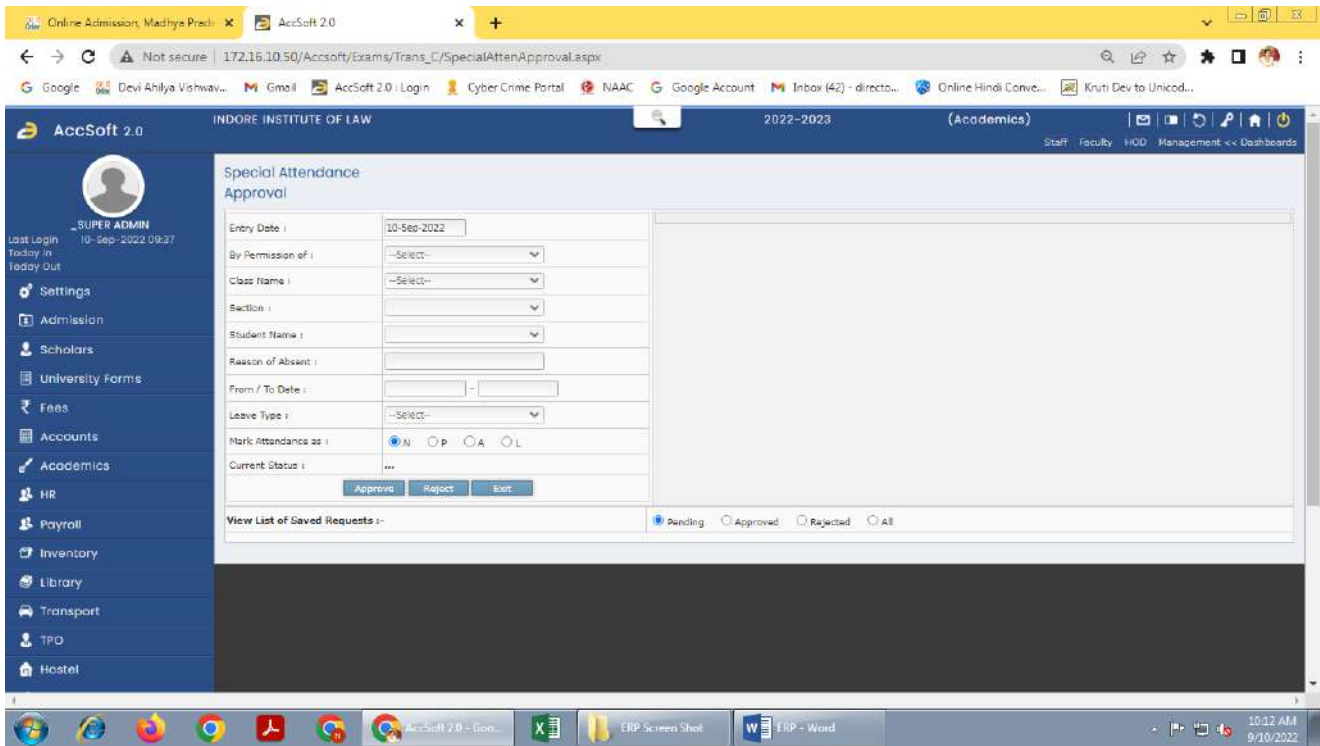
Student Leave Reports



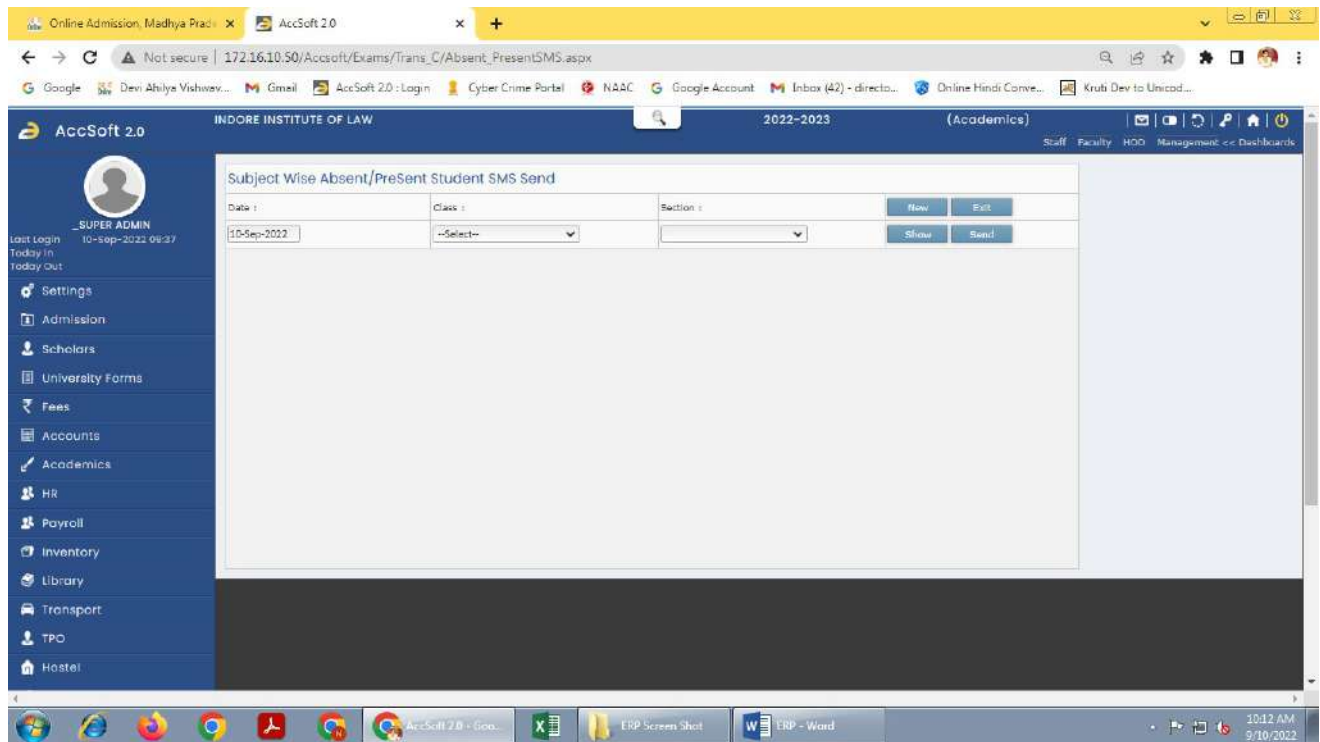
Student List



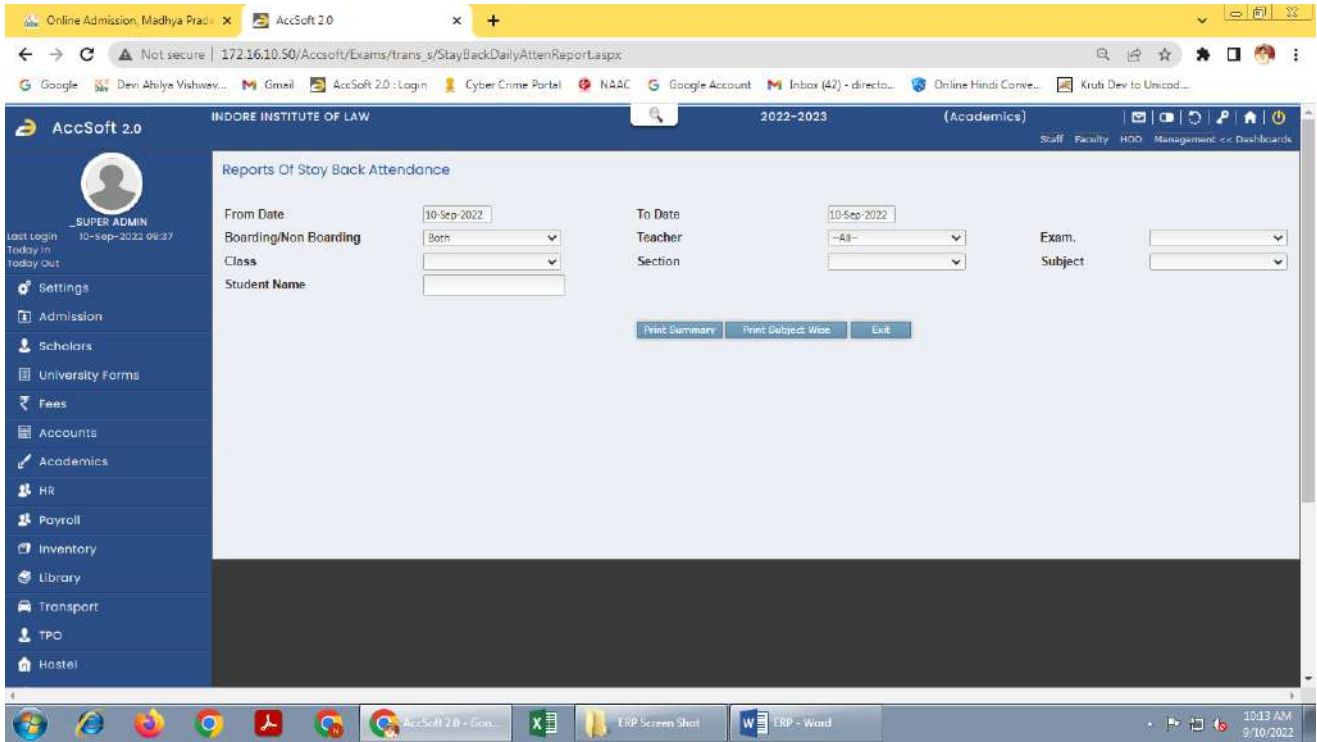
Special Attendance Marking



Special Attendance Approval

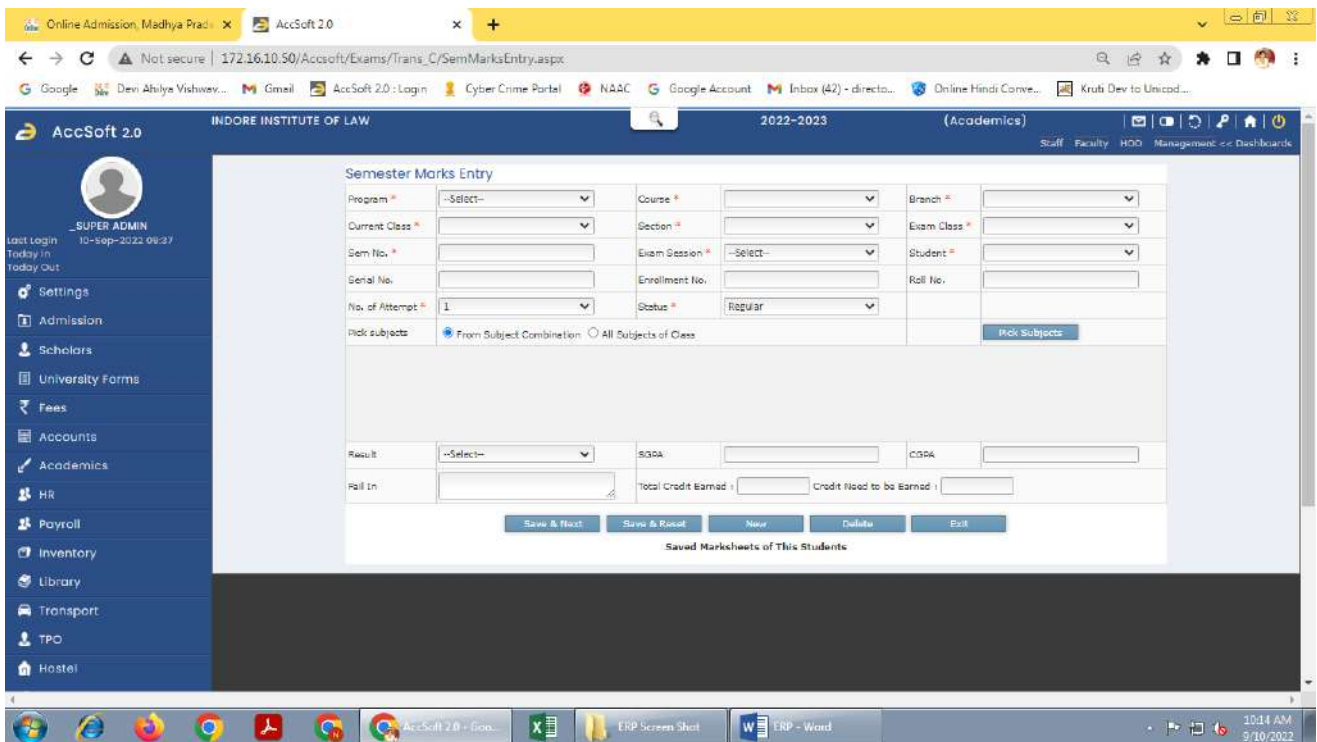


Subject Wise Absent/PreSent Student SMS Send

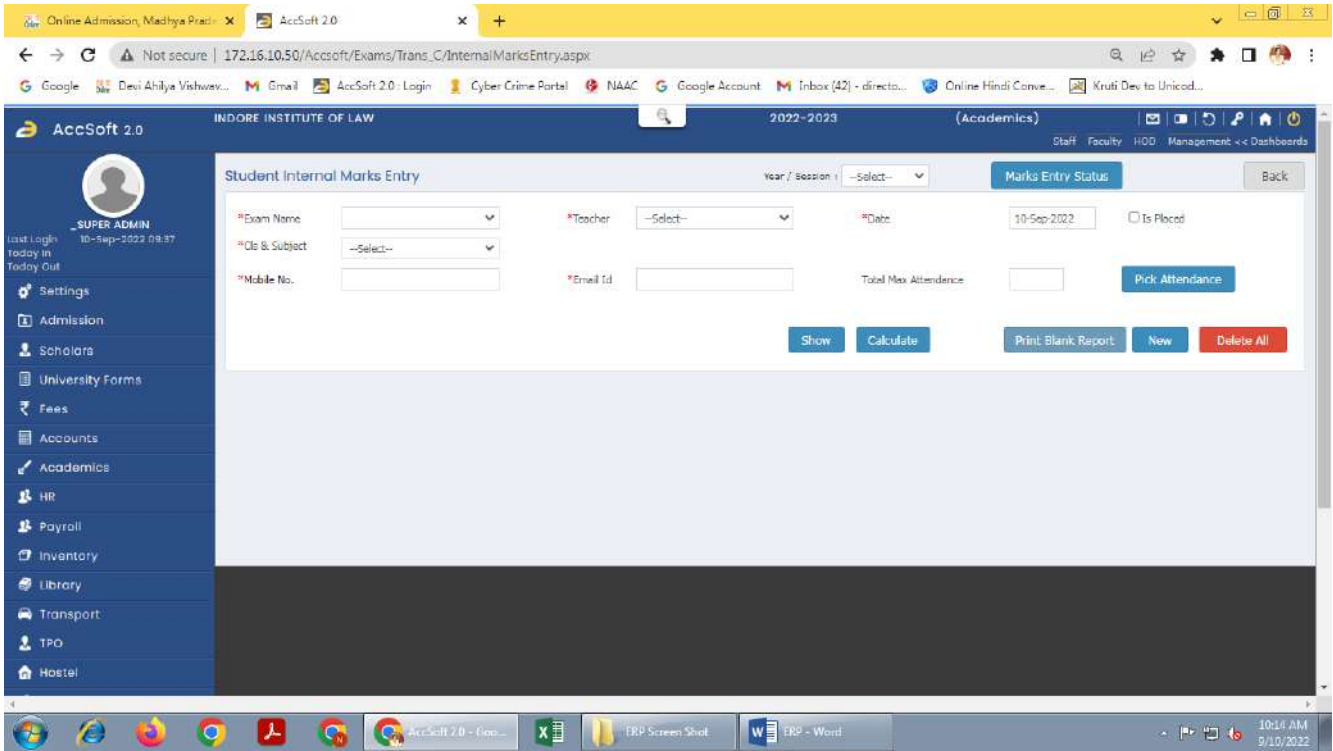


Reports Of Stay Back Attendance

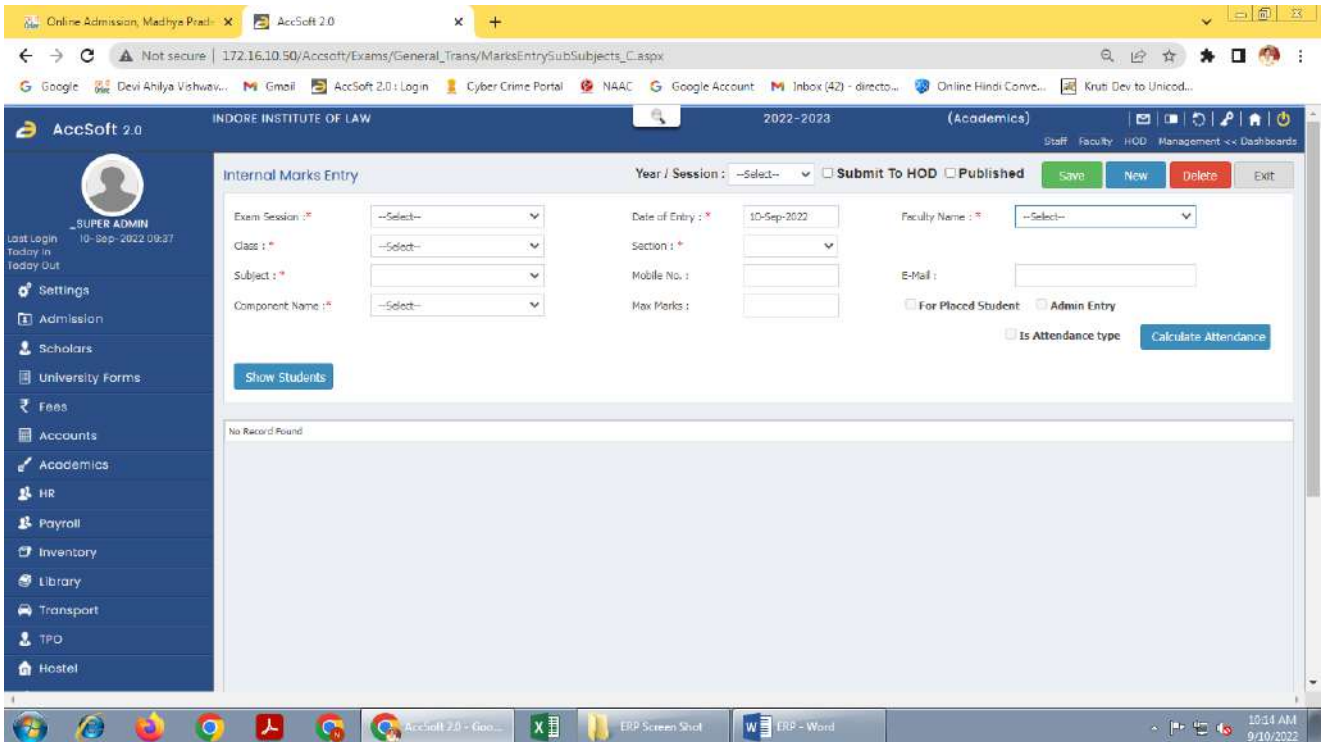
TRANSACTIONS



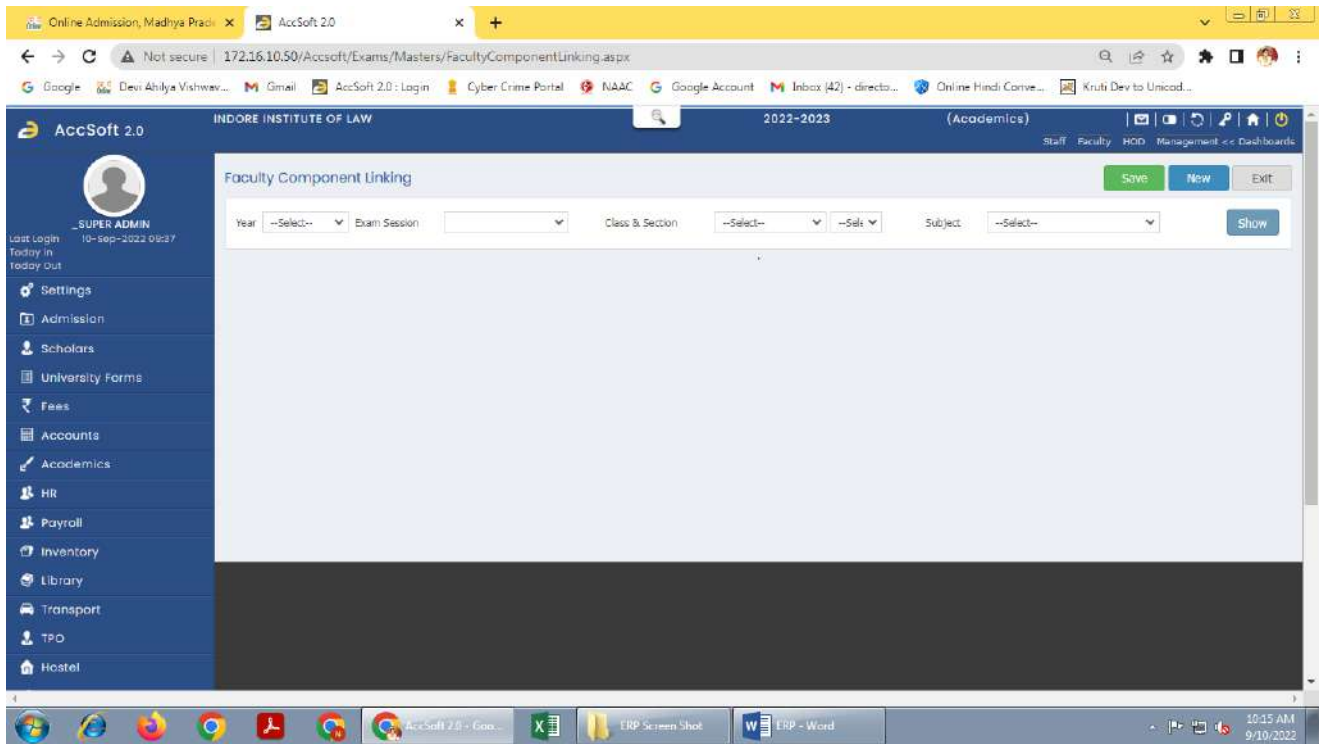
Semester Marks Entry



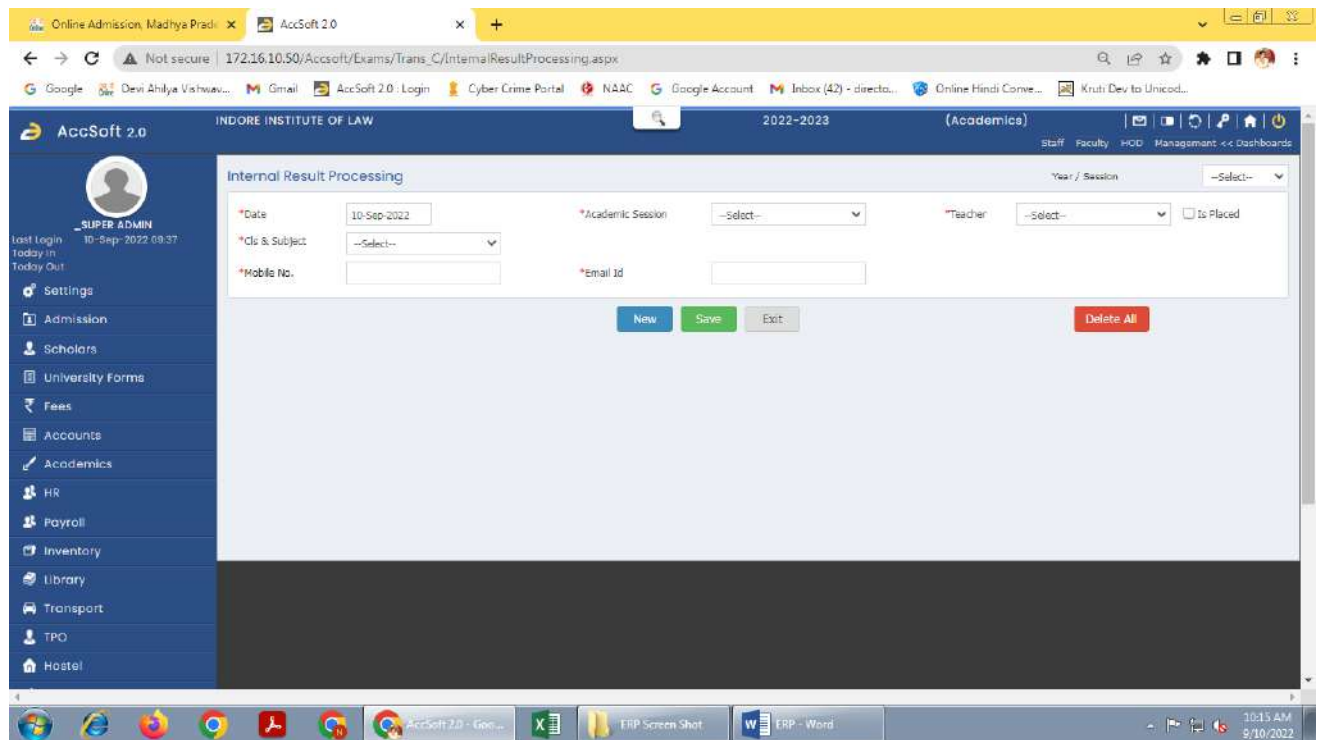
Student Internal Marks Entry



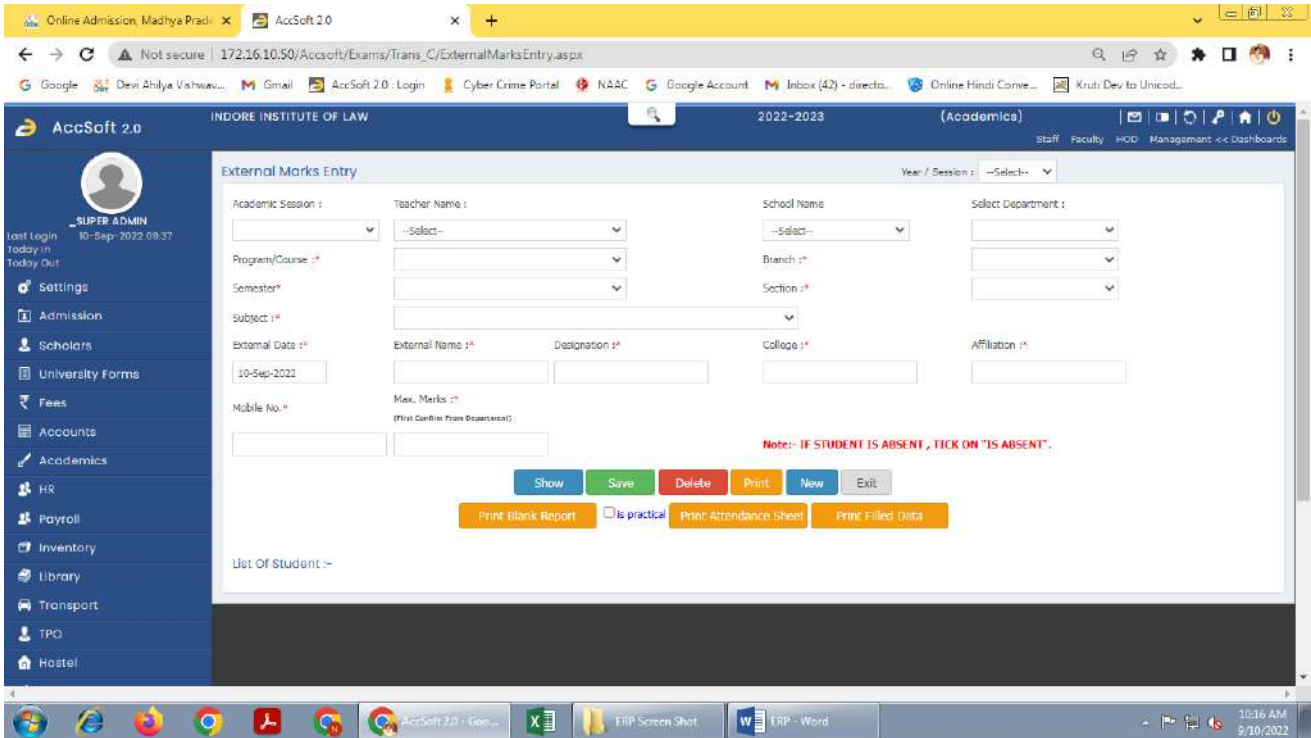
Internal Marks Entry



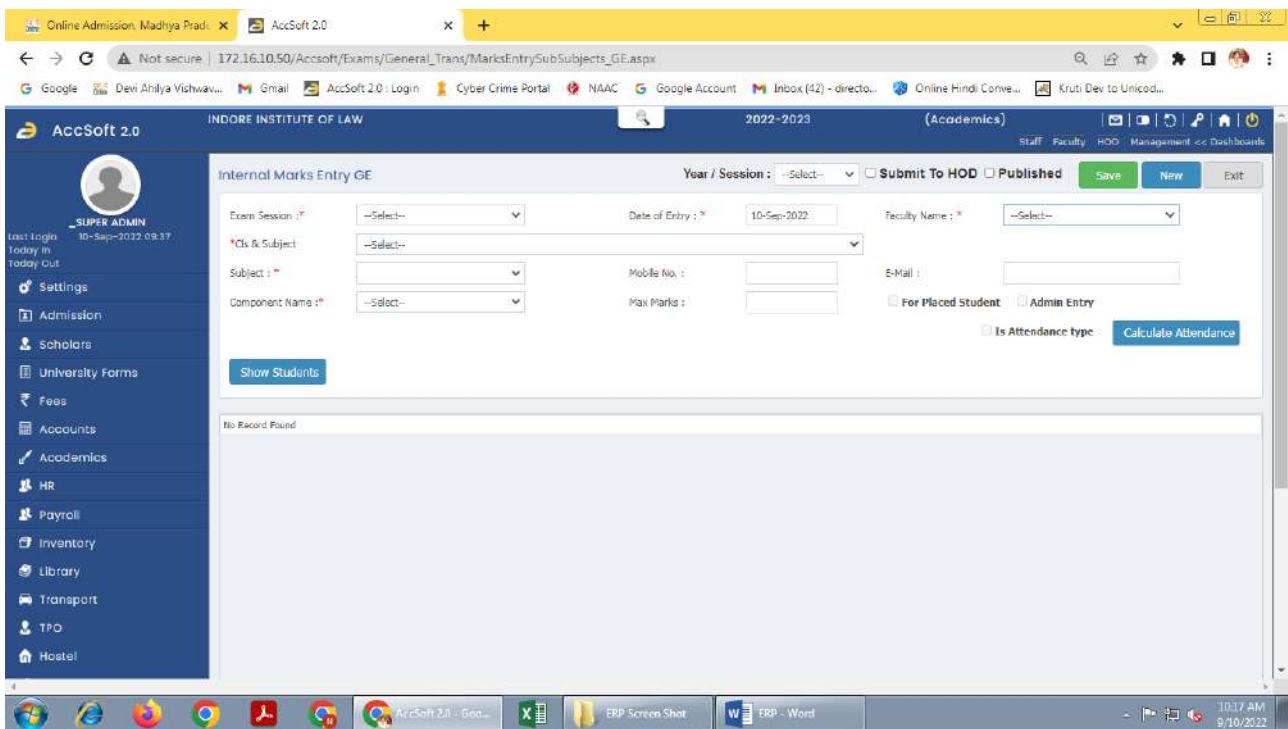
Faculty Component Linking



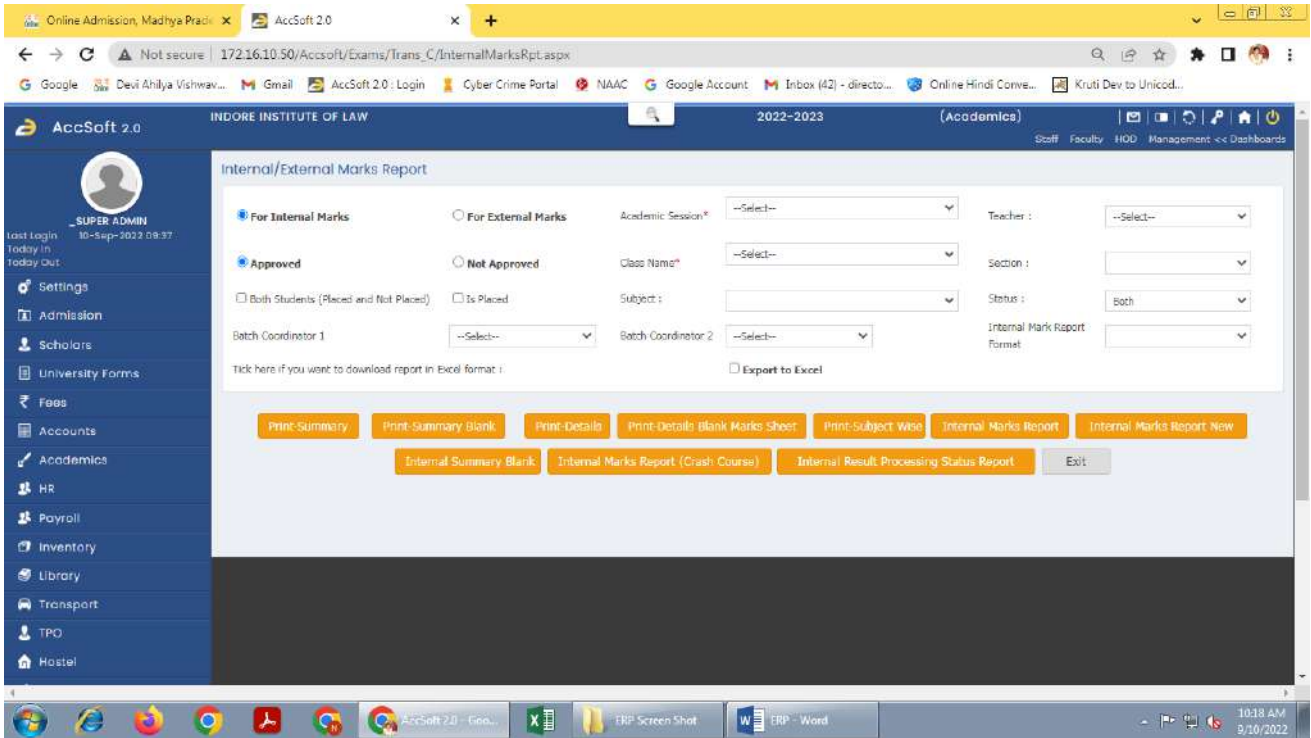
Internal Result Processing



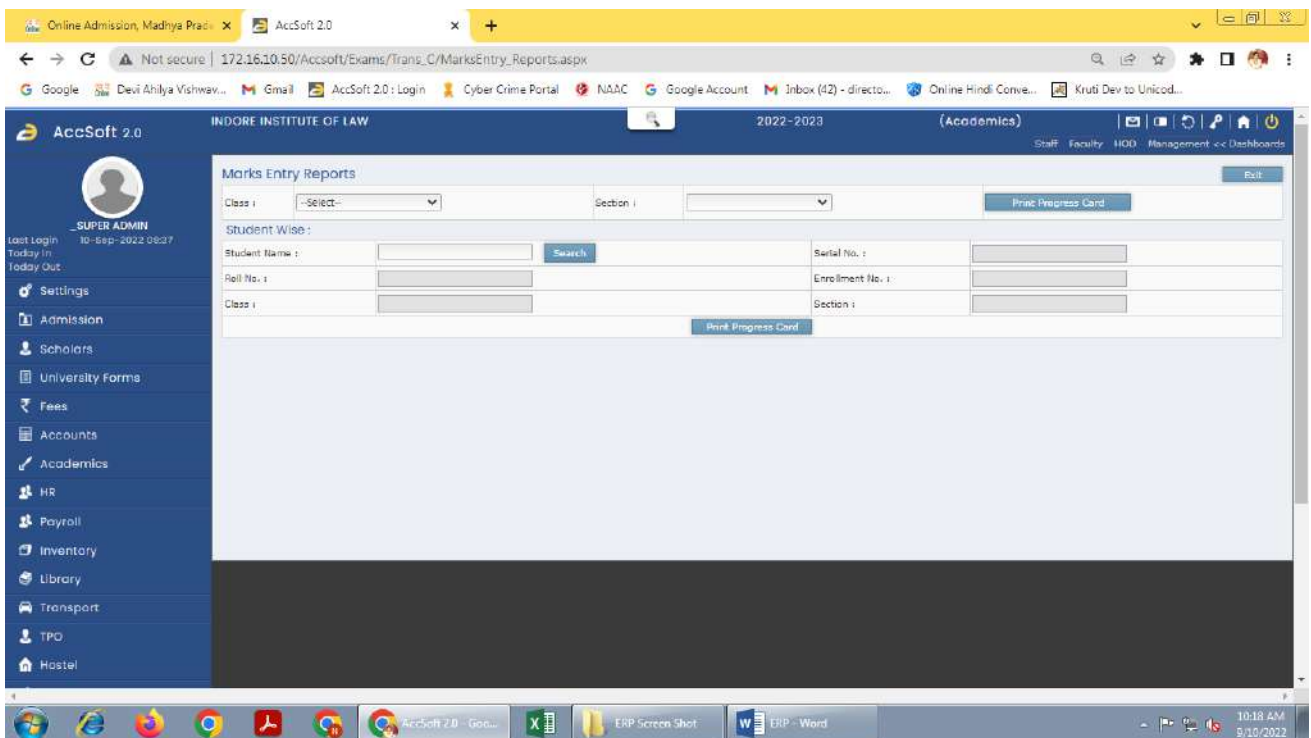
External Marks Entry



Internal Marks Entry GE

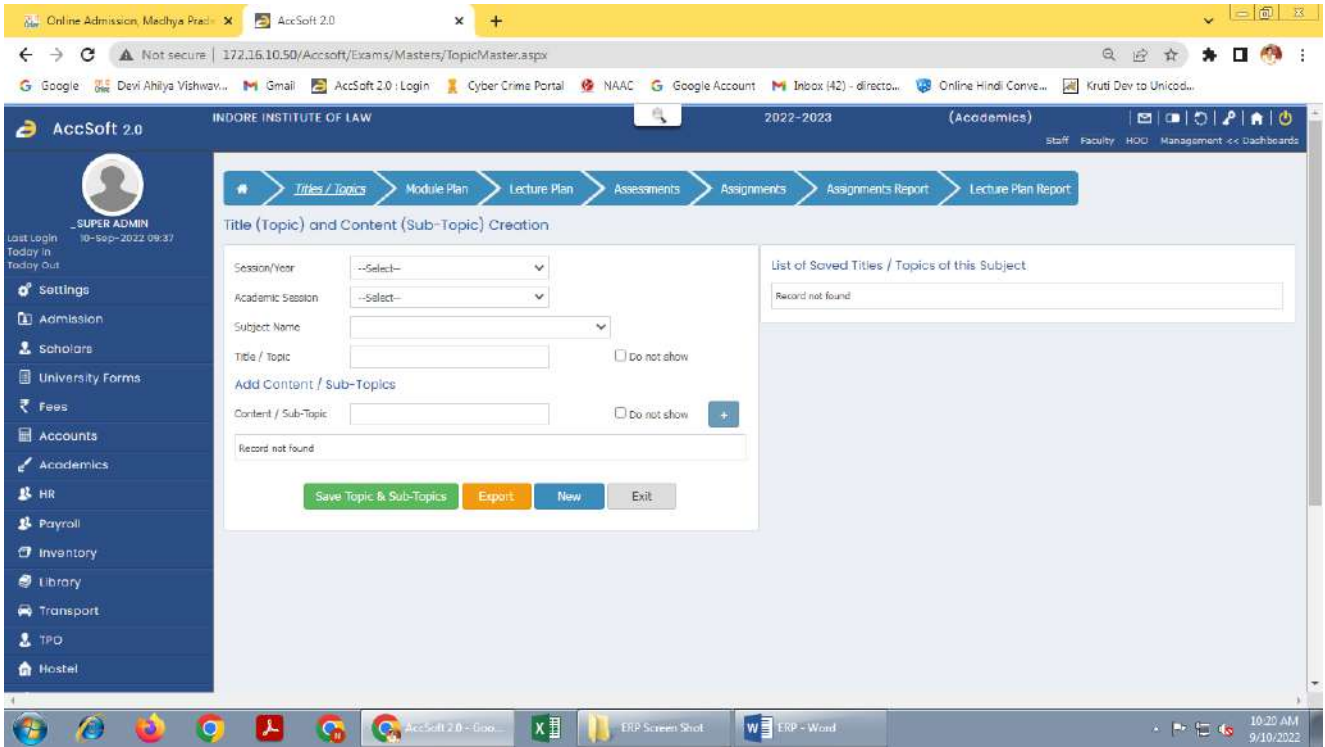


Internal/External Marks Report

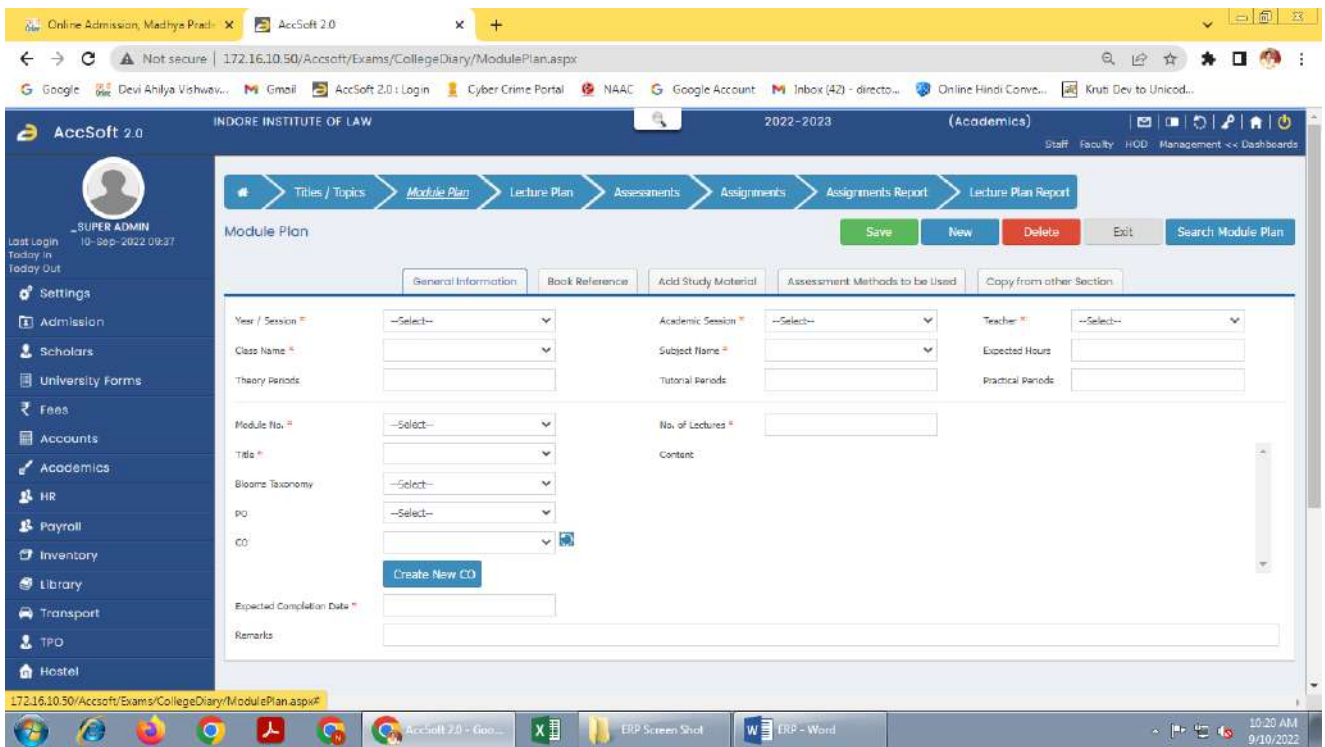


Marks Entry Reports

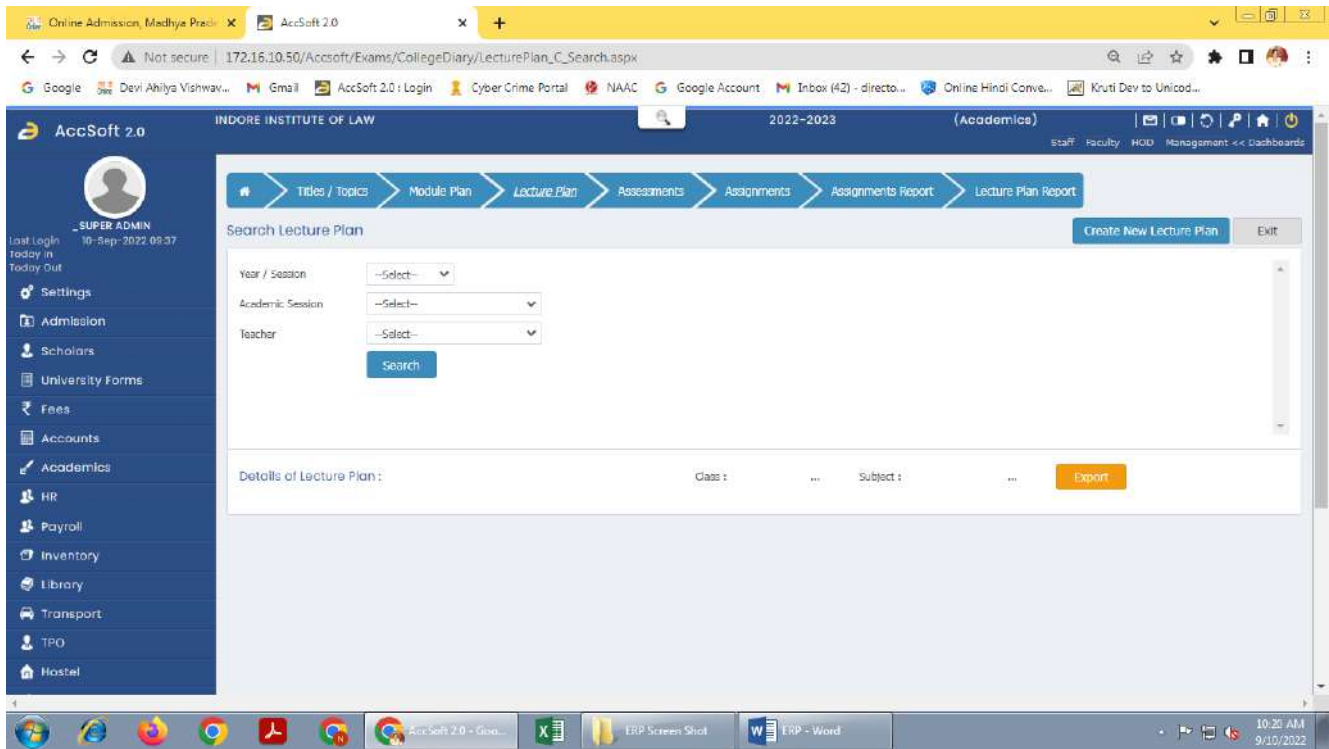
LECTURE PLAN / TEACHER DIARY



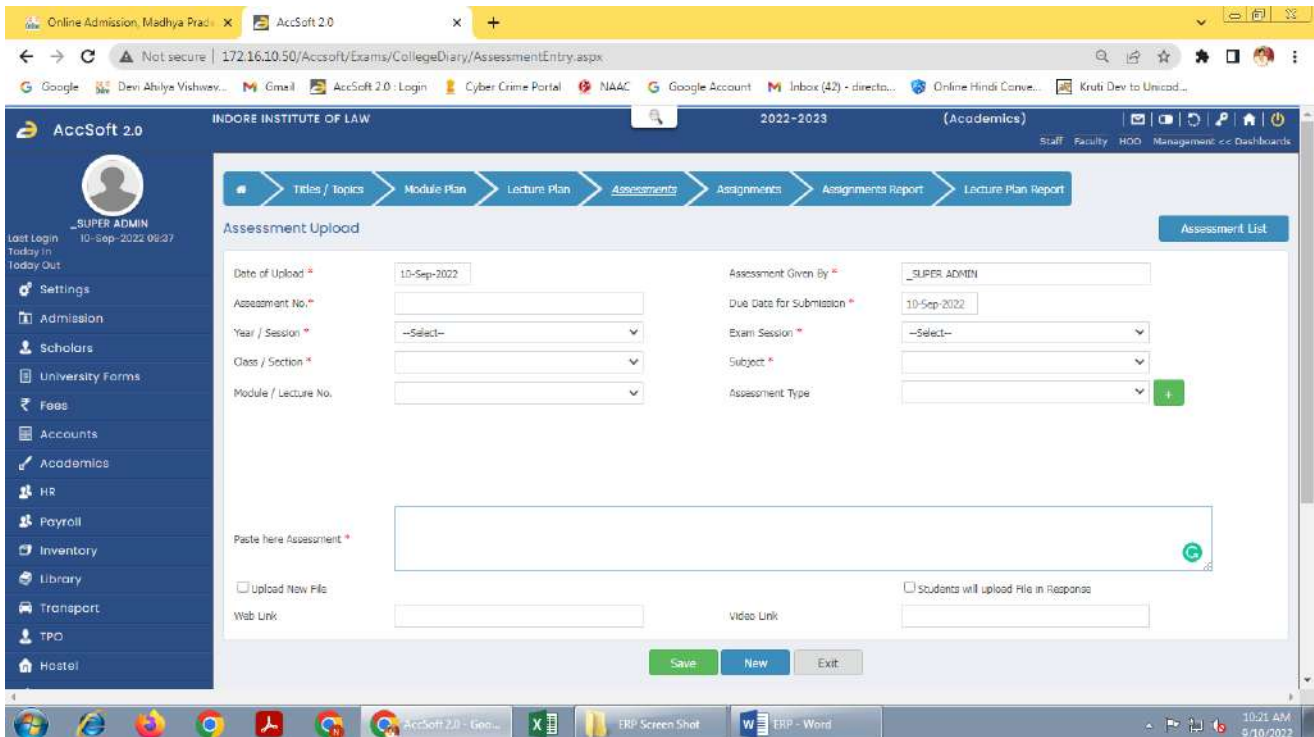
Title (Topic) and Content (Sub-Topic) Creation



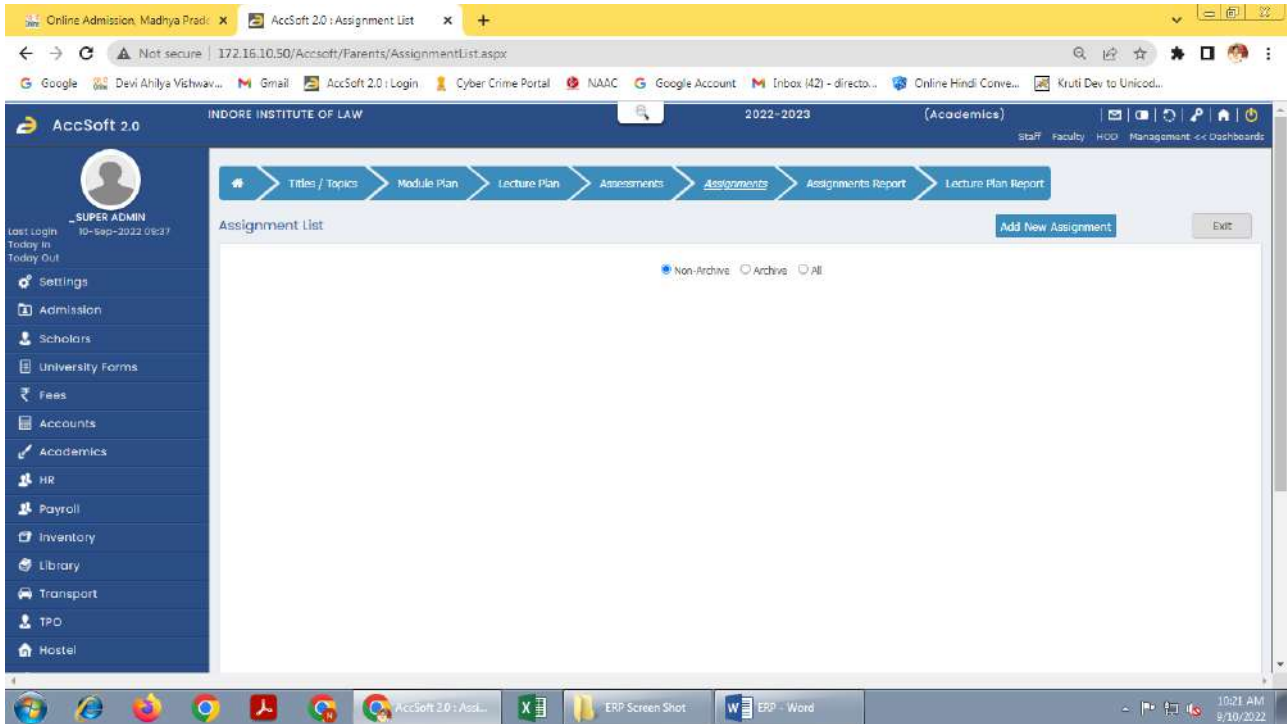
Module Plan



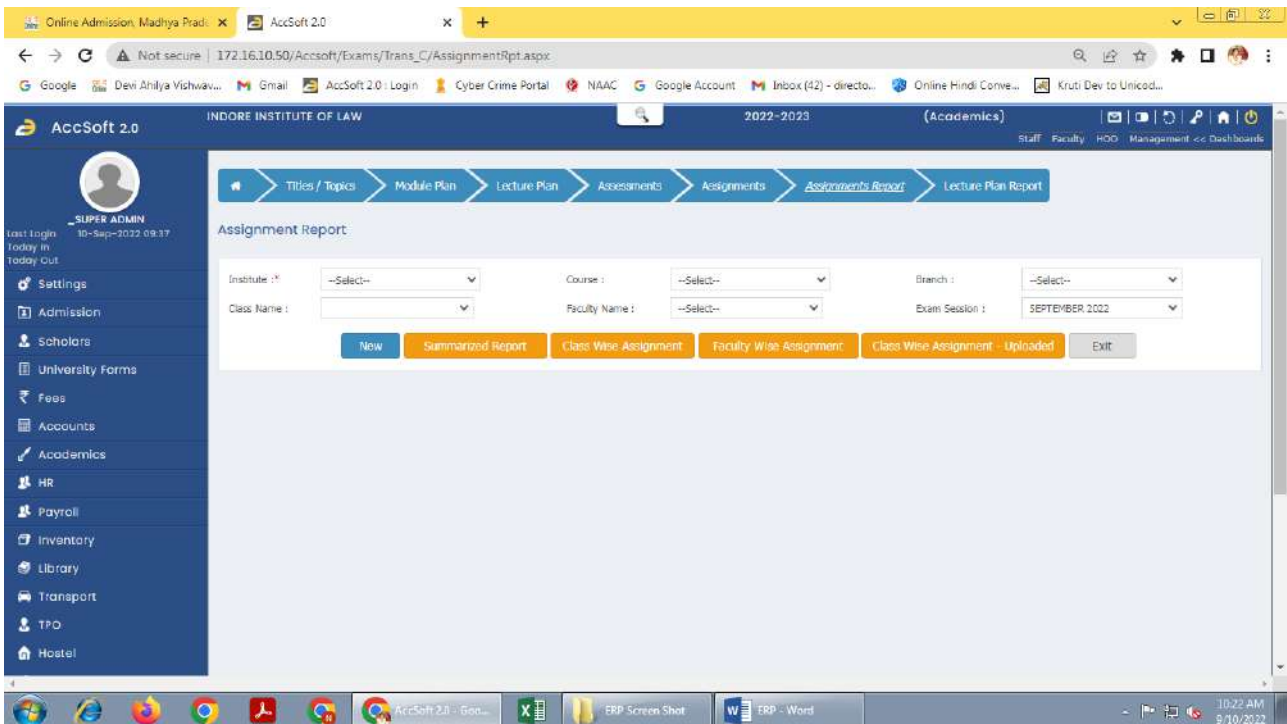
Search Lecture Plan



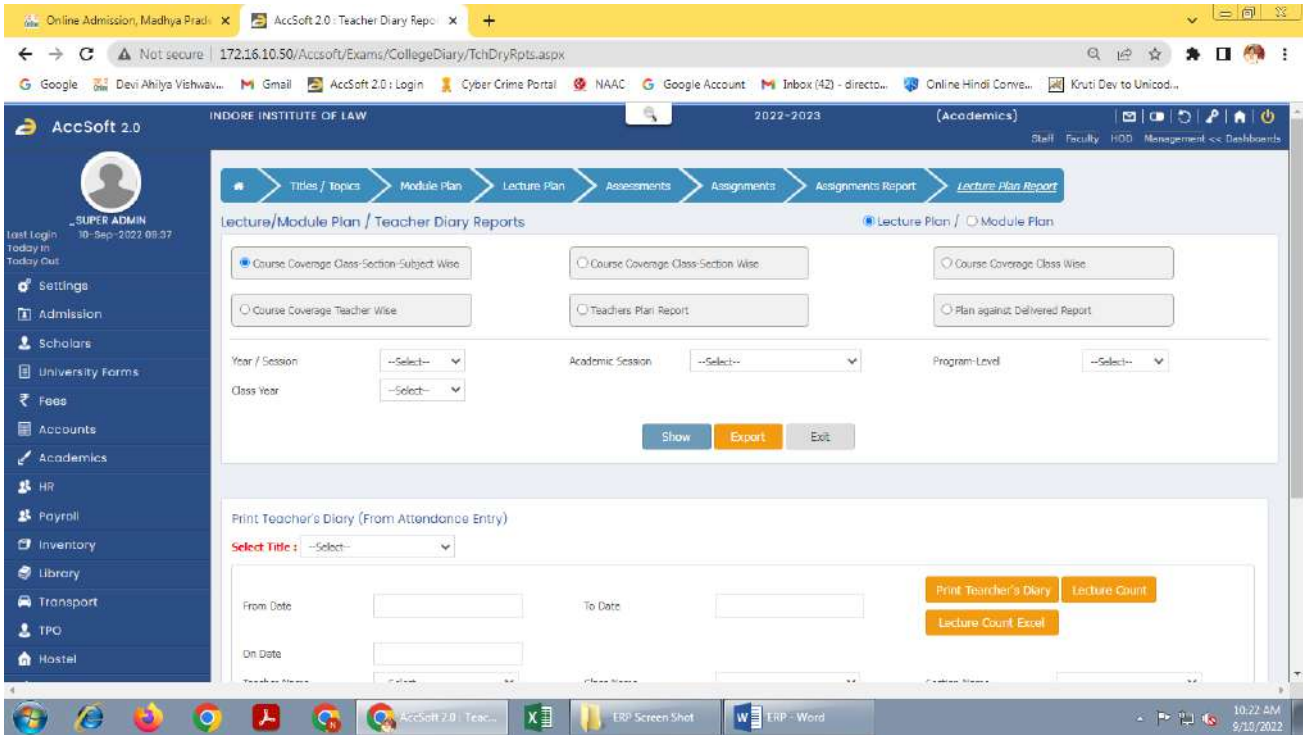
Assessment Upload



Assignment List

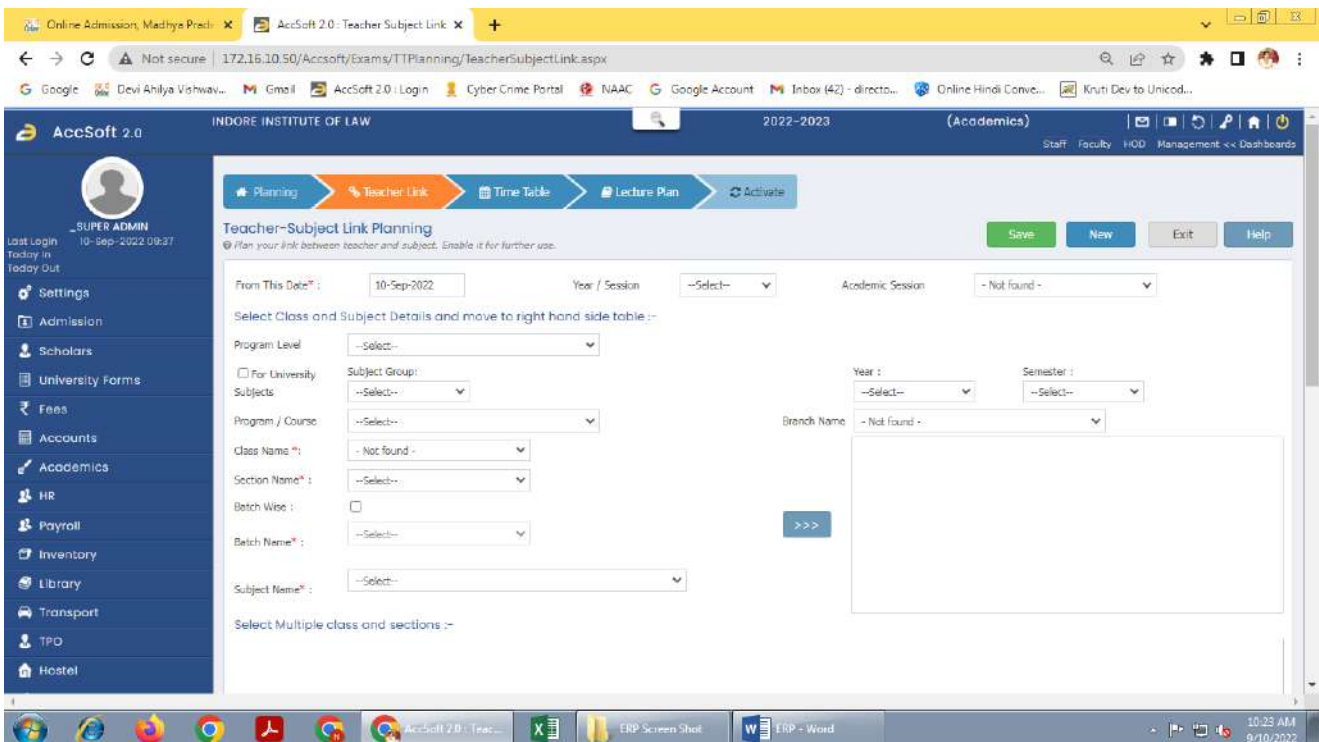


Assignment Report

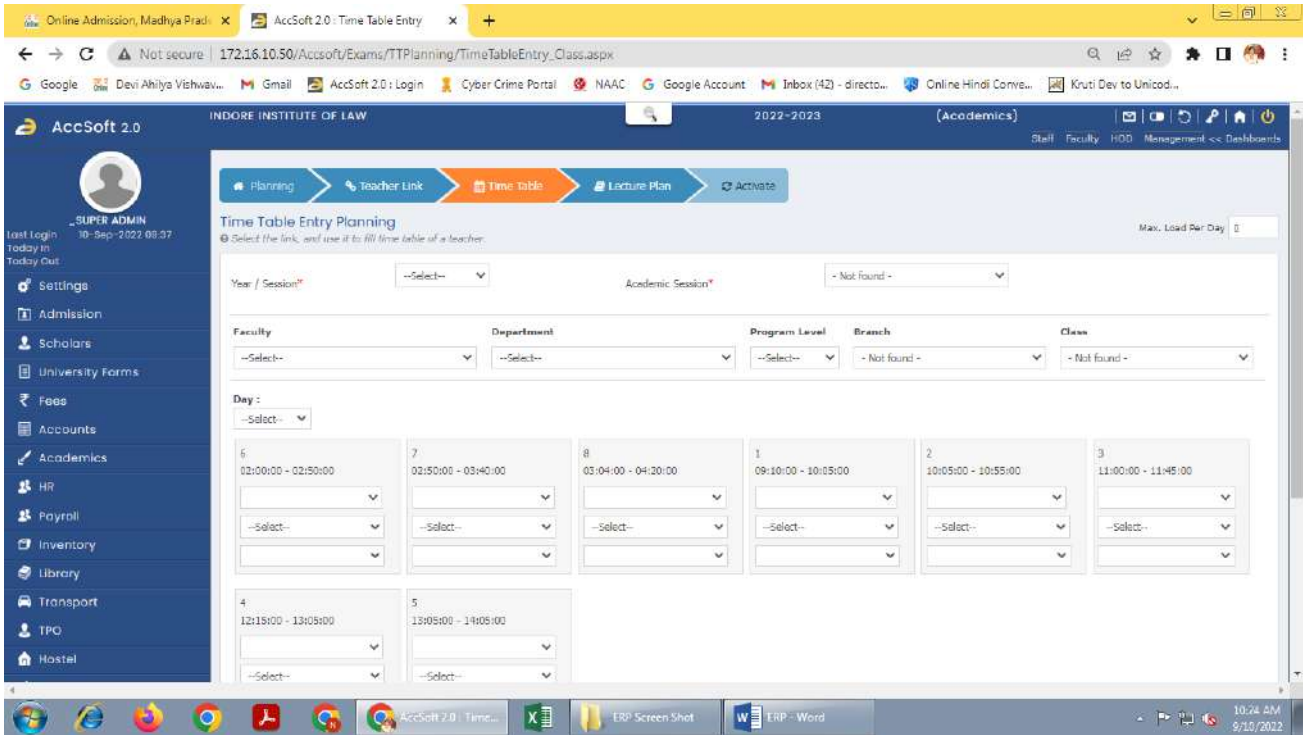


Lecture/Module Plan / Teacher Diary Reports

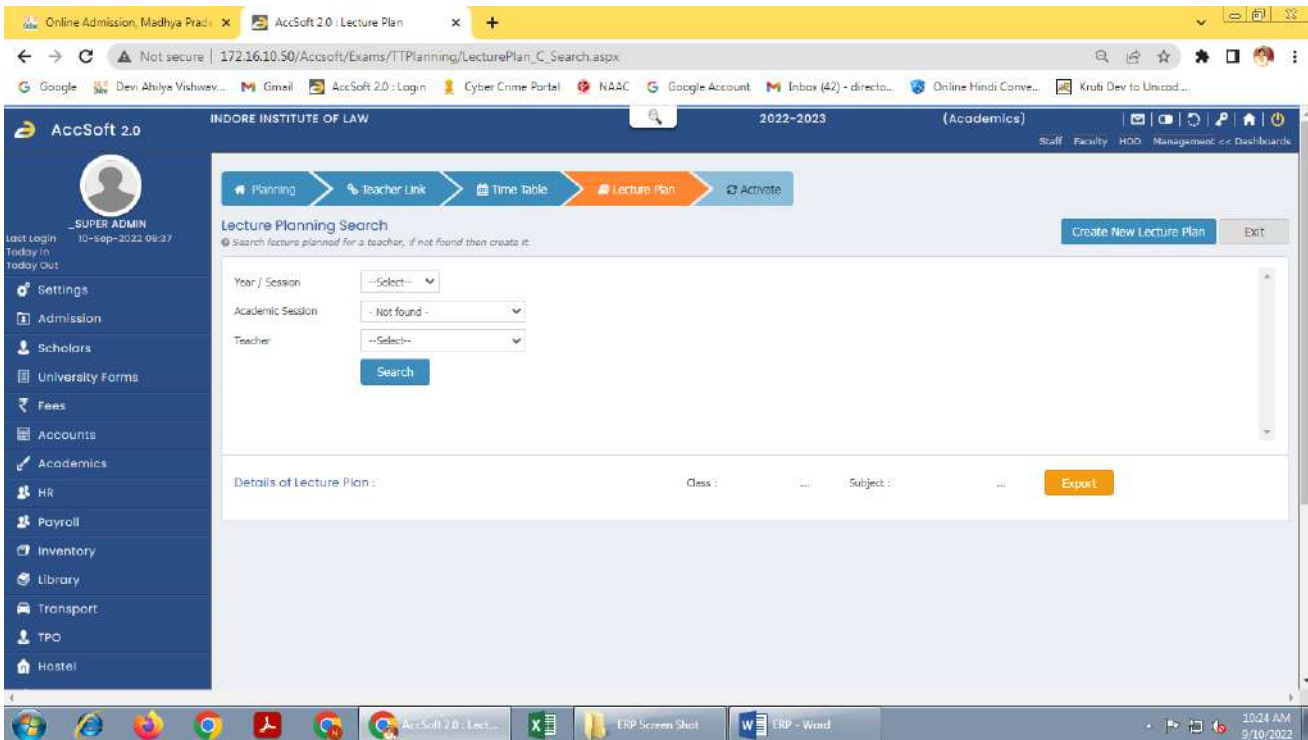
ACADEMICS PLANNING



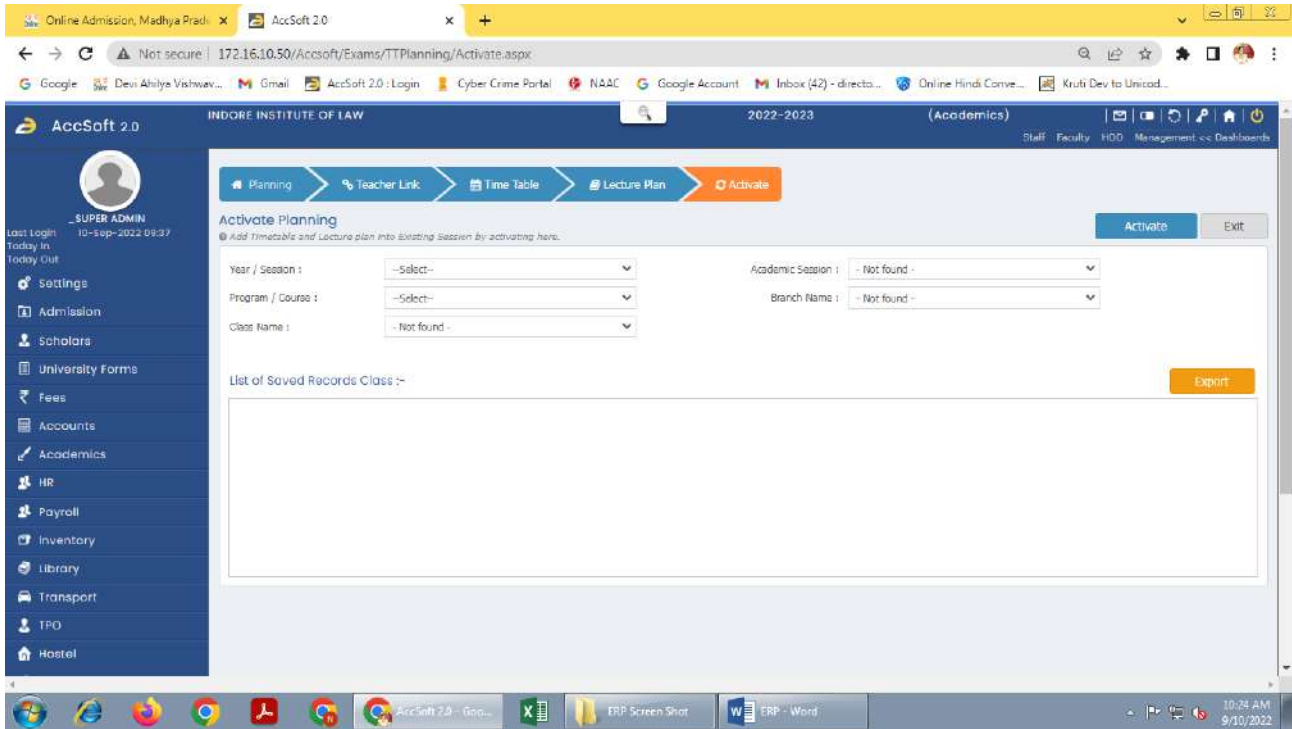
Teacher-Subject Link Planning



Time Table Entry Planning

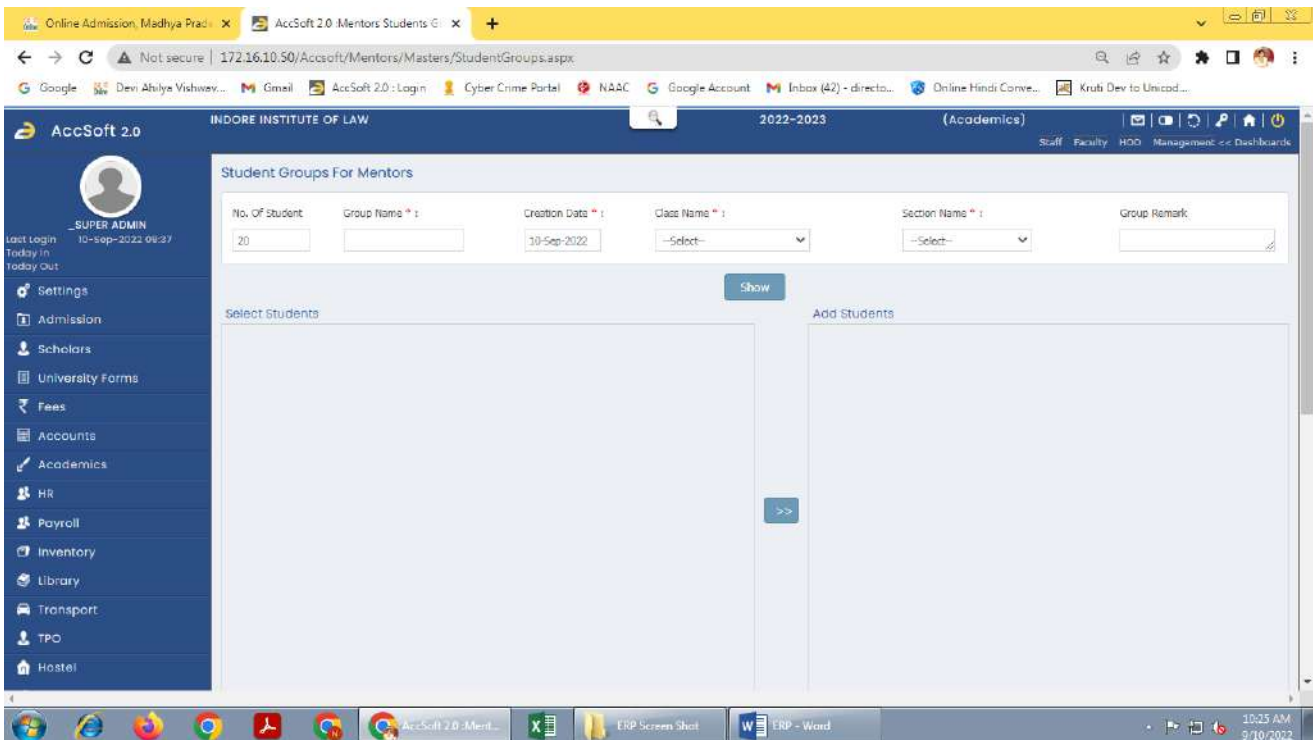


Lecture Planning Search

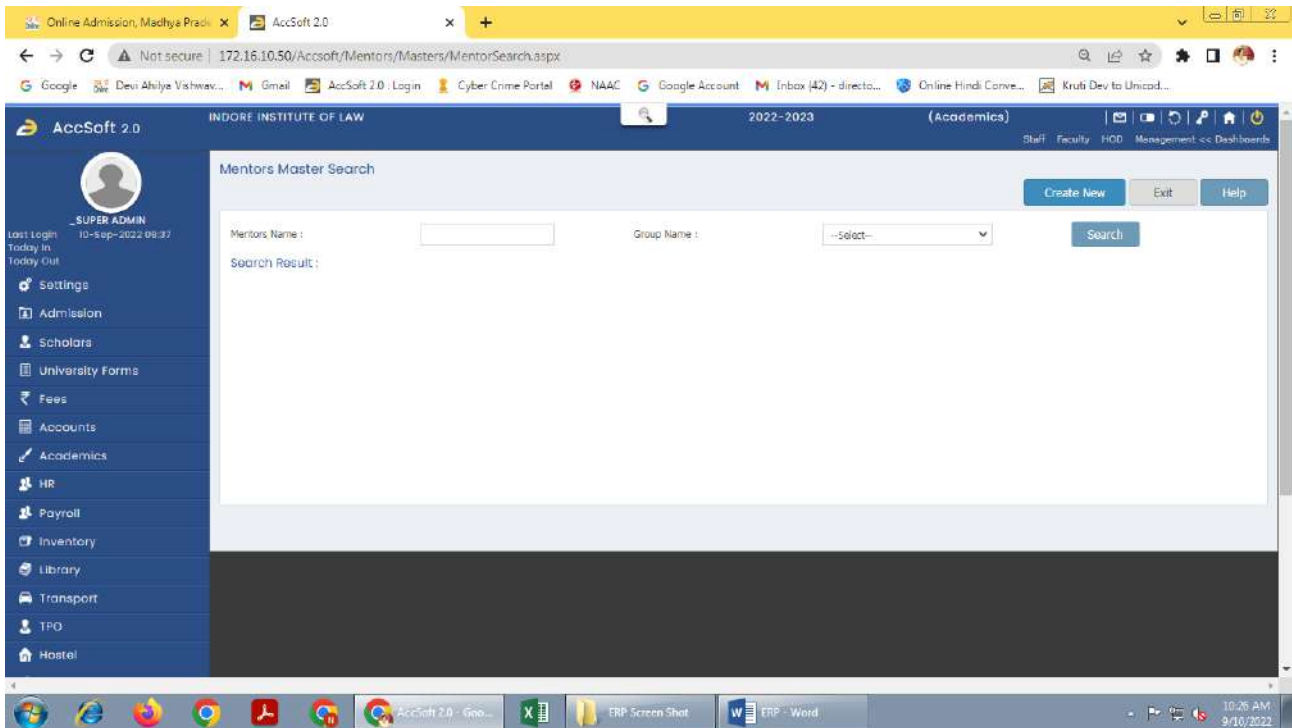


Activate Planning

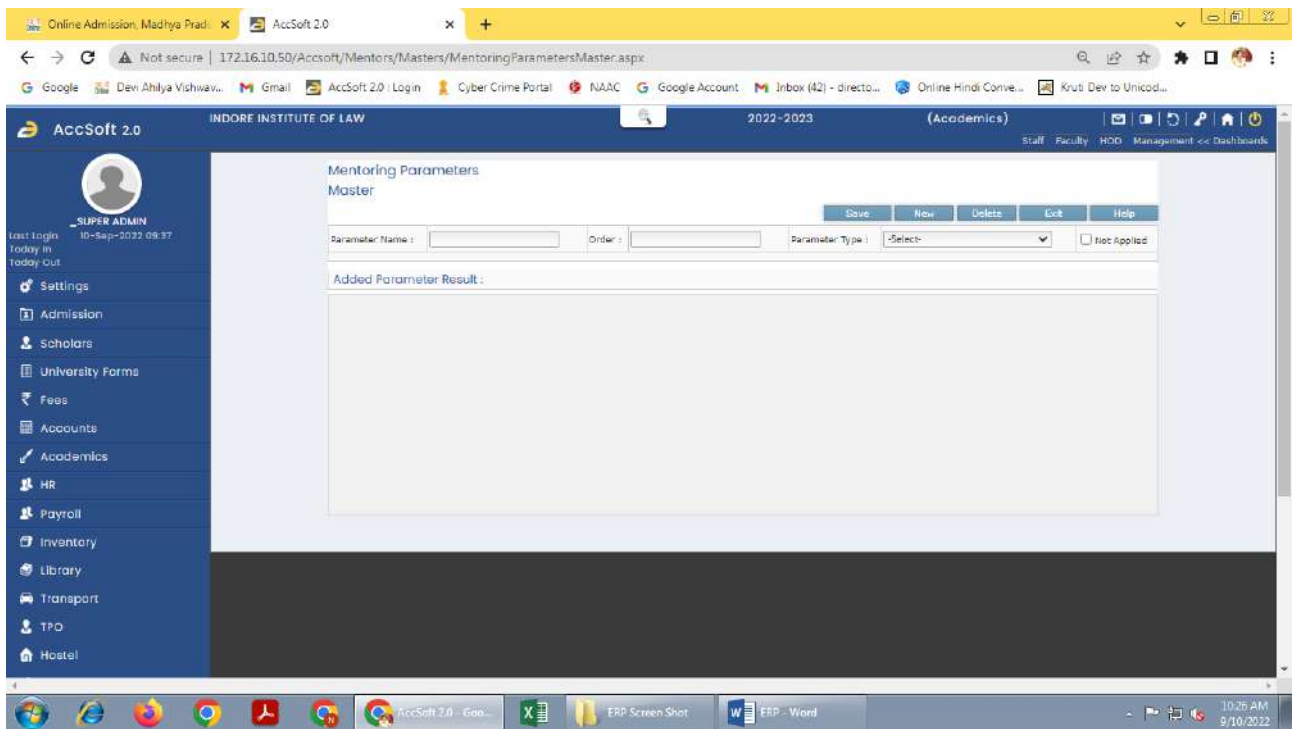
MENTOR SHIP



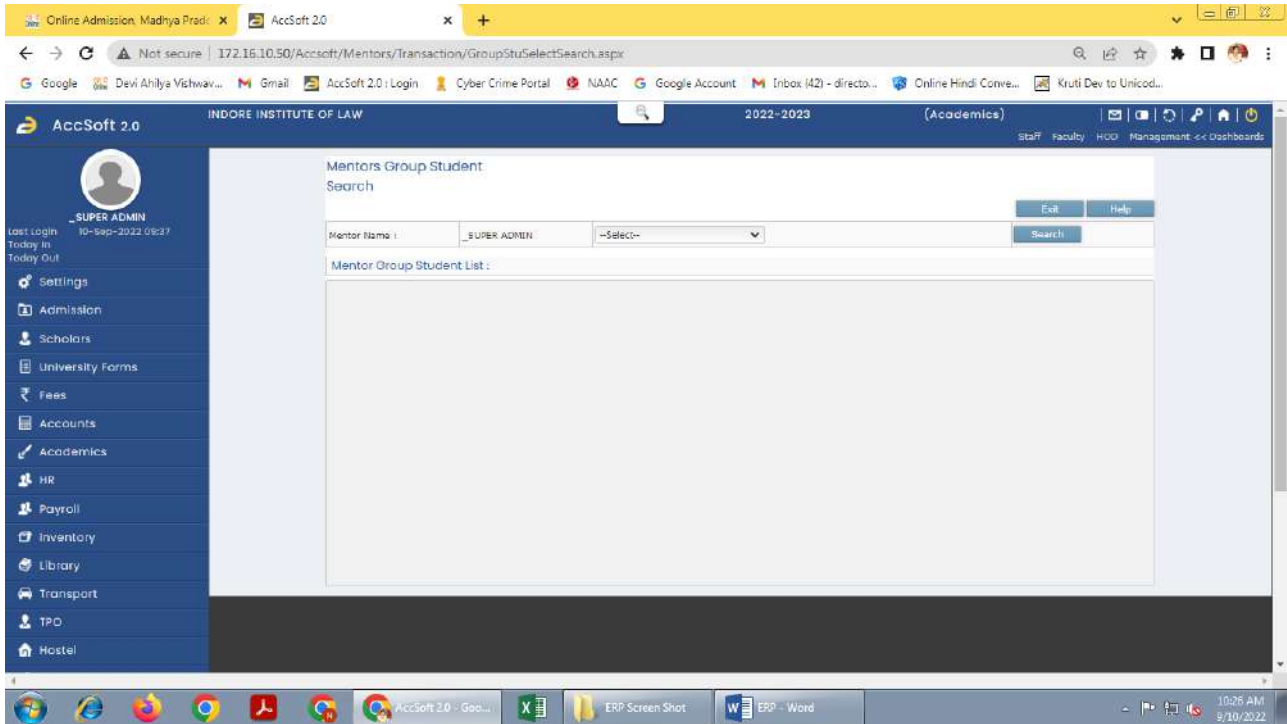
Student Groups For Mentors



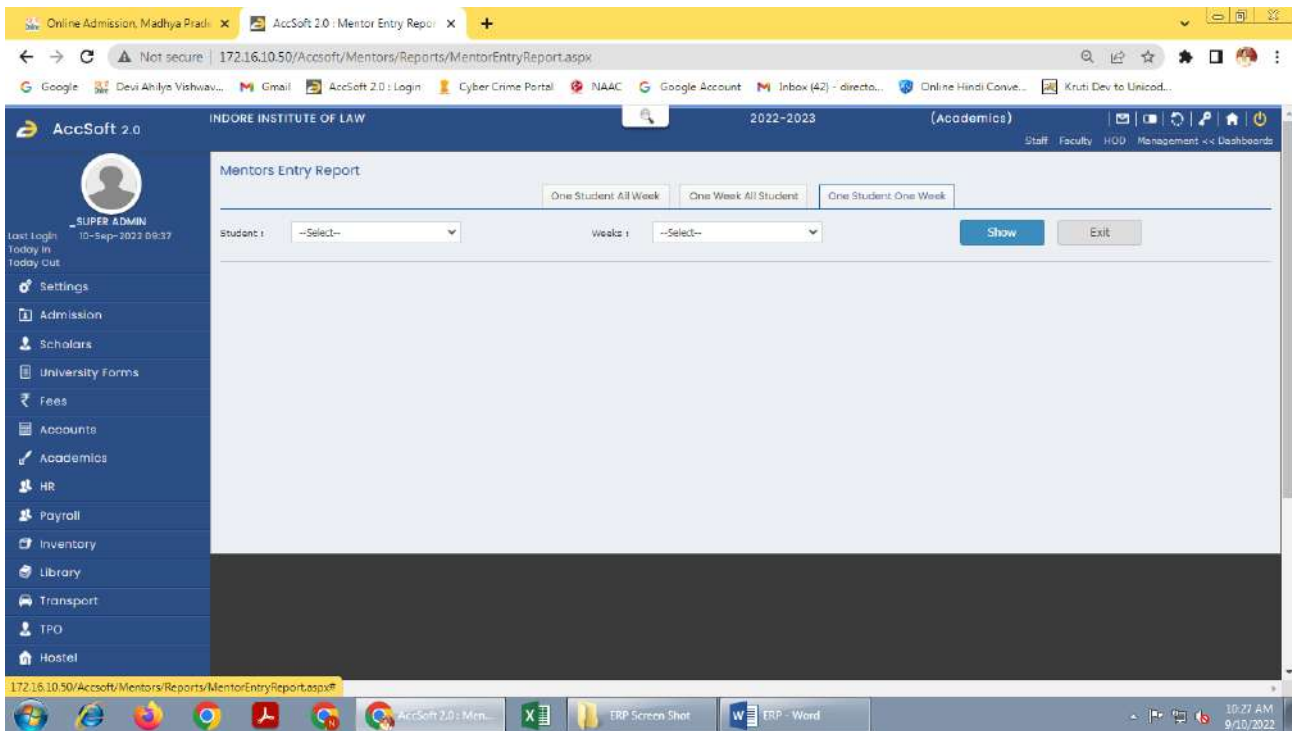
Mentors Master Search



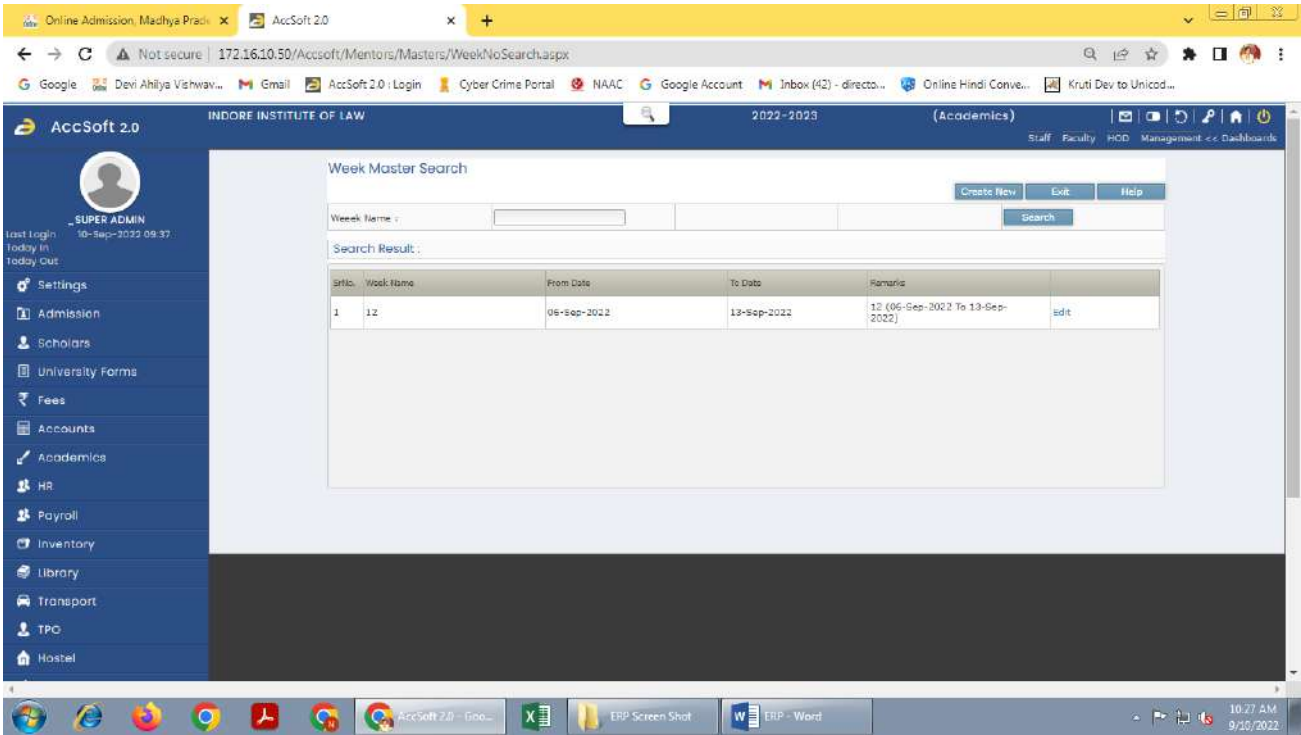
Mentoring Parameters Master



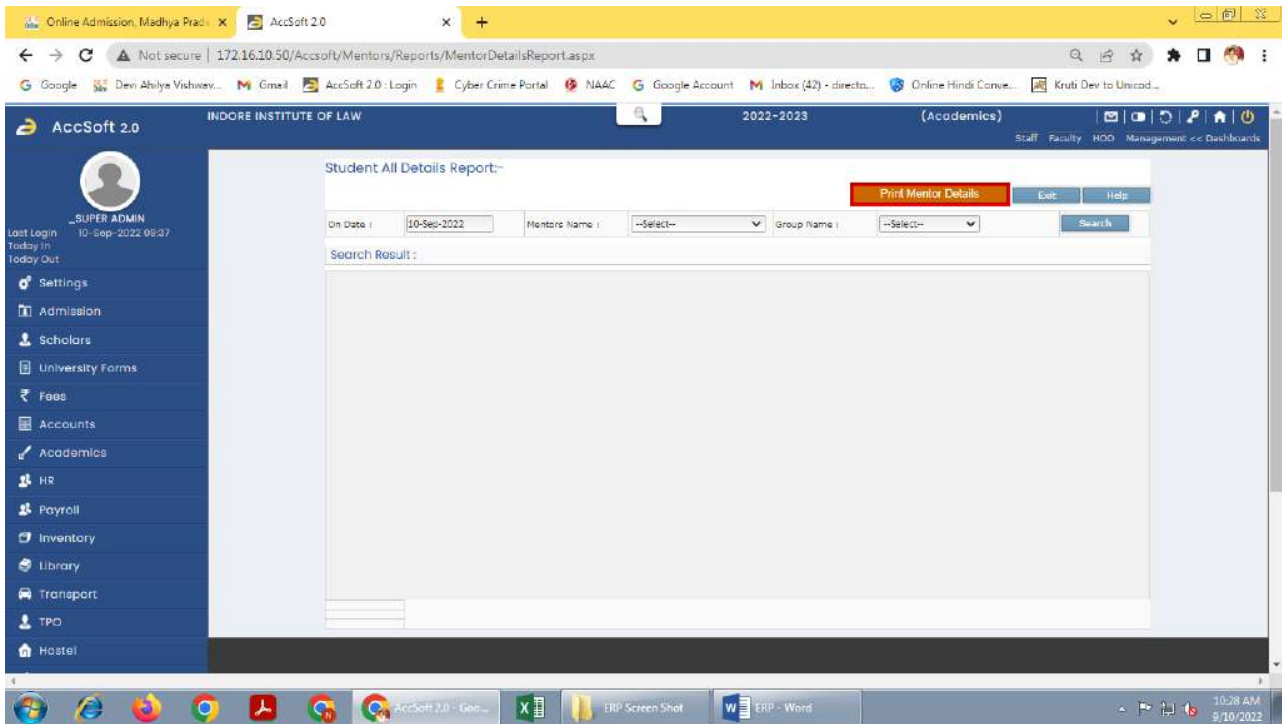
Mentors Group Student Search



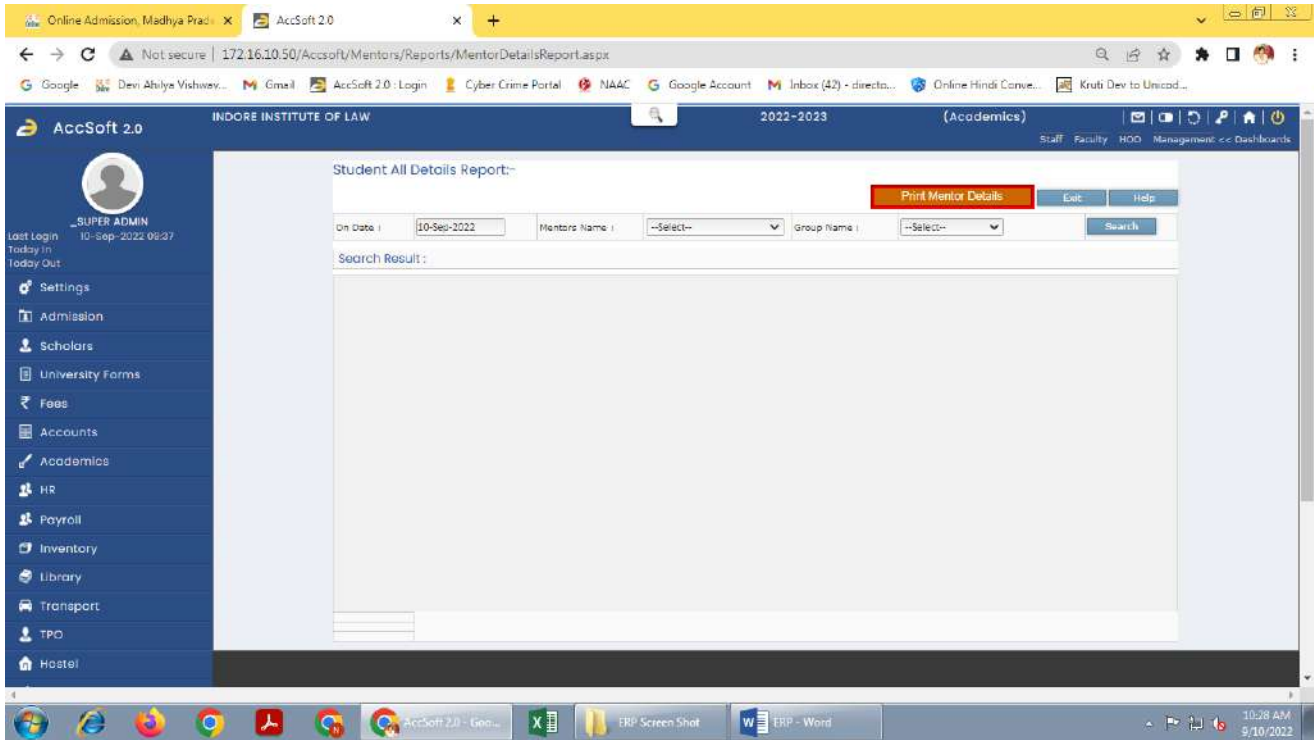
Mentors Entry Report



Week Master Search

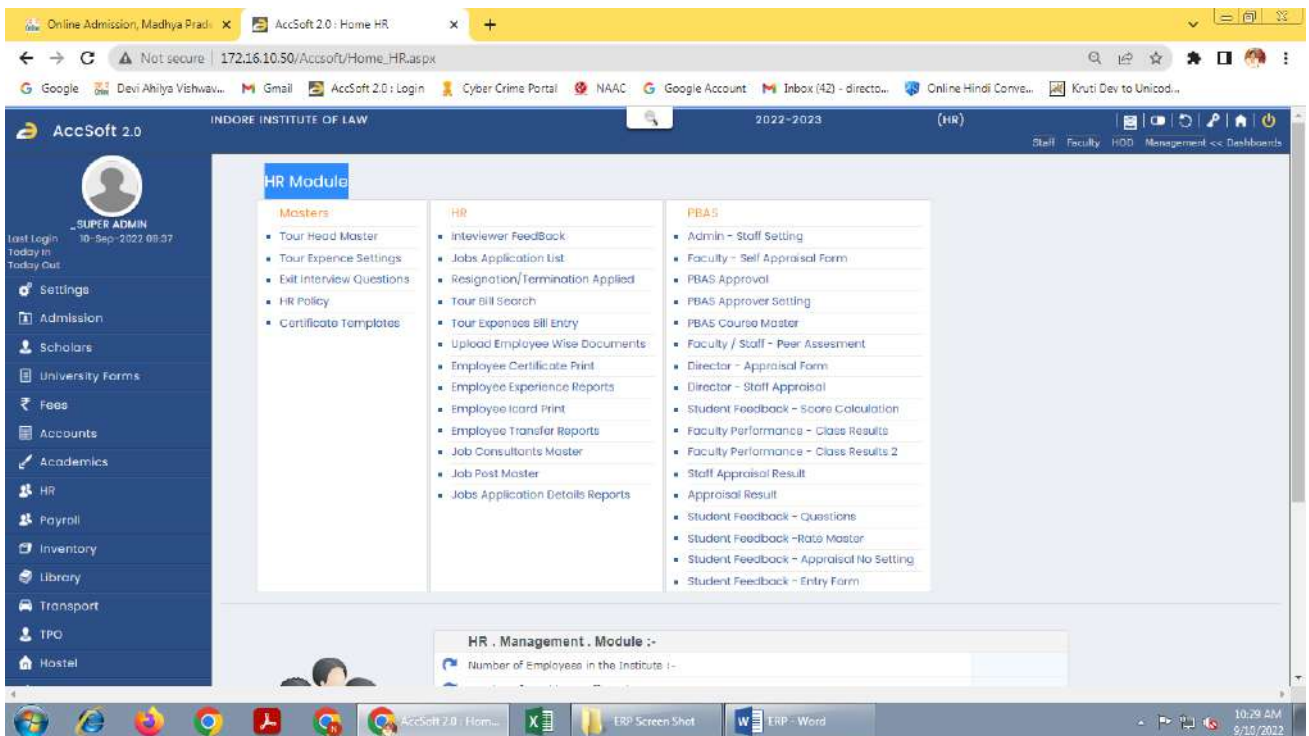


Student All Details Report:-

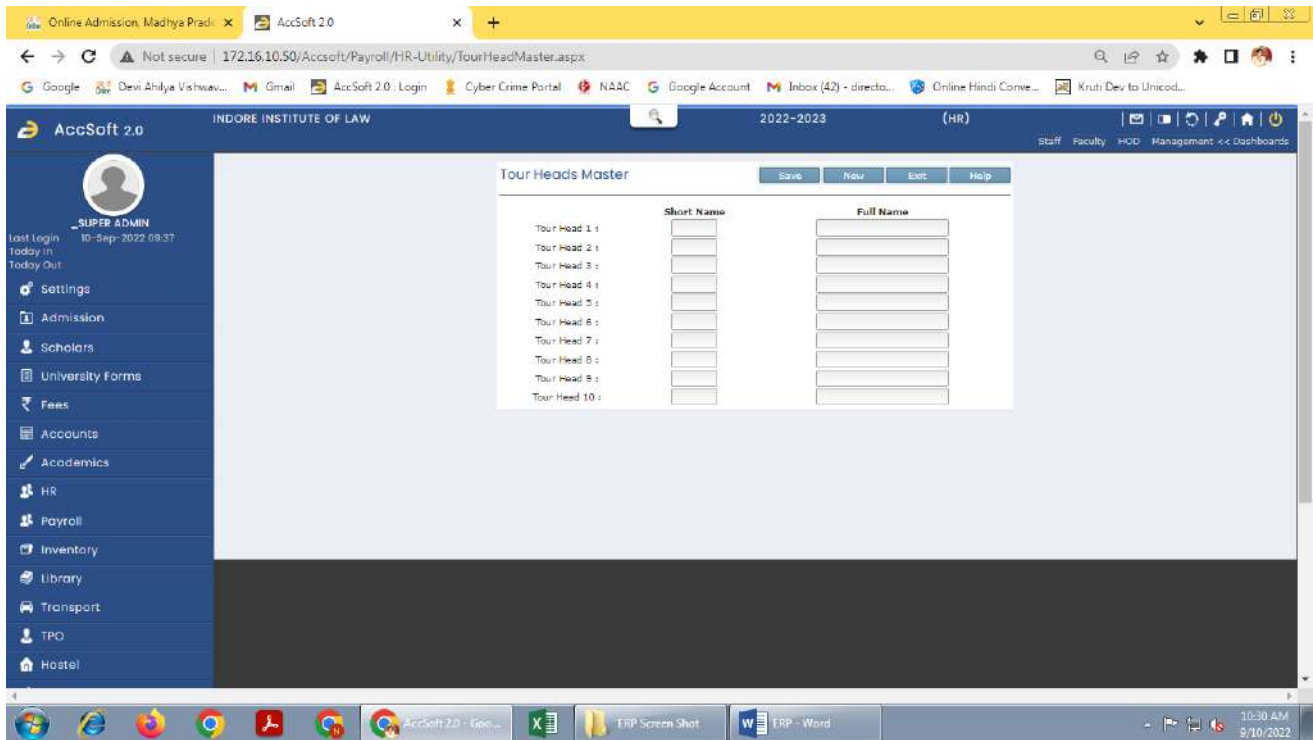


Student All Details Report:-

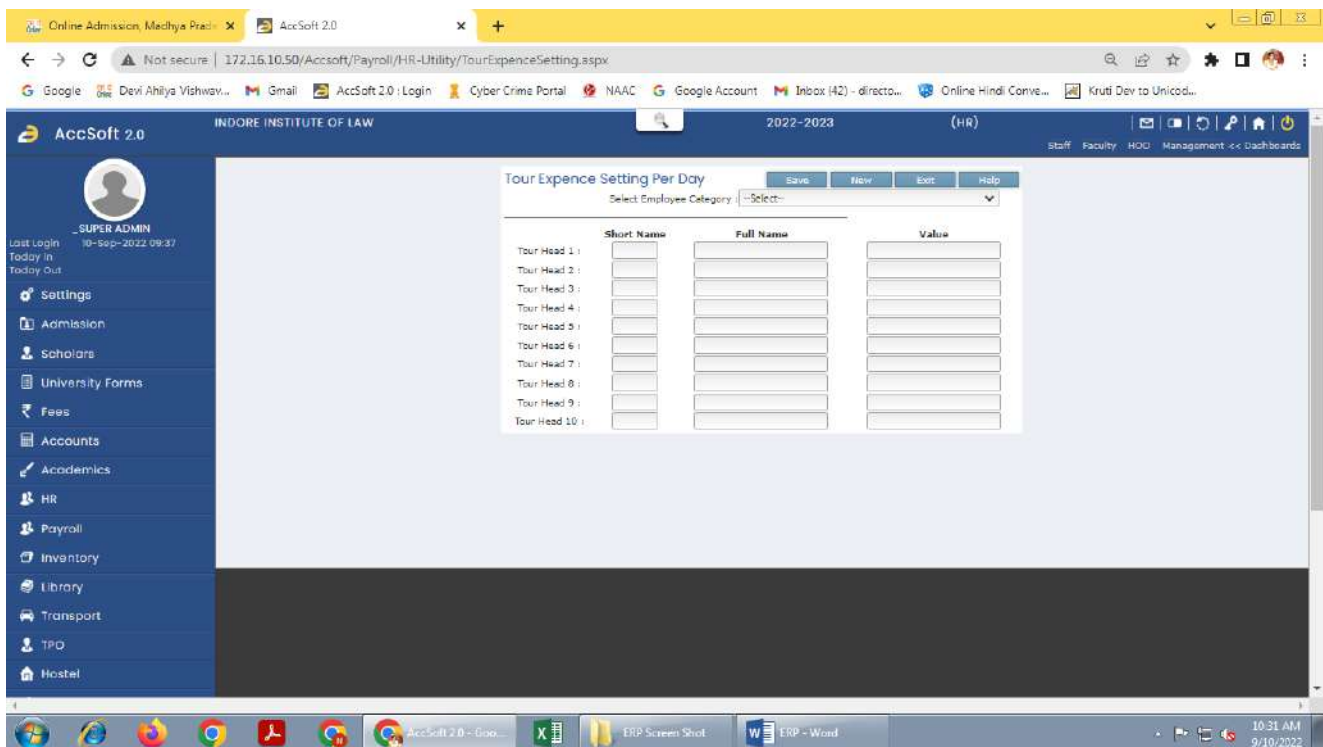
HR MODULE



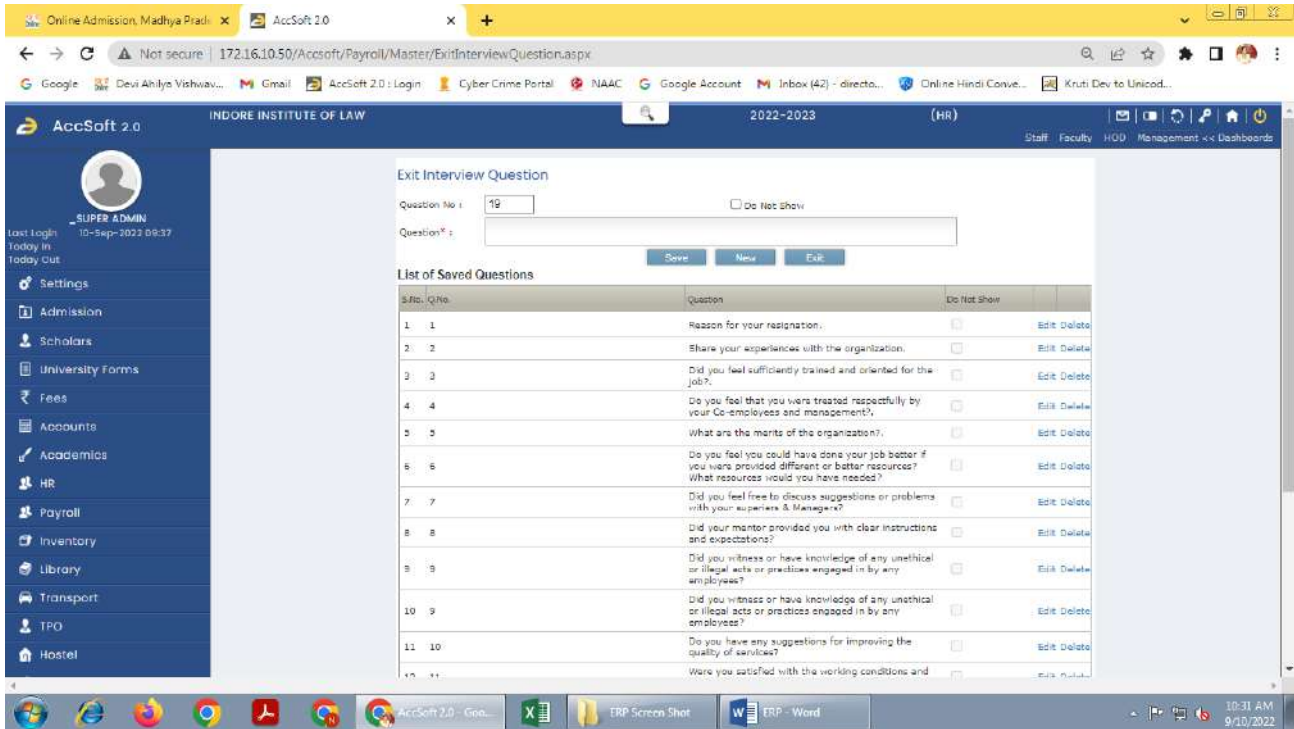
Masters



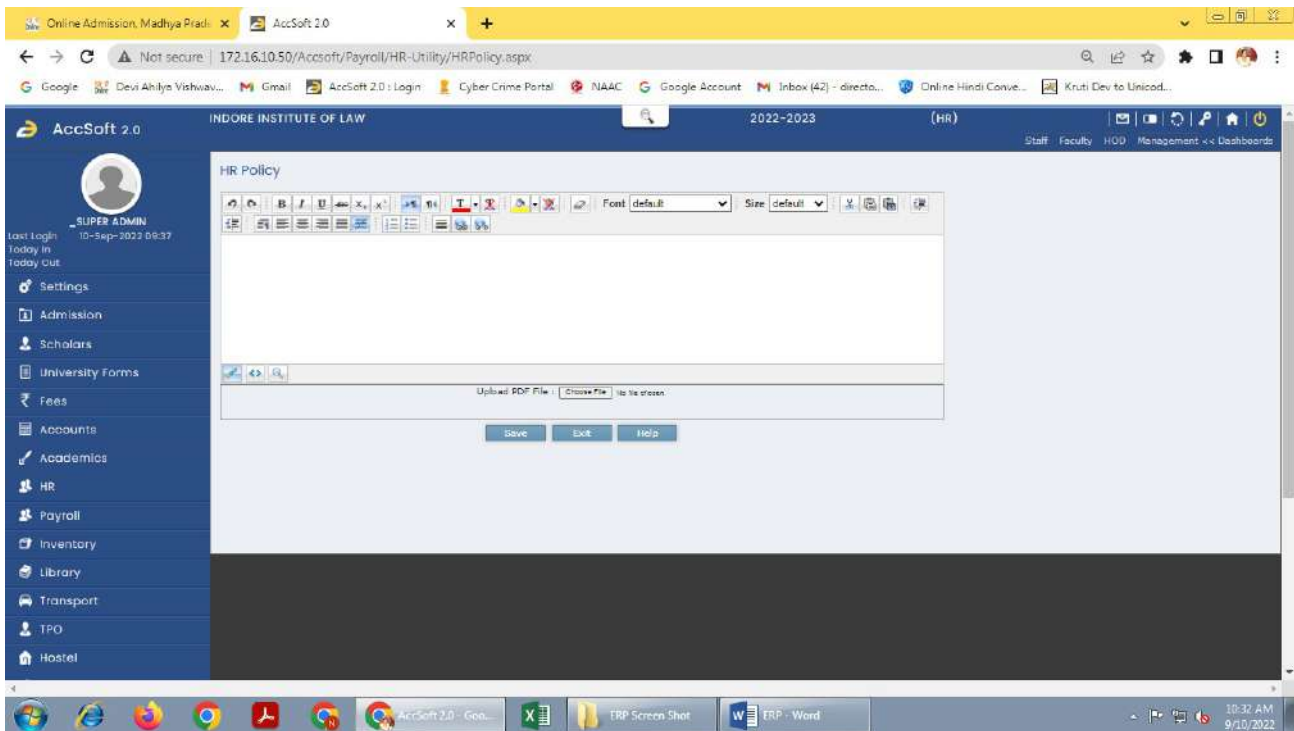
Tour Heads Master



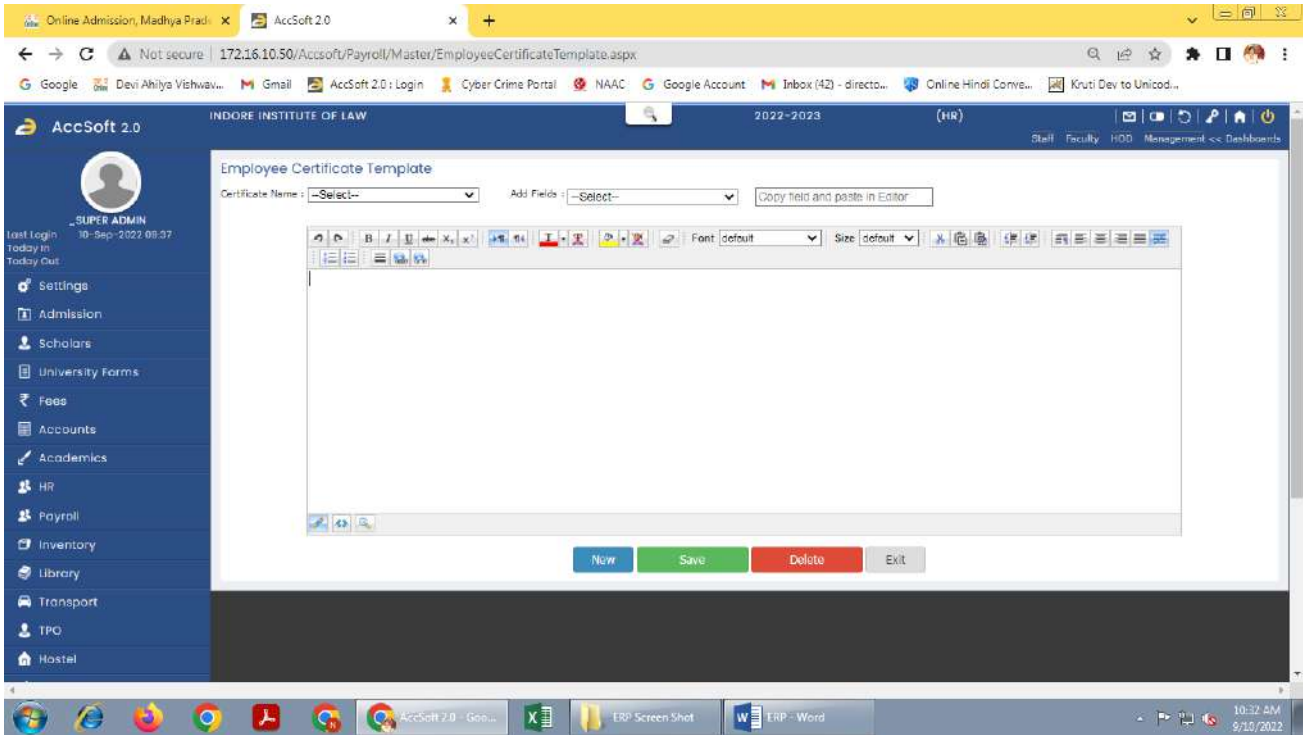
Tour Expenze Setting Per Day



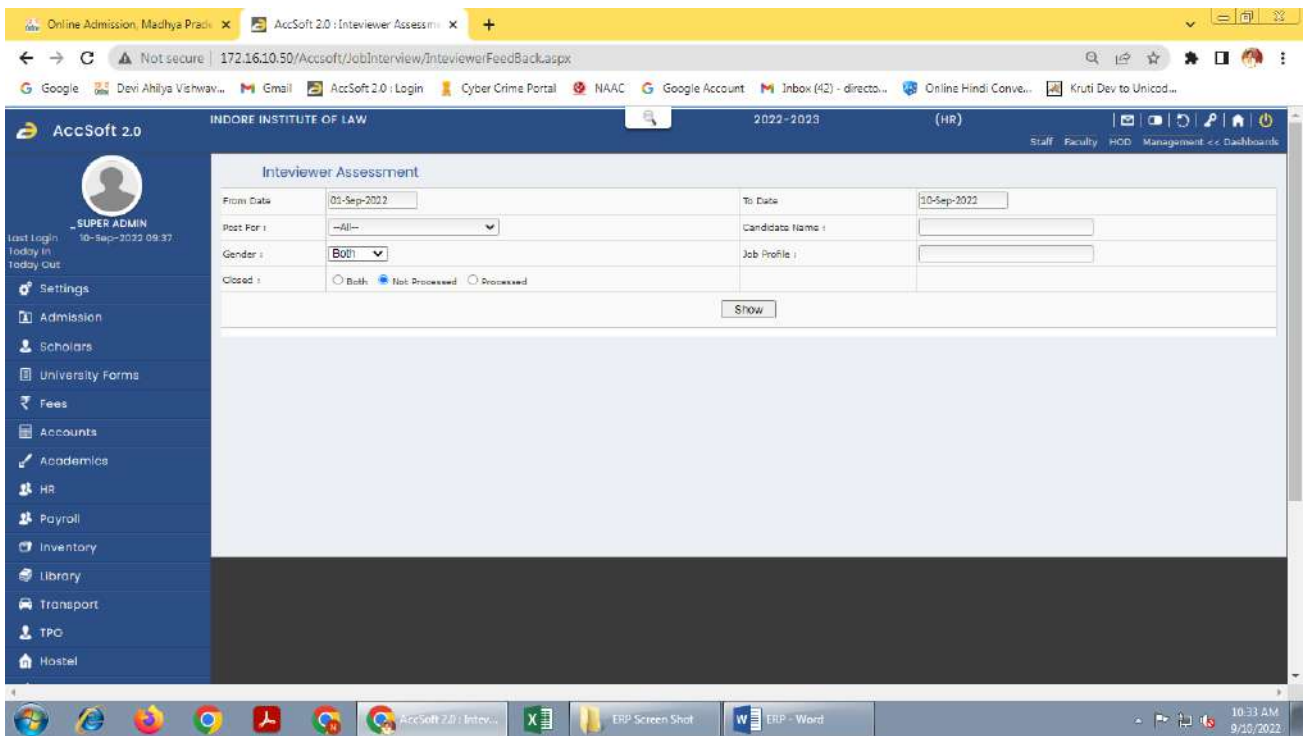
Exit Interview Question



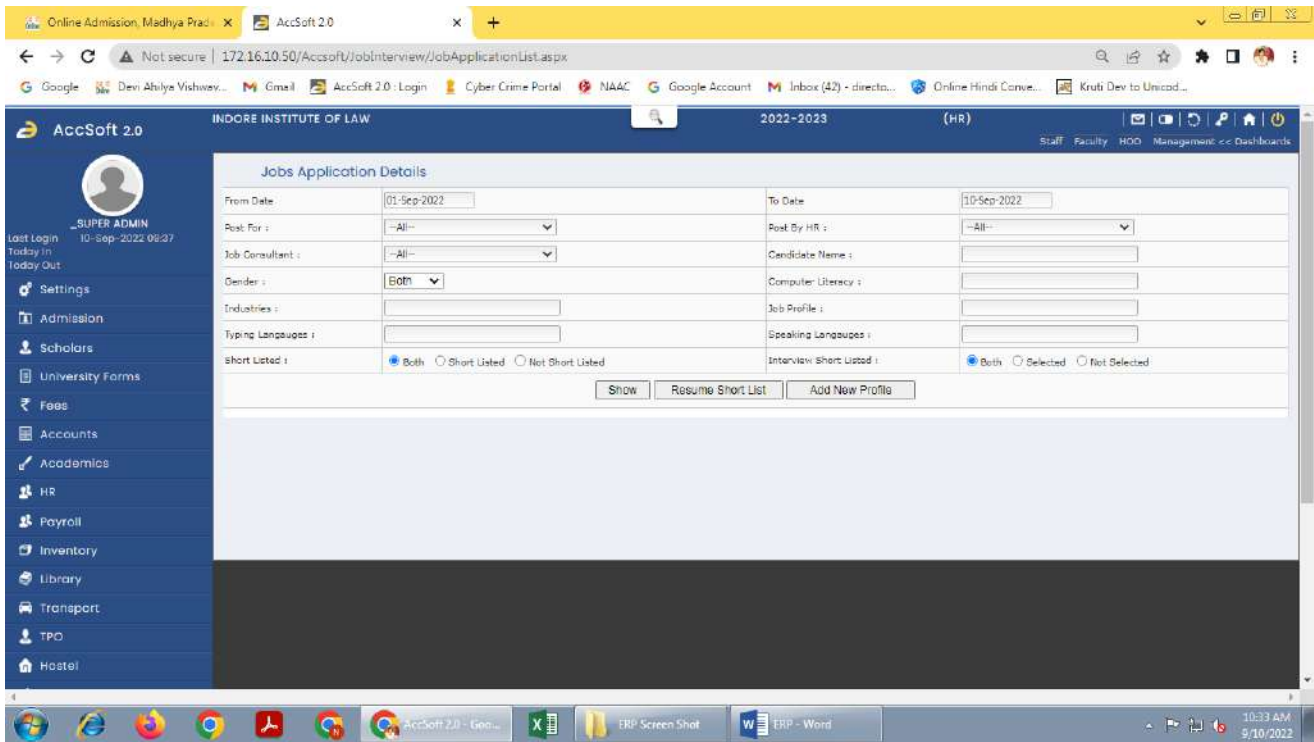
HR Policy



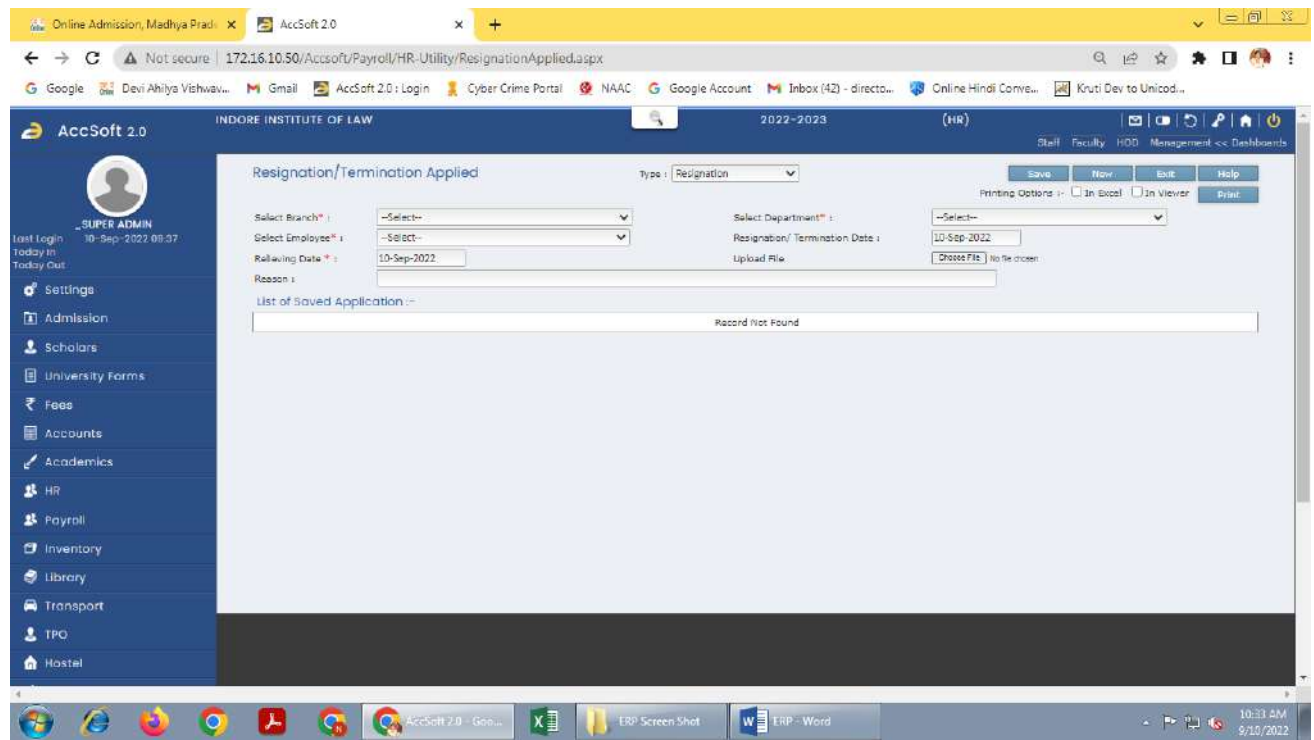
Employee Certificate Template



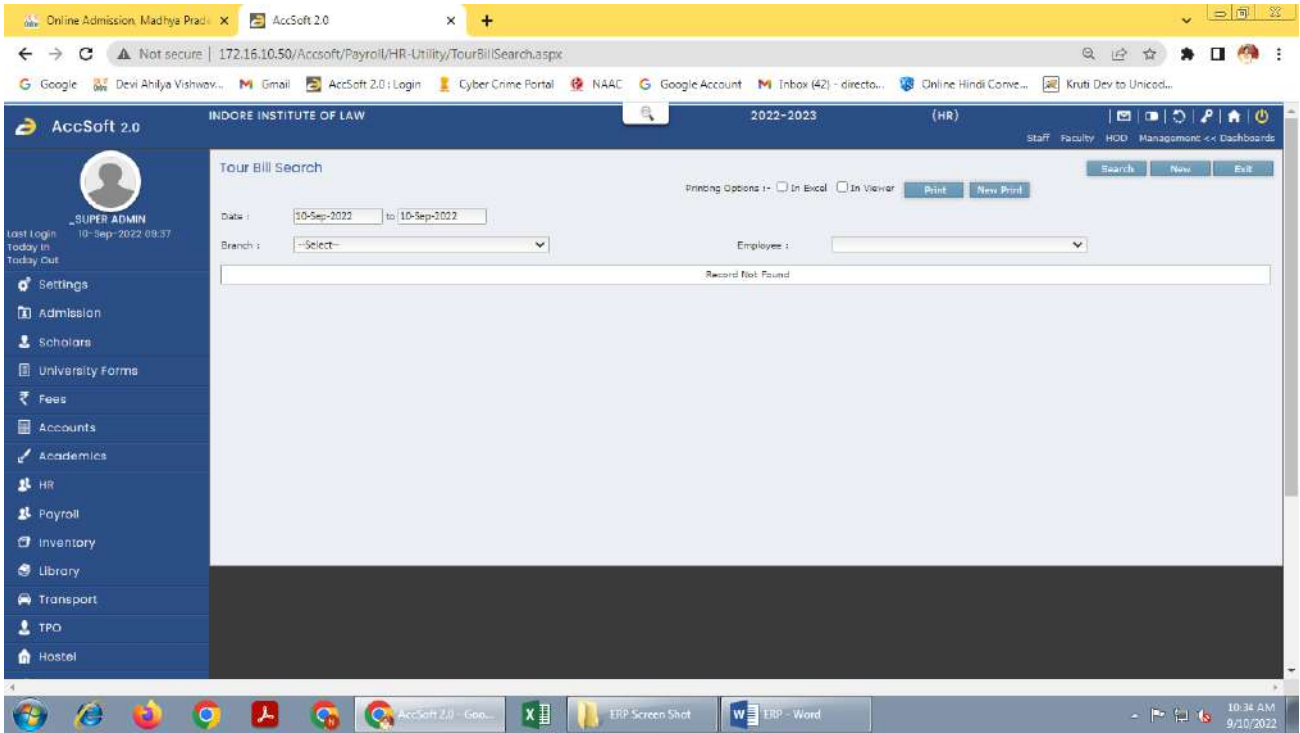
Interviewer Assessment



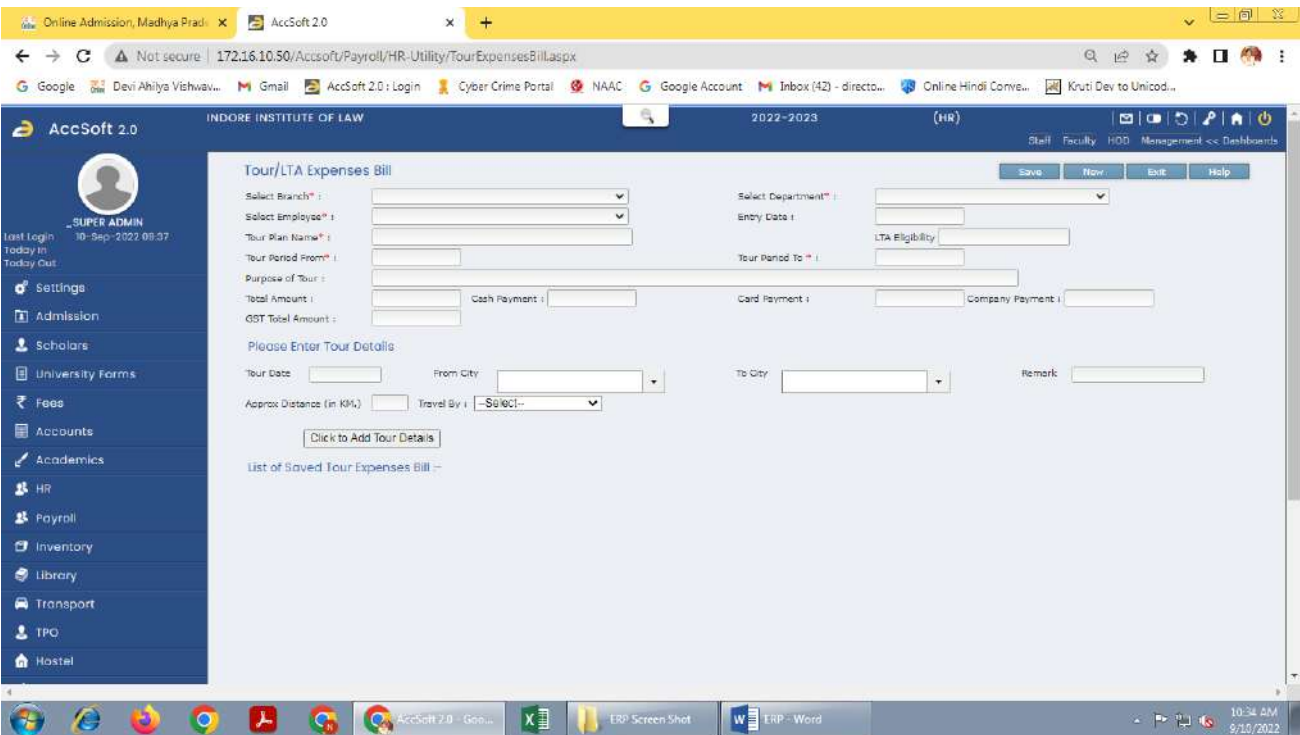
Jobs Application Details



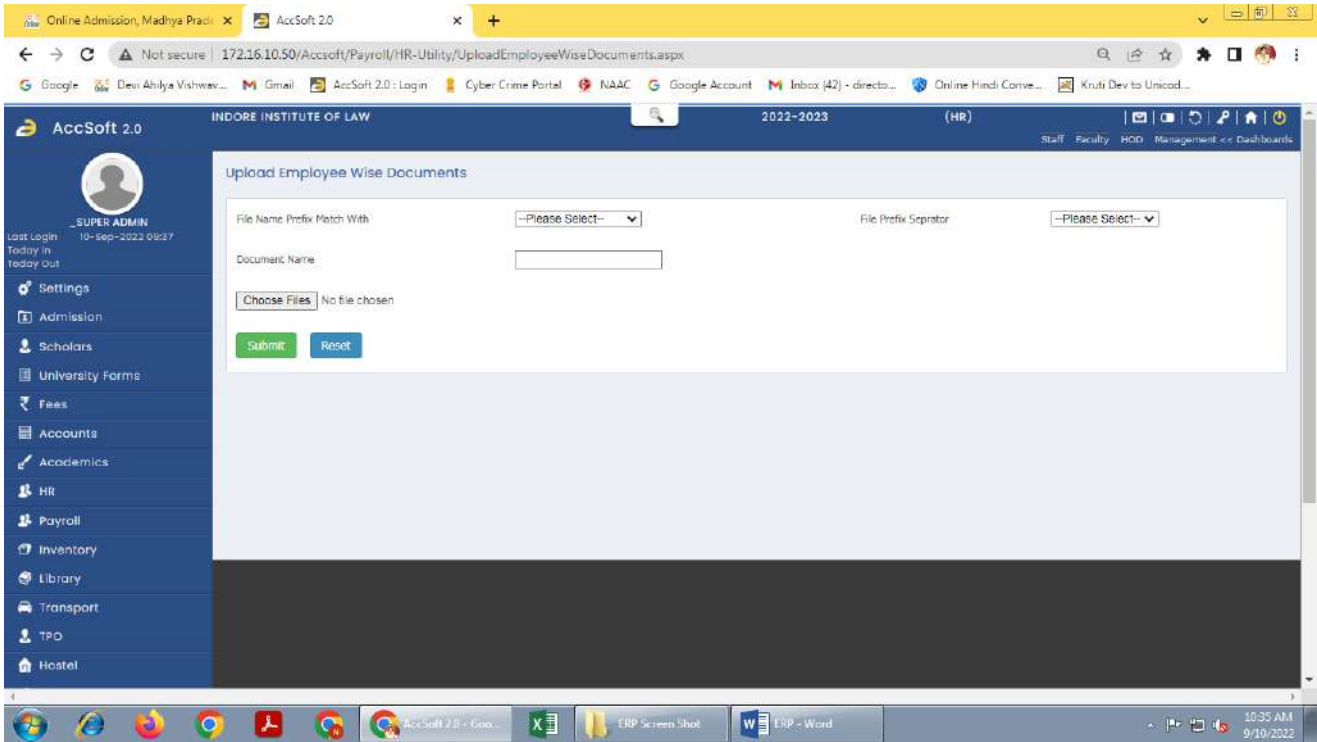
Resignation/Termination Applied



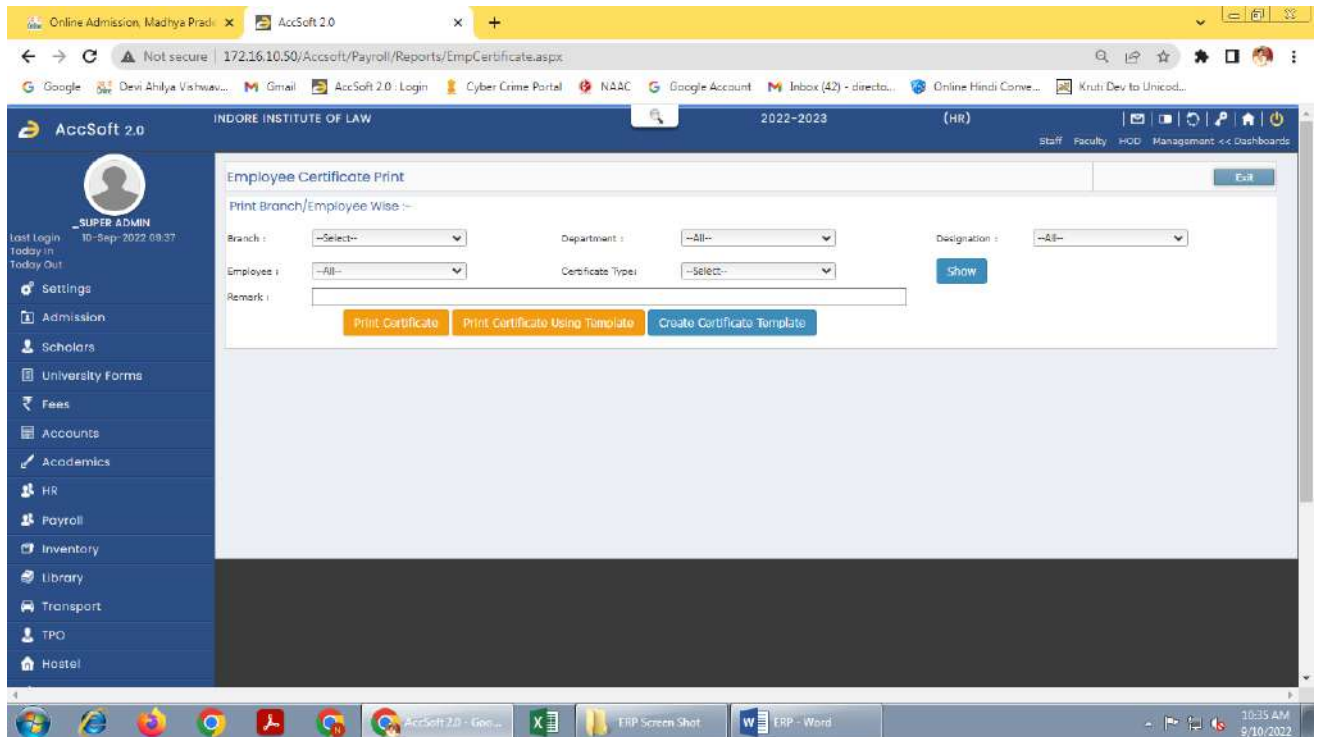
Tour Bill Search



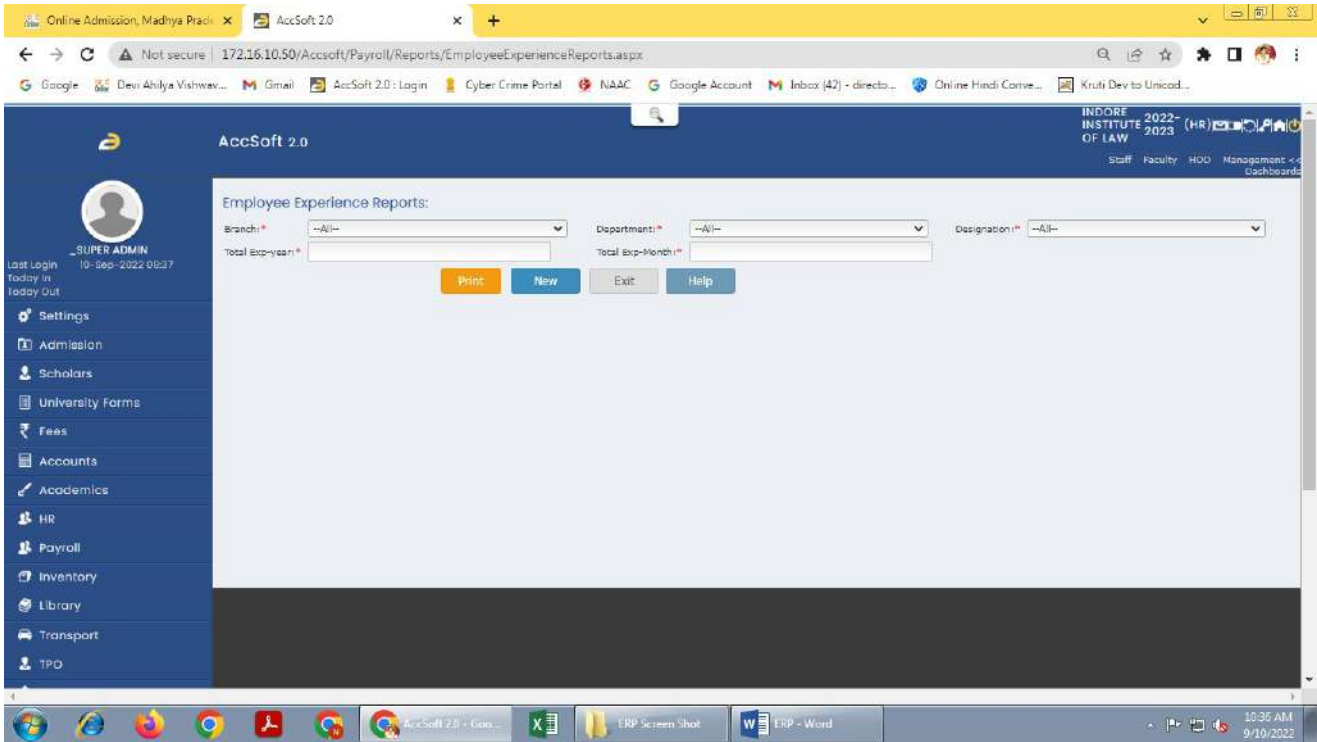
Tour/LTA Expenses Bill



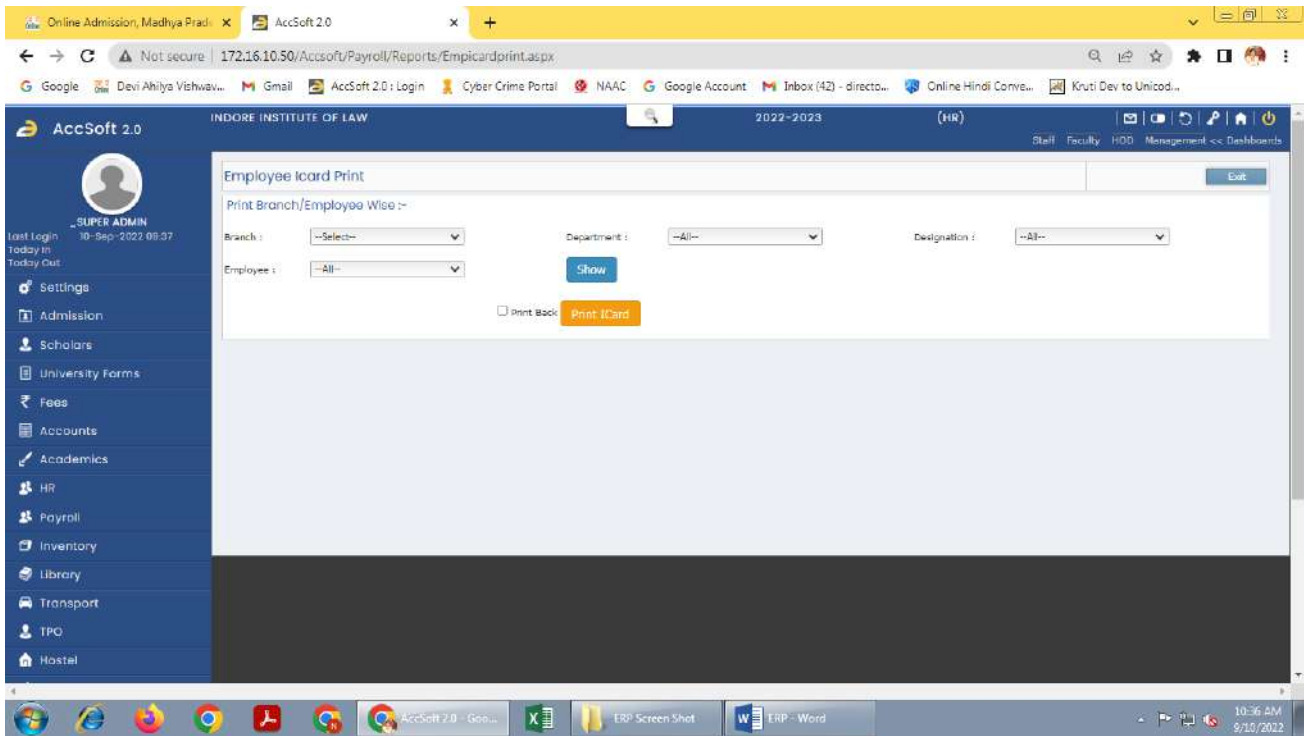
Upload Employee Wise Documents



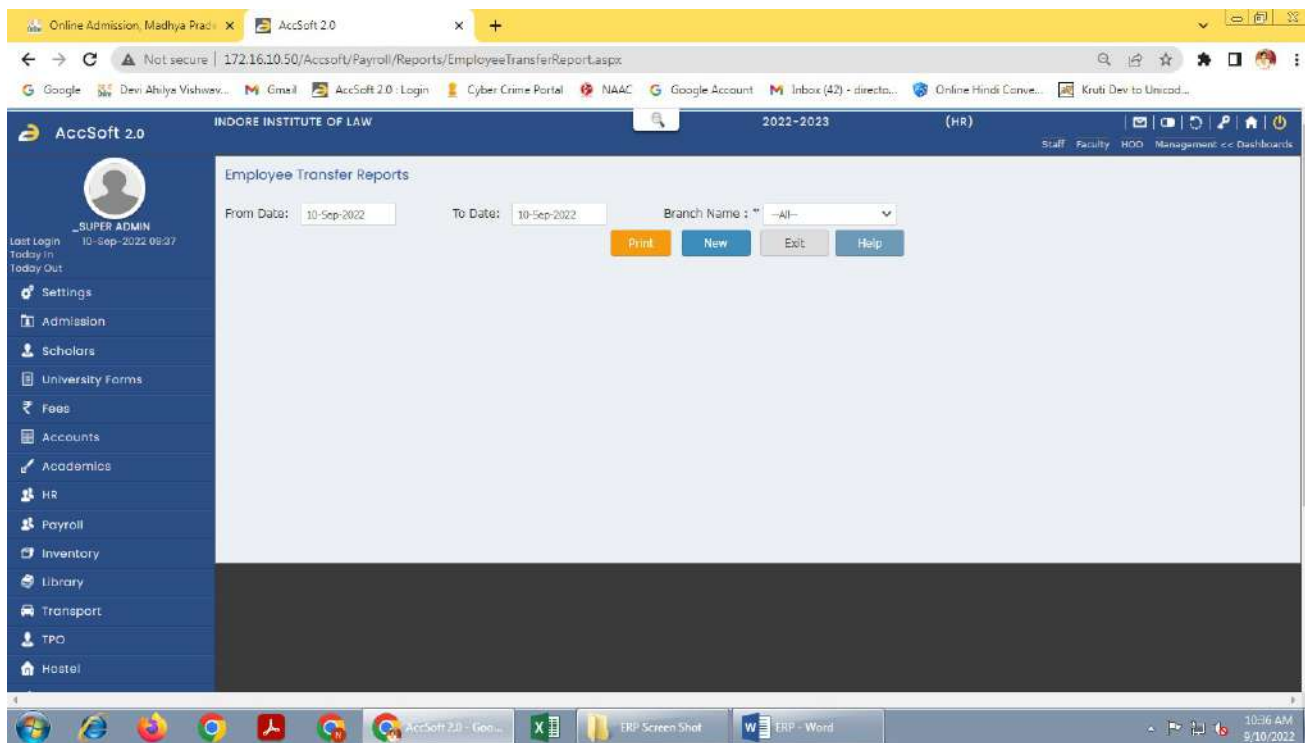
Employee Certificate Print



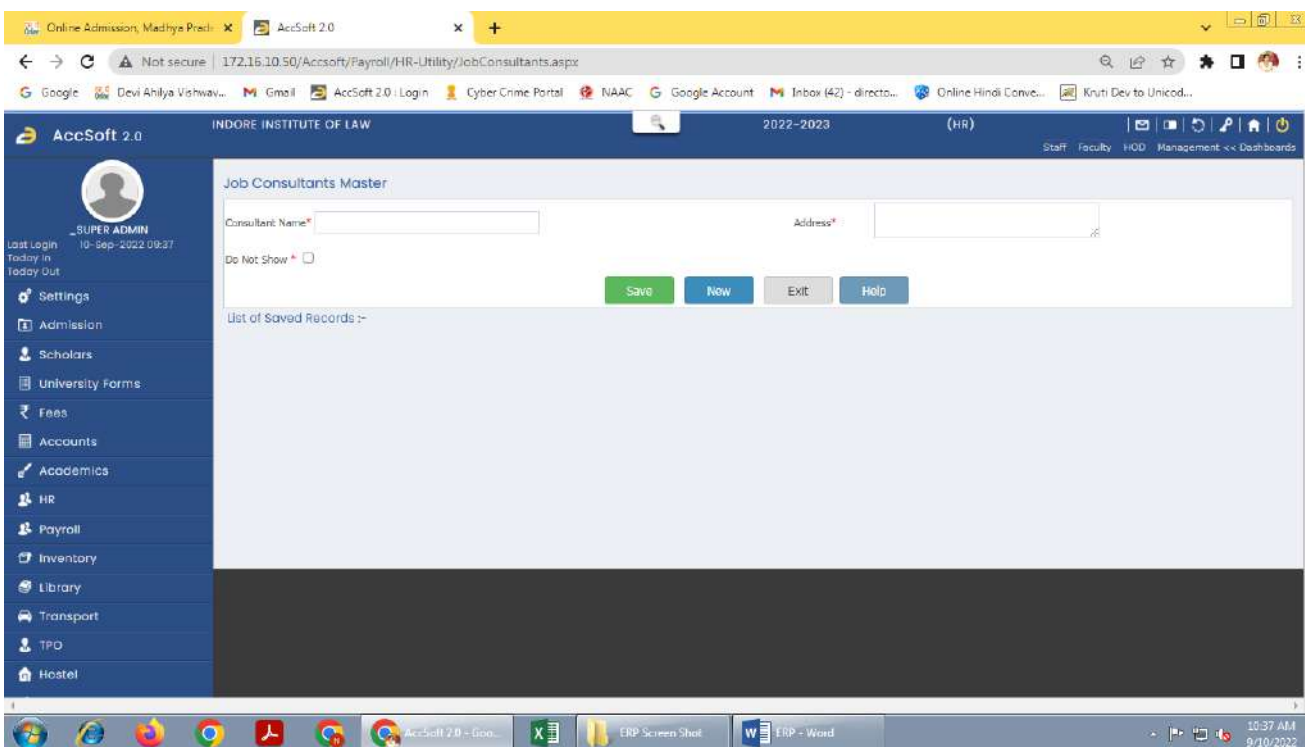
Employee Experience Reports:



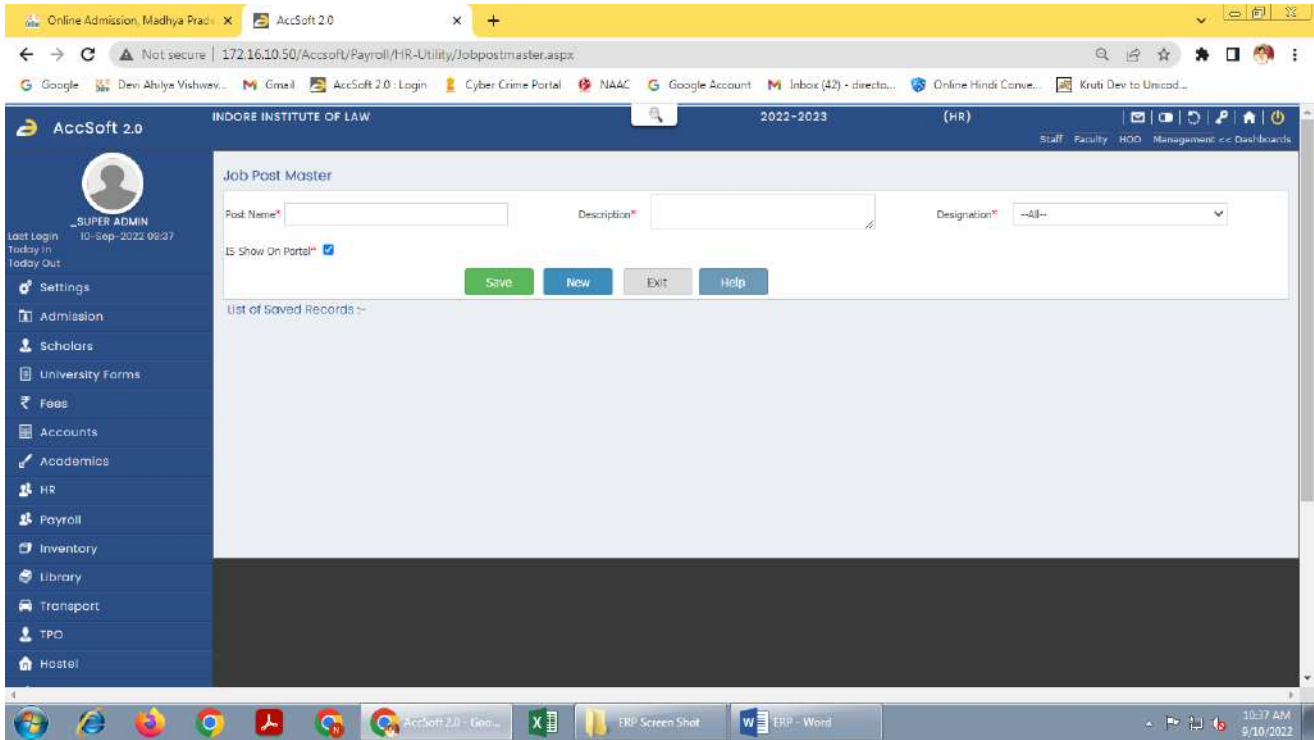
Employee Icard Print



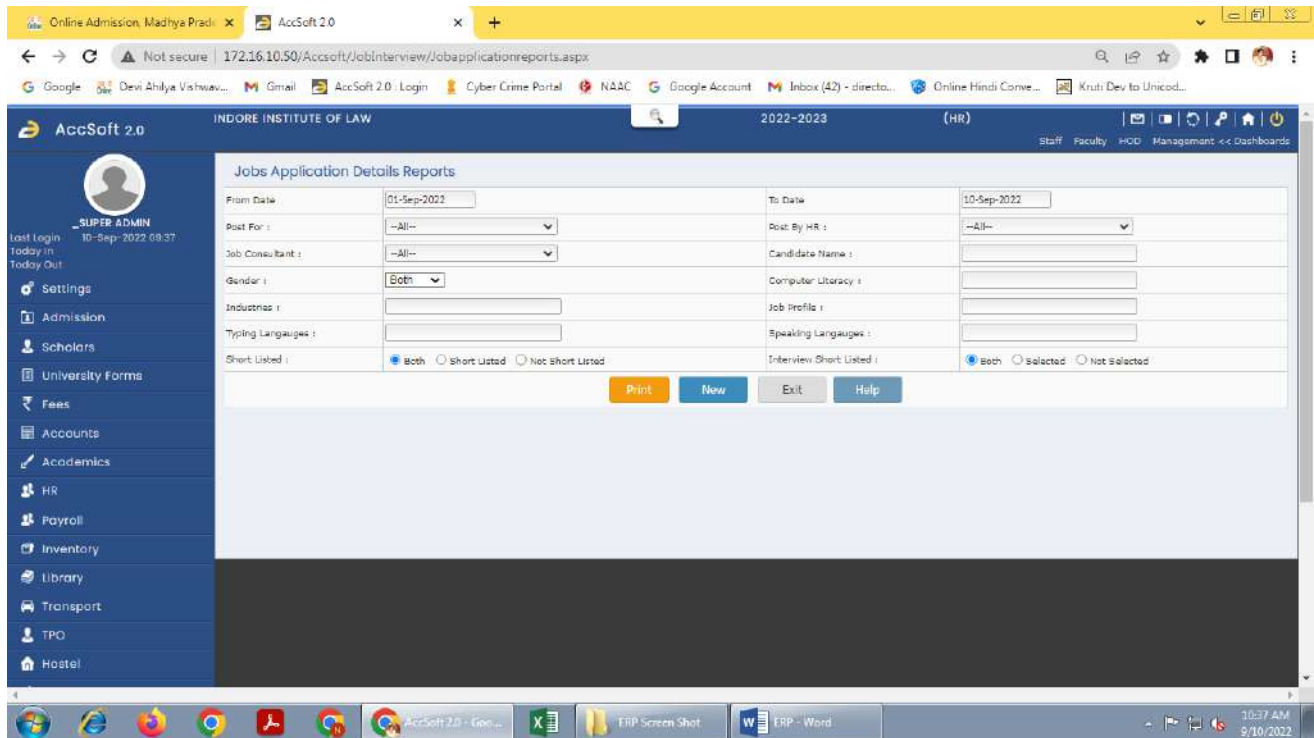
Employee Transfer Reports



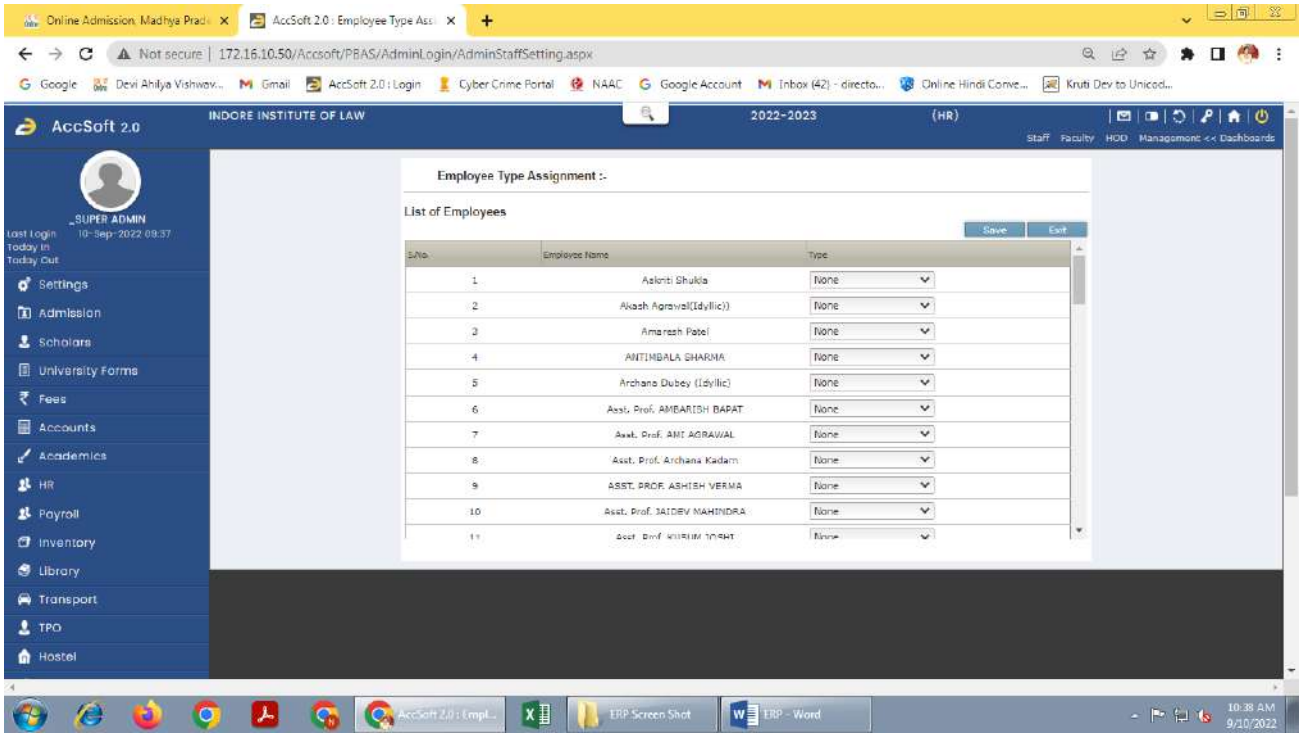
Job Consultants Master



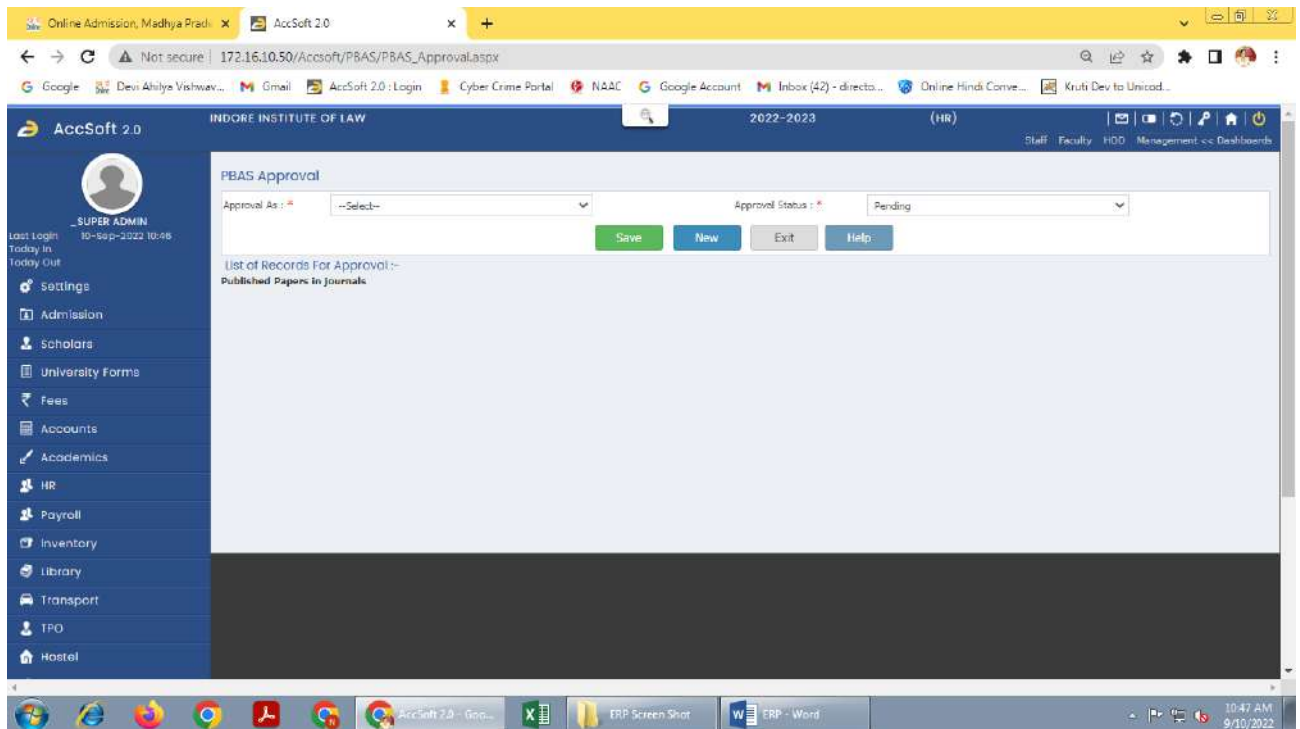
Job Post Master



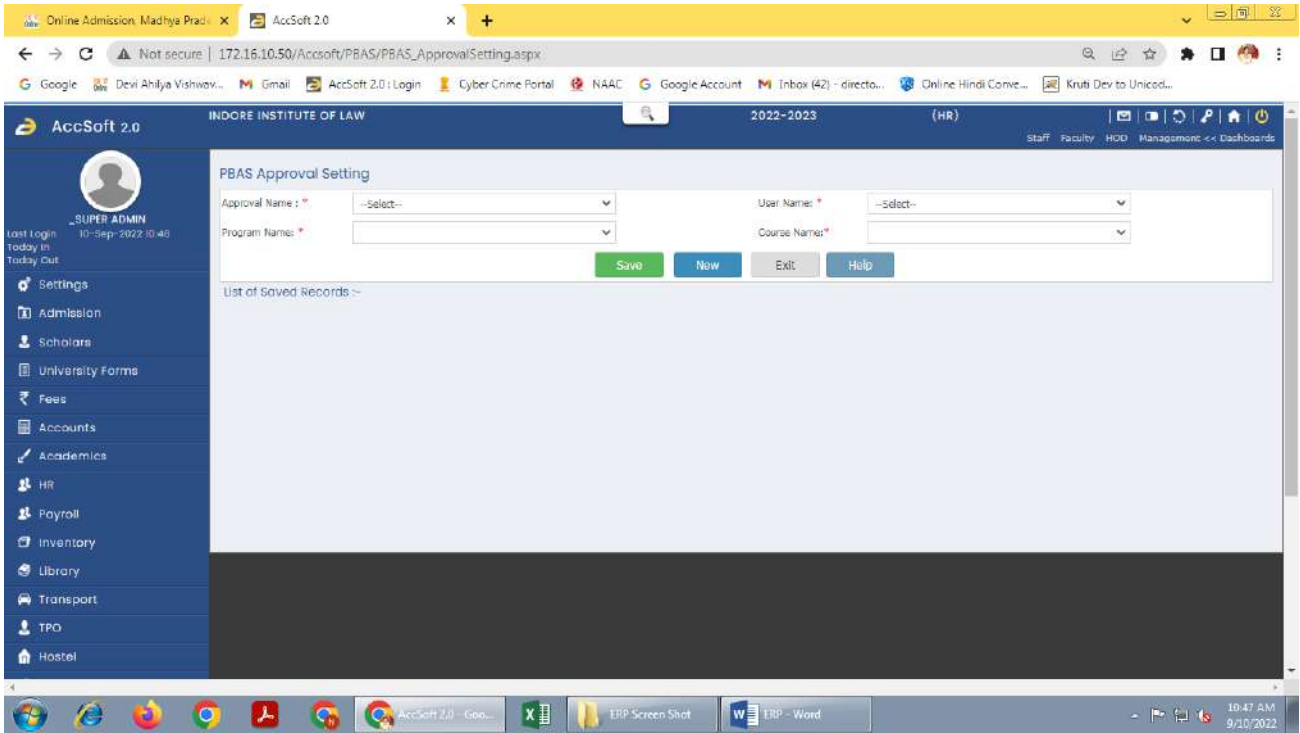
Jobs Application Details Reports



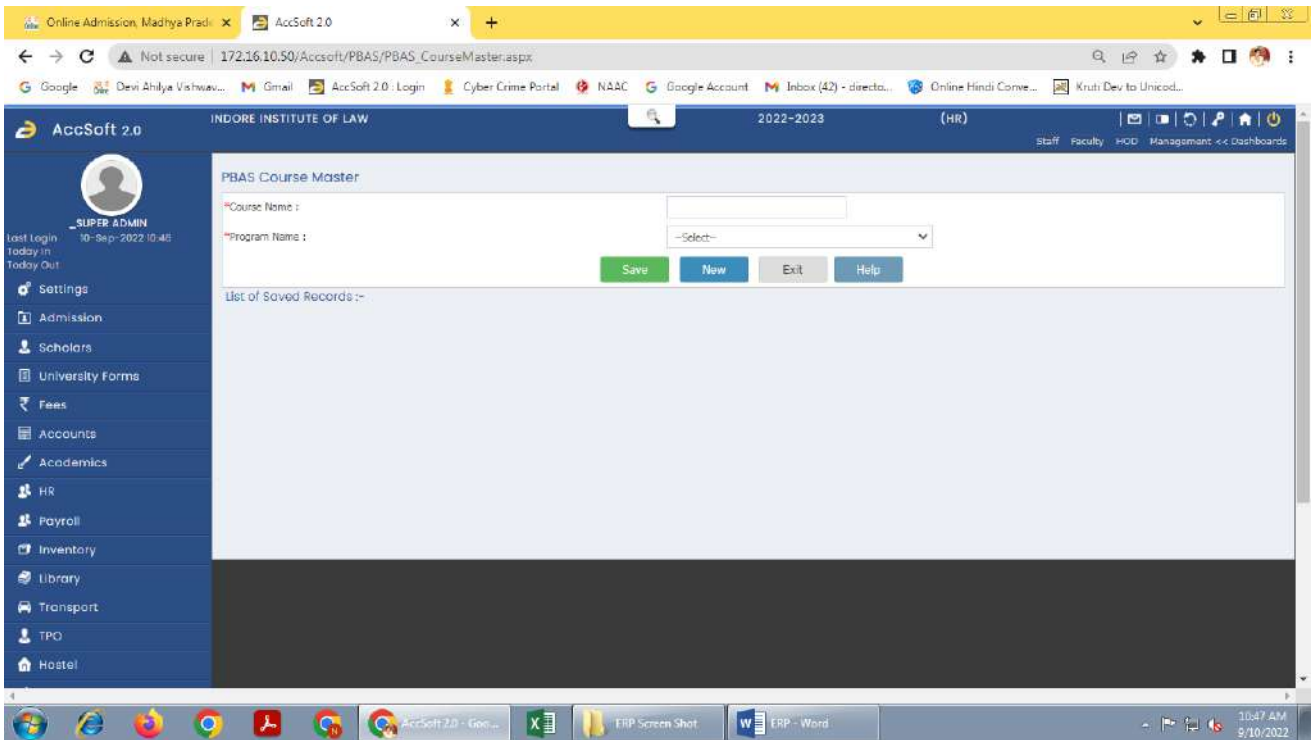
Employee Type Assignment :-



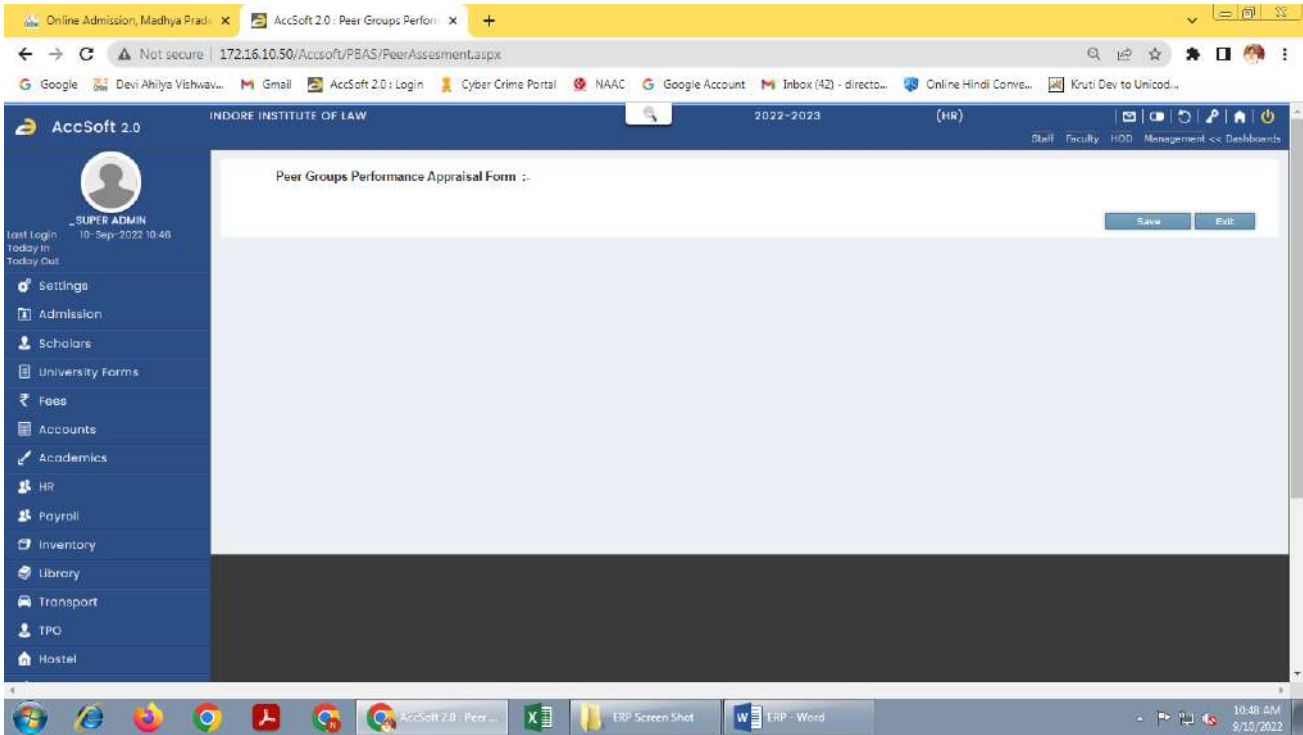
PBAS Approval



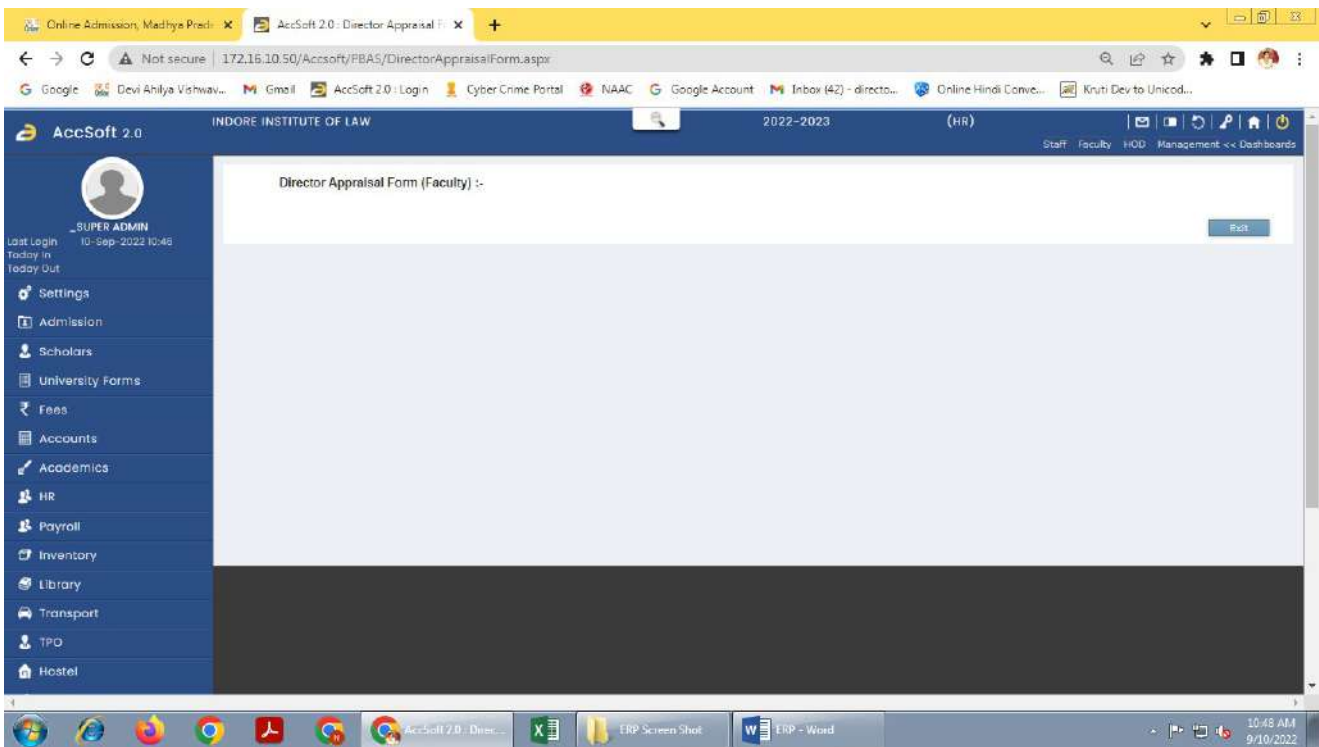
PBAS Approval Setting



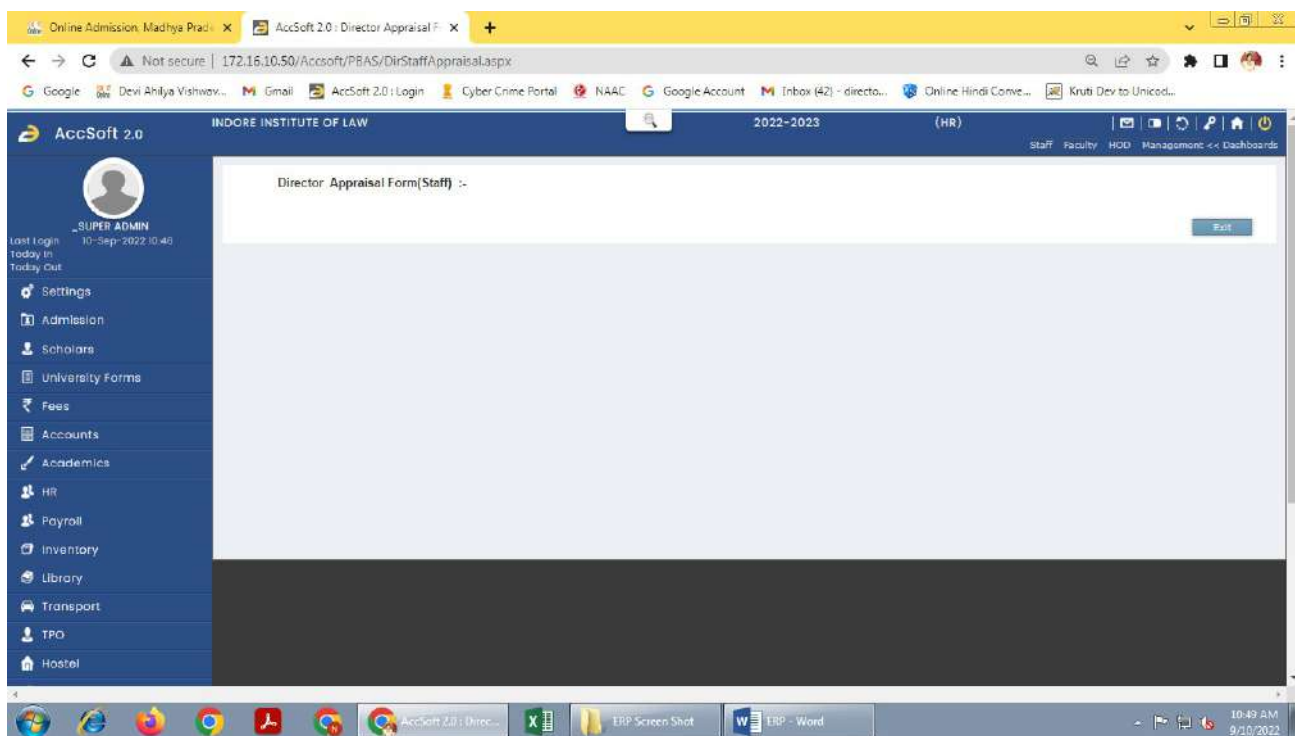
PBAS Course Master



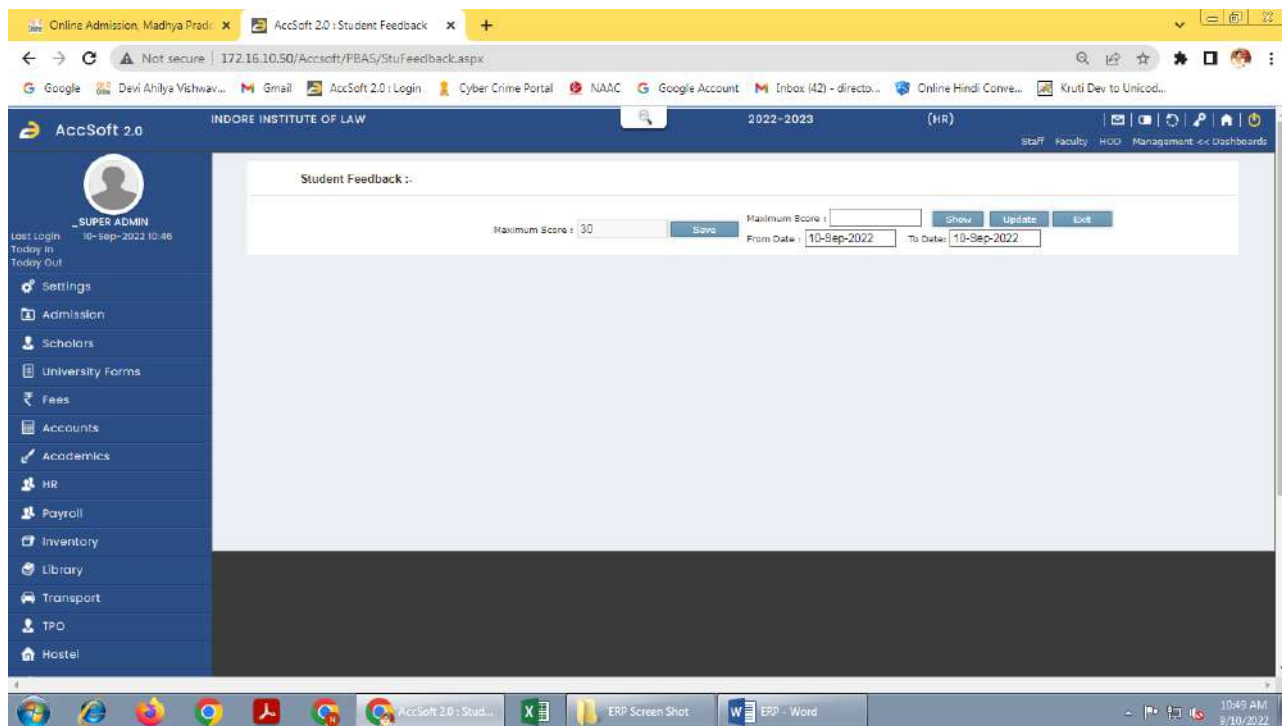
Peer Groups Performance Appraisal Form :-



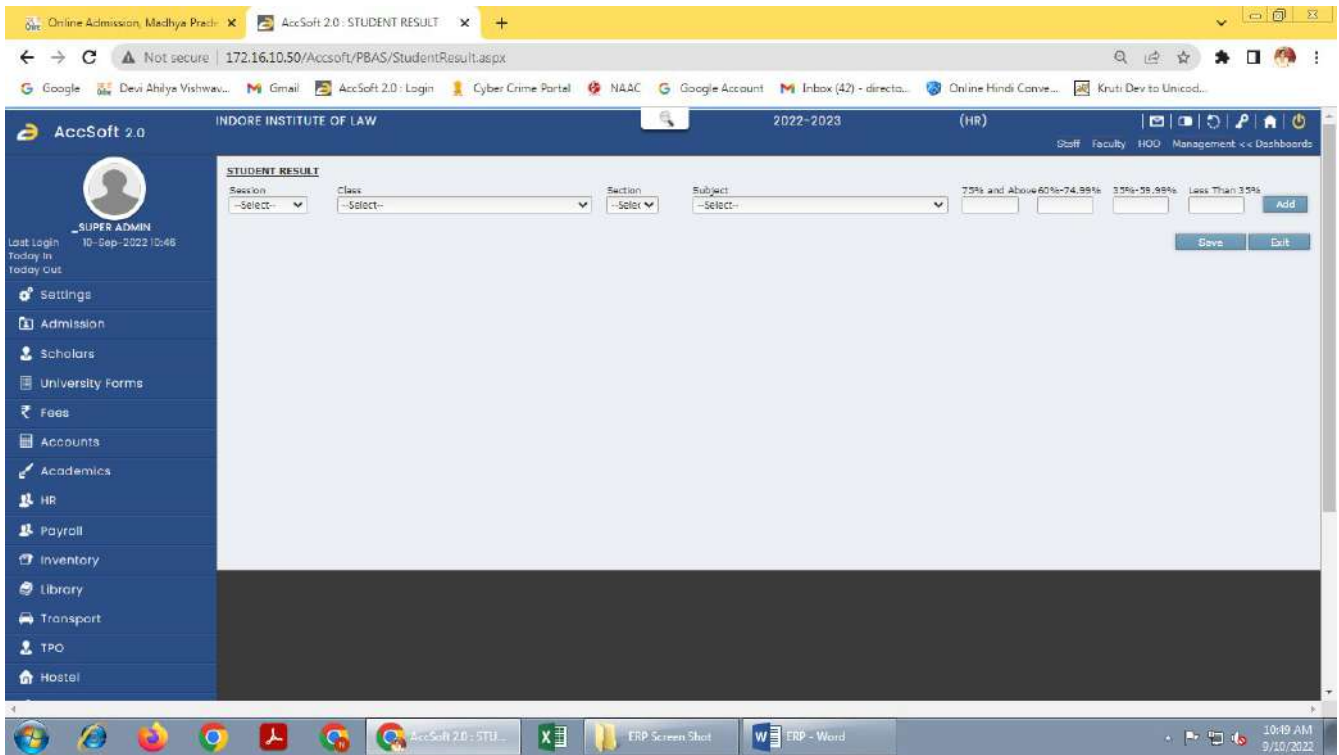
Director Appraisal Form (Faculty) :-



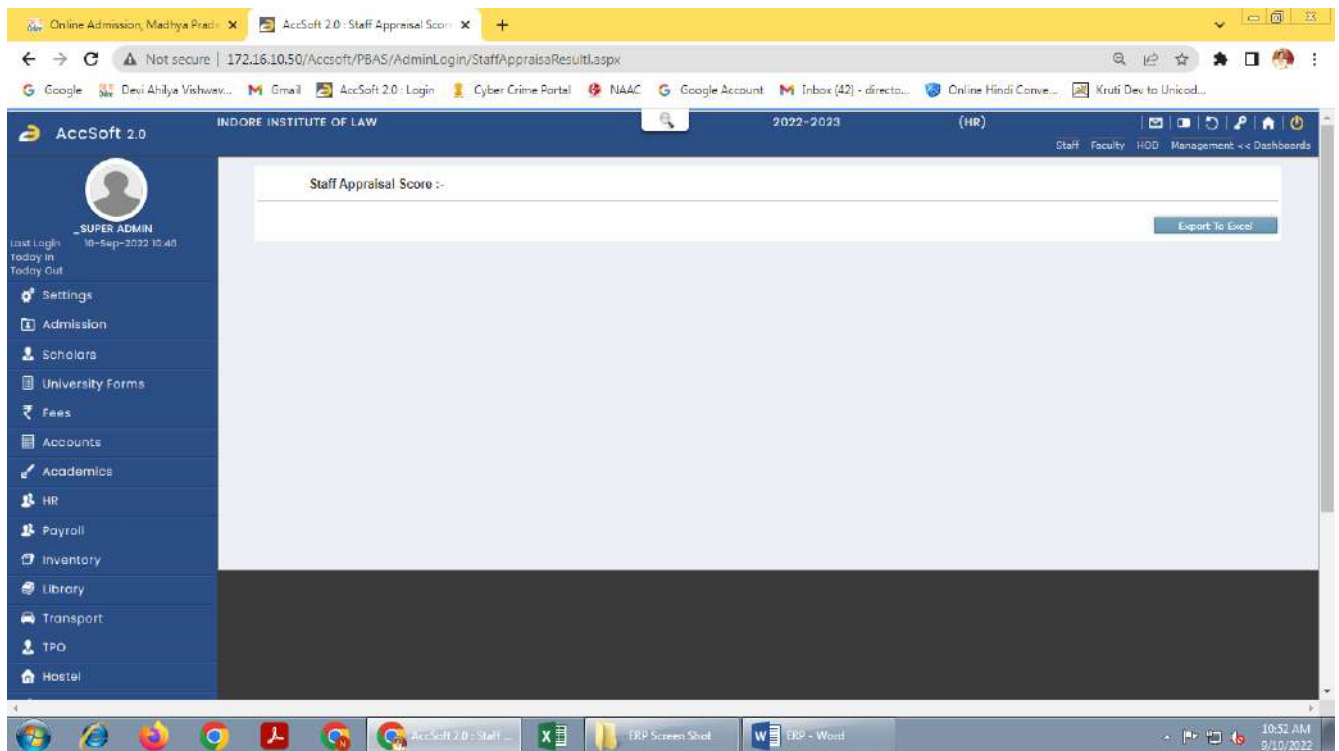
Director Appraisal Form(Staff) :-



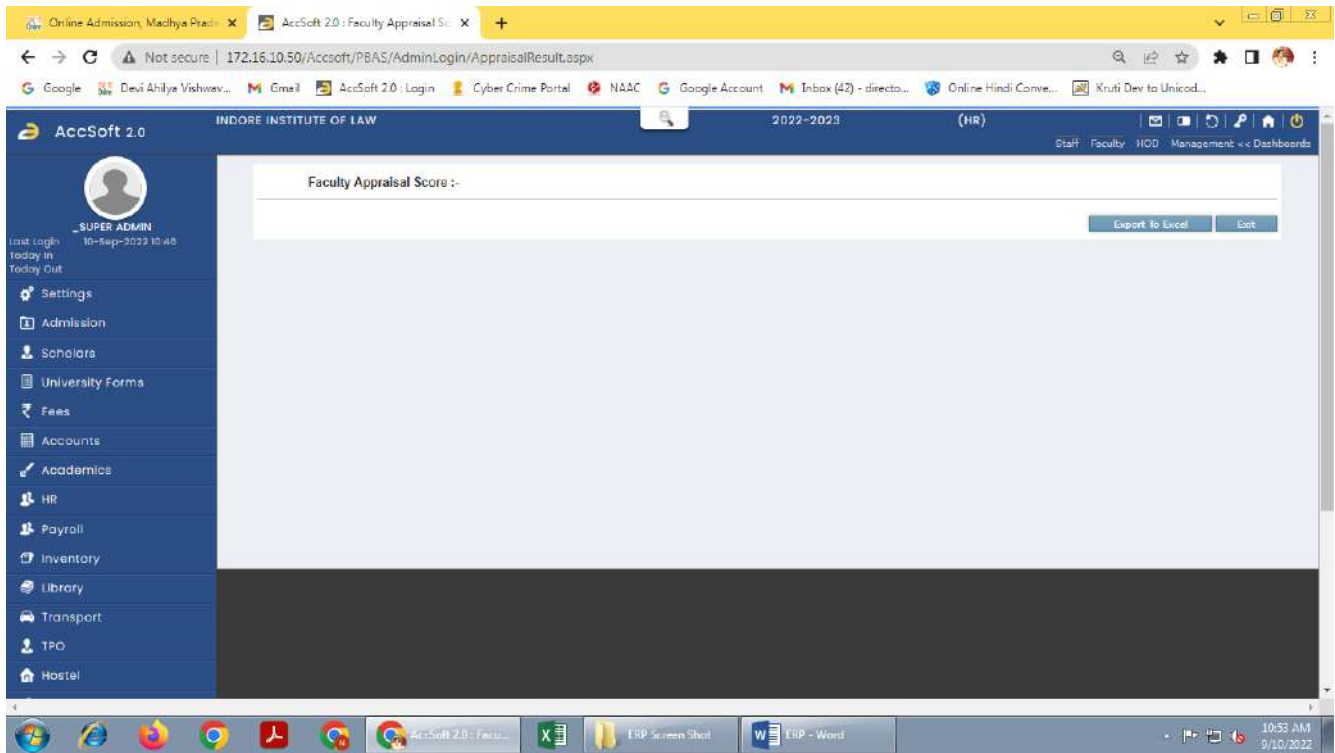
Student Feedback :-



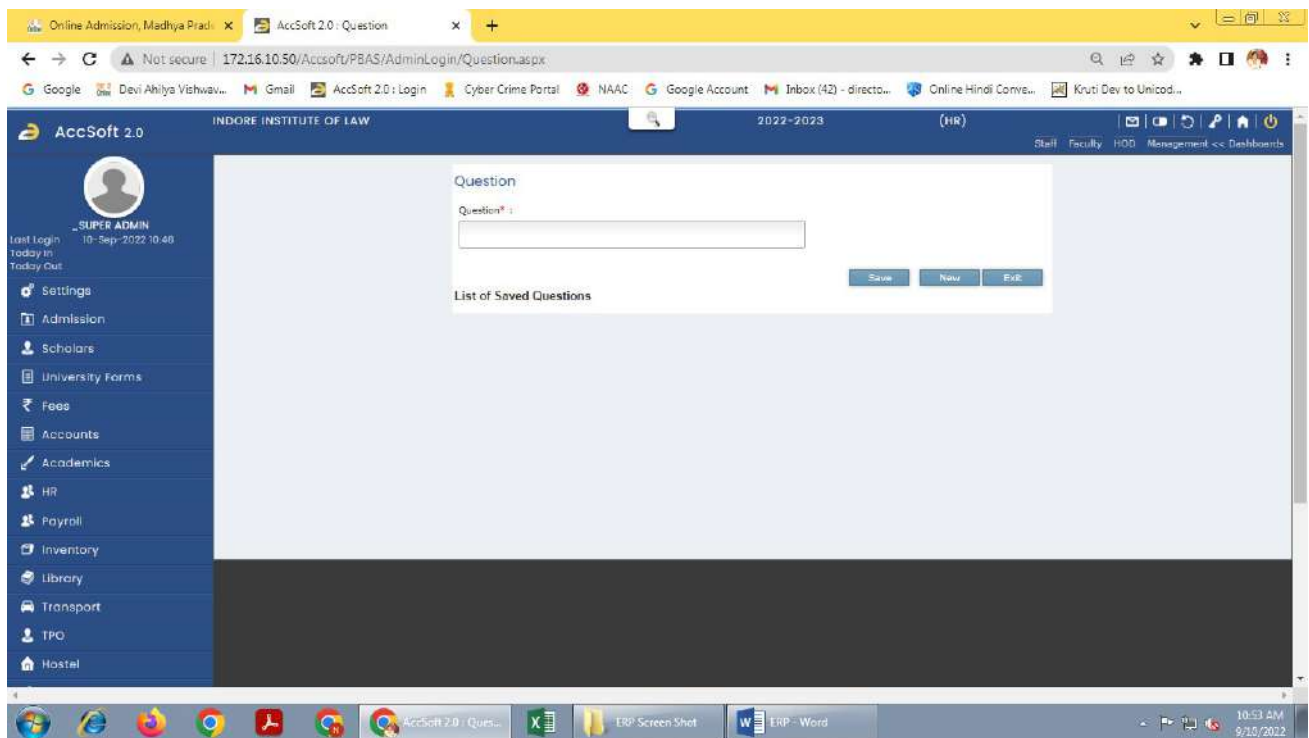
STUDENT RESULT



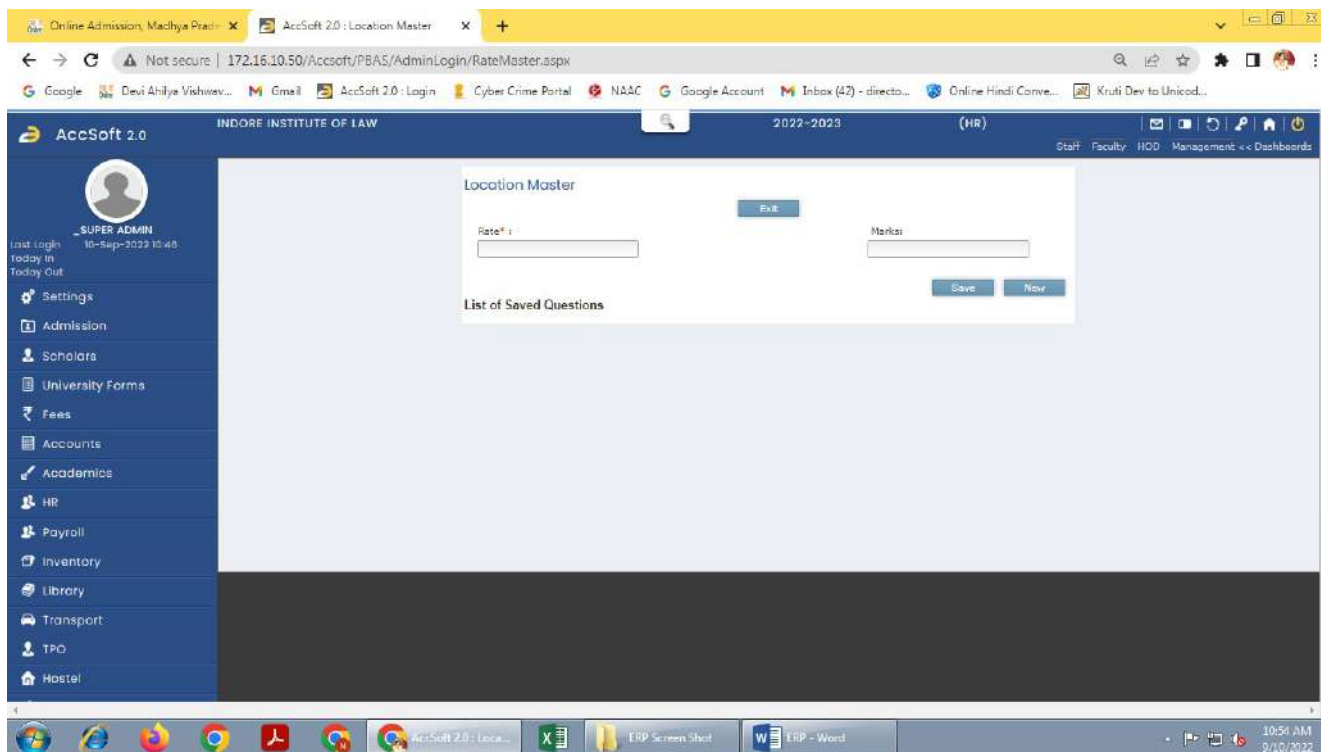
Staff Appraisal Score :-



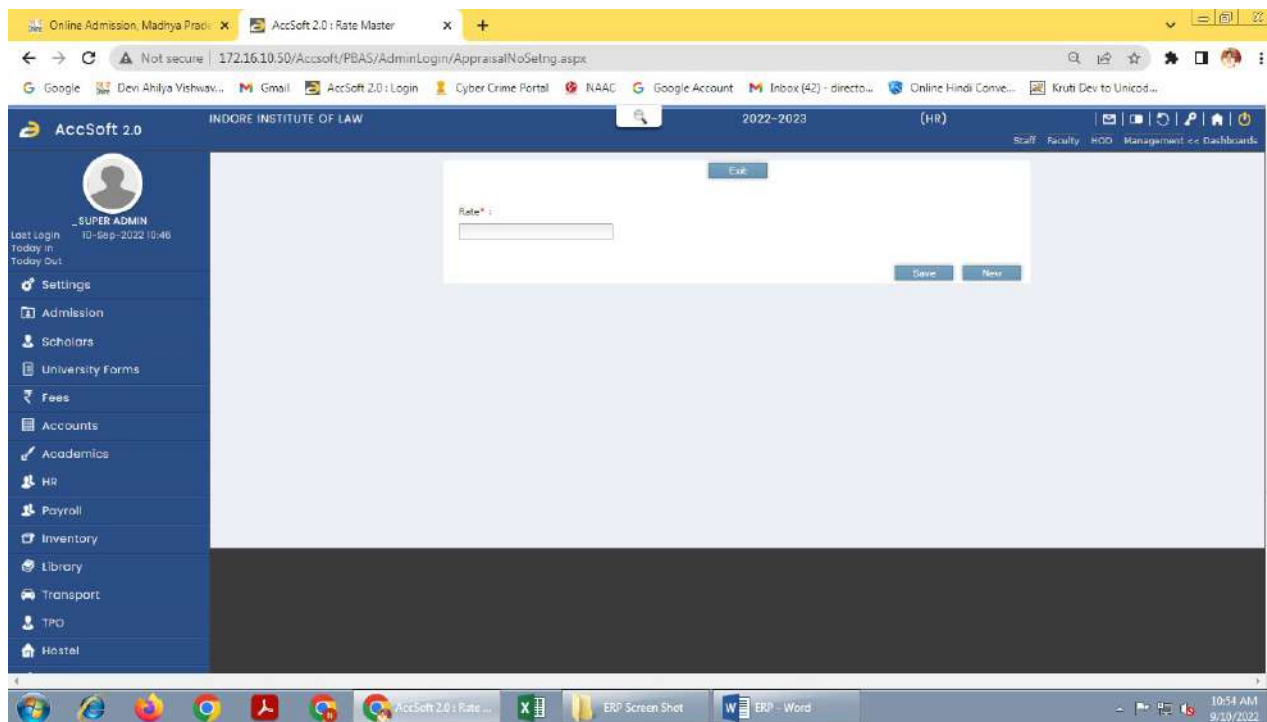
Faculty Appraisal Score :-



Question

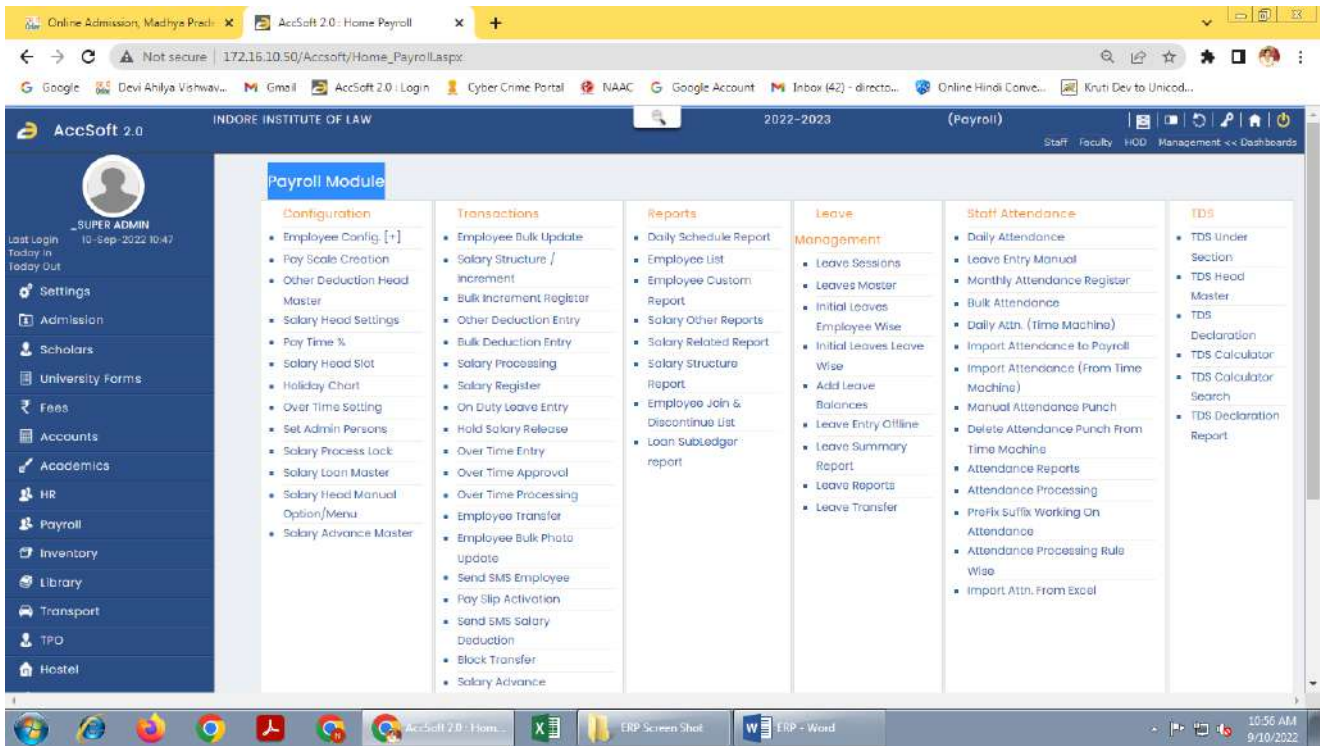


Location Master

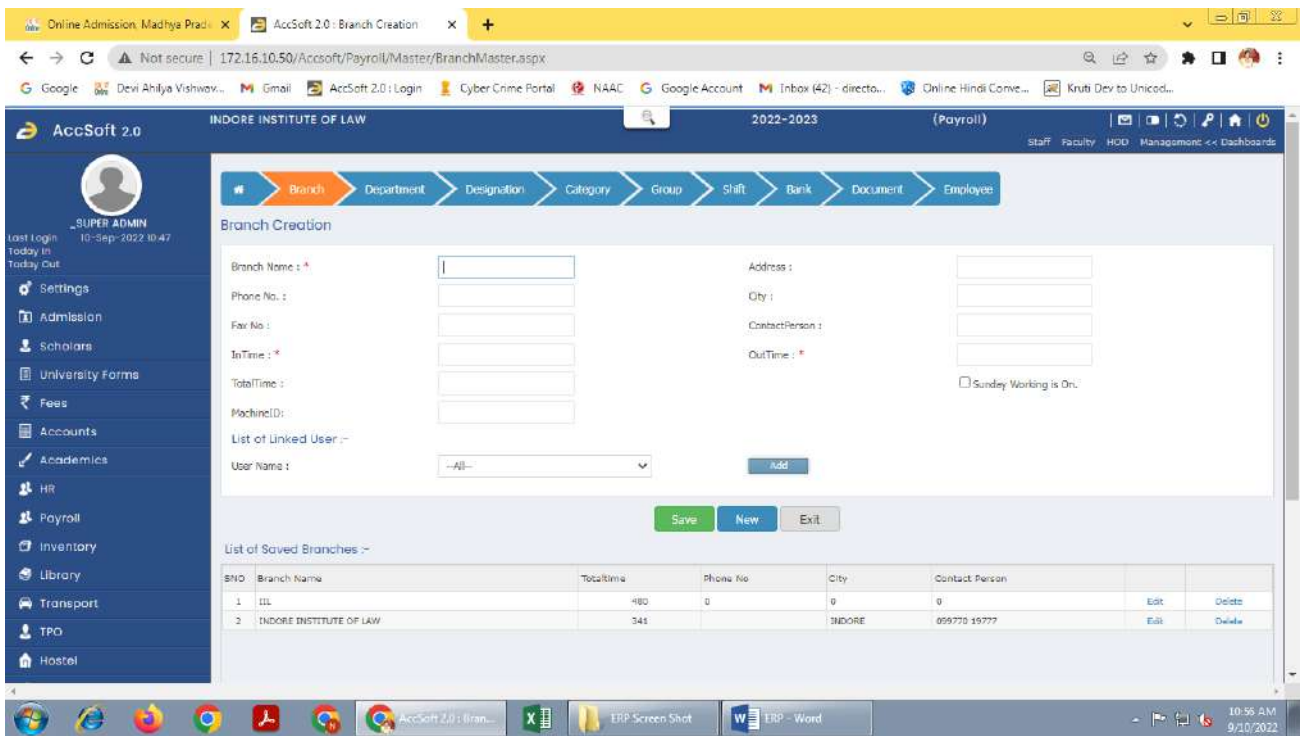


Appraisal

PAYROLL MODULE



Payroll Module Configuration



Branch

Department Creation

Department Name :

HOD :

ADMIN :

Display Order :

Apply Card Attendance :

HOD Name Show As :

Admin Name Show As :

Note that HOD / ADMIN selected here will be able to Approve Leave Applications of this Department's Employees at HOD / ADMIN Level.

List of Saved Departments :-

Search Departments :

SNO	Department Name	HOD Name	Admin Name	Card Attendance	Display Order		
1	ADMIN	For Time Table	KAPIL PATEL	<input checked="" type="checkbox"/>	0	Edit	Delete
2	ADMINISTRATION TEAM	For Time Table	For Time Table	<input checked="" type="checkbox"/>	0	Edit	Delete
3	IDVLLIC (FACULTY)	For Time Table	For Time Table	<input checked="" type="checkbox"/>	0	Edit	Delete
4	IT	For Time Table	For Time Table	<input checked="" type="checkbox"/>	0	Edit	Delete
5	LAW (FACULTY)	For Time Table	Dr Manpreet Kaur Rajpal	<input checked="" type="checkbox"/>	0	Edit	Delete
6	Library	For Time Table	K S Vyak	<input checked="" type="checkbox"/>	0	Edit	Delete
7	Management			<input checked="" type="checkbox"/>	0	Edit	Delete

Department Creation

Designation Creation

Designation :

Display Order :

Vacation Staff Support Staff Non Absentees

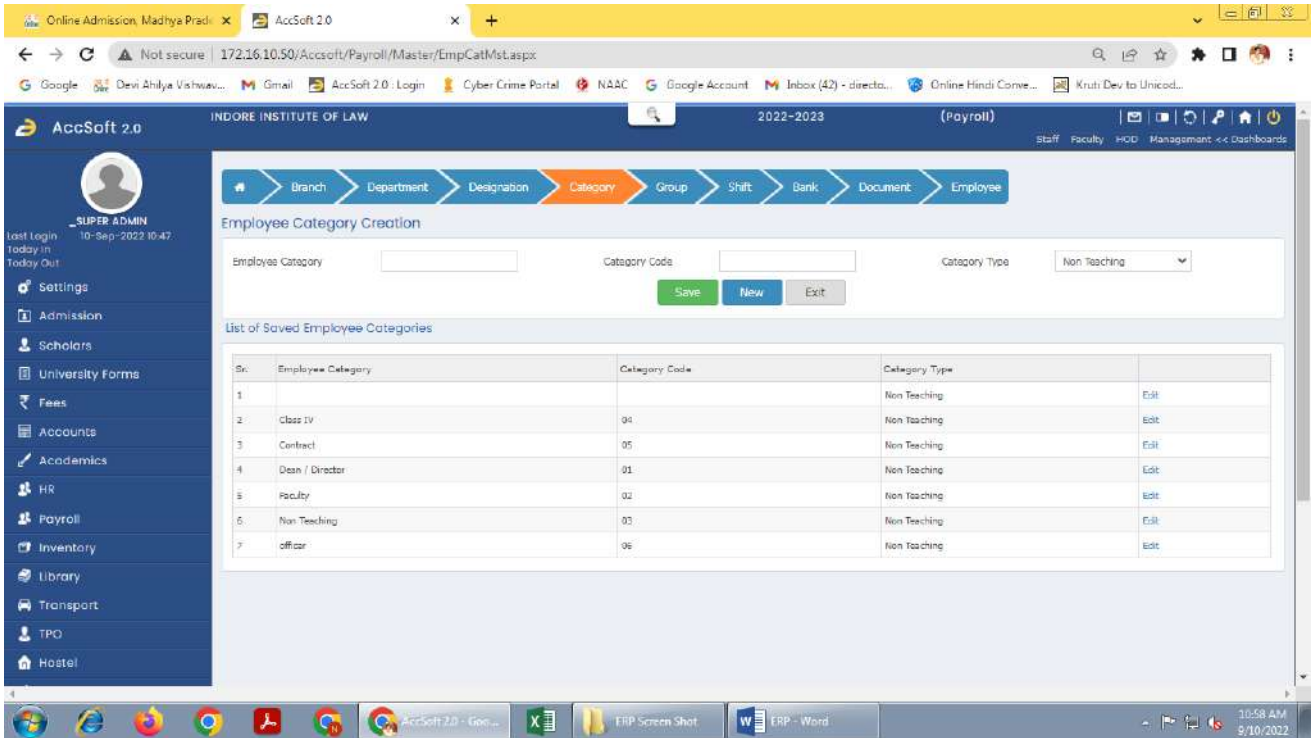
Employee Working Nature :

List of Saved Designations :-

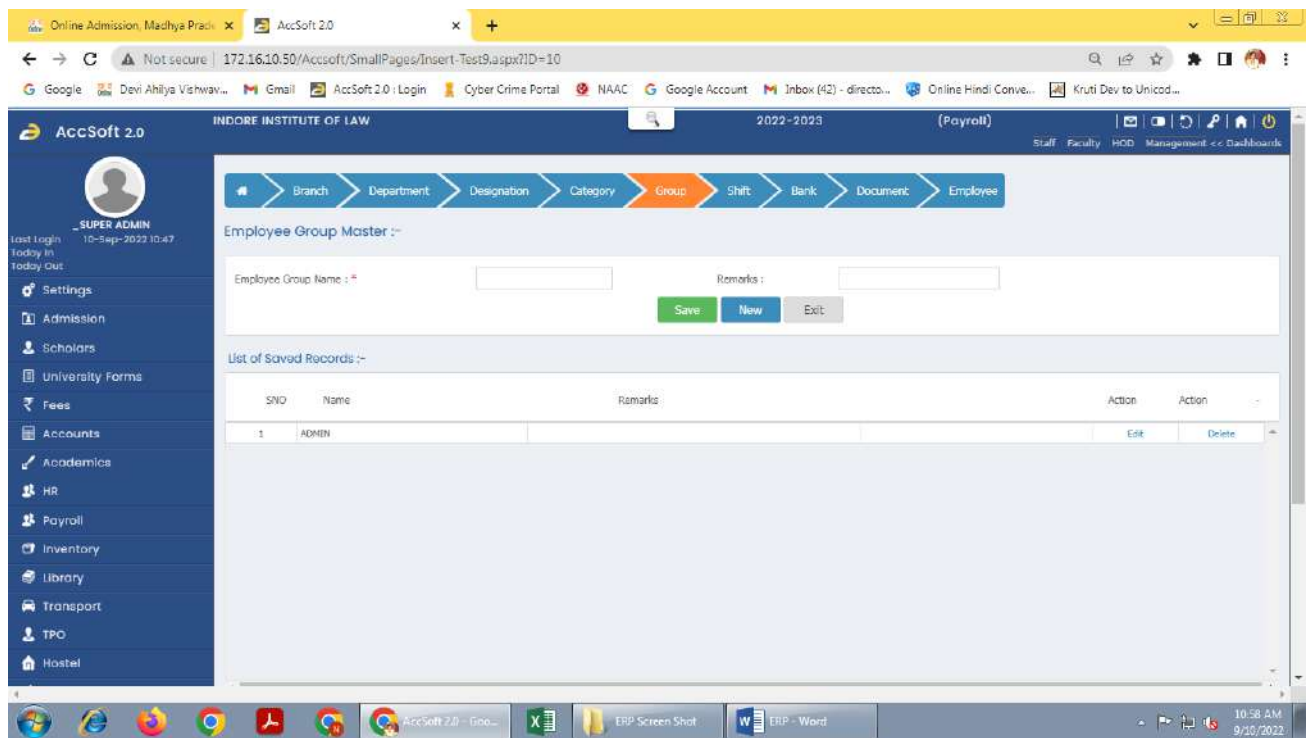
Search Designations :

SNO	Designation	Display Order	Vacation Off	Support Staff	Category	Working Nature		
1	Accountant	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
2	admin Staff	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
3	Admission Team	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
4	Associate Professor	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
5	Asst. Accountant	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
6	Asst. Lecturer	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
7	Asst. Prof.	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
8	Bus Incharge	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
9	chief administrative officer	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
10	Chief Librarian	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete
11	Computer Operator	0	<input type="checkbox"/>	<input type="checkbox"/>			Edit	Delete

Designation Creation



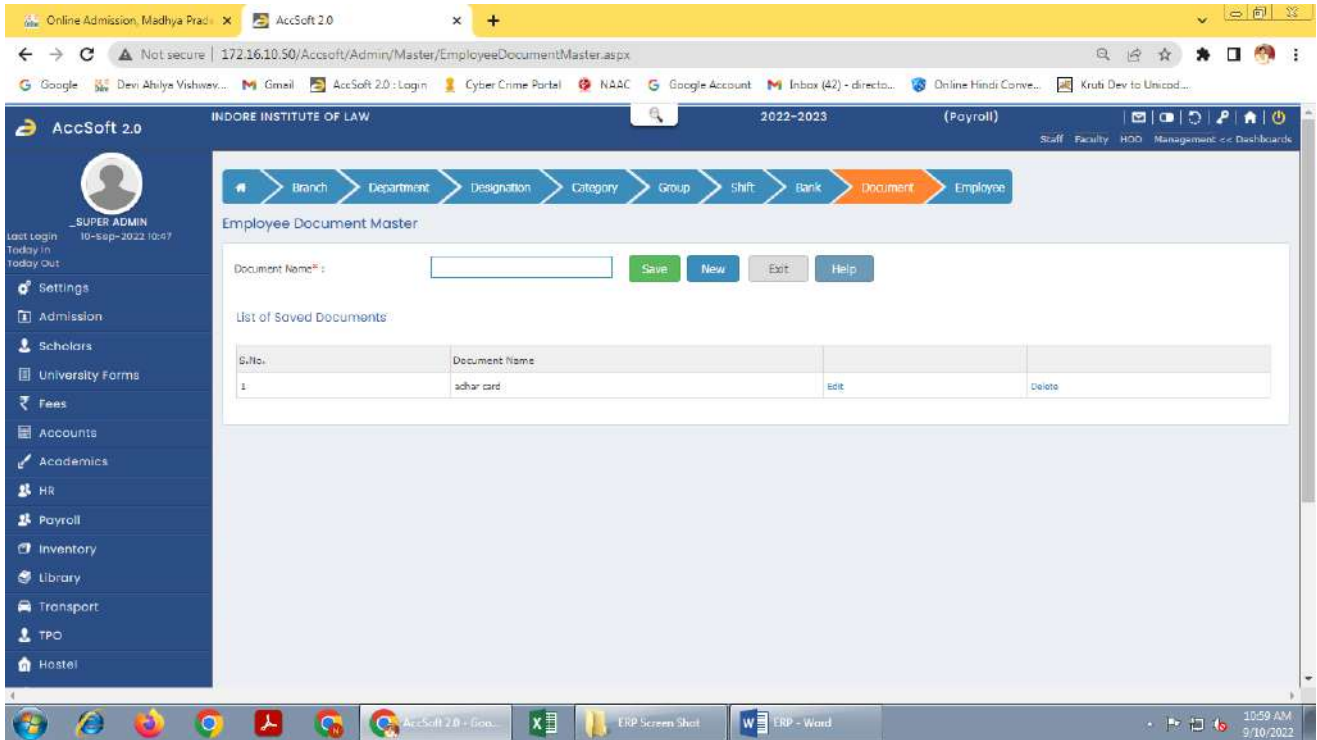
Employee Category Creation



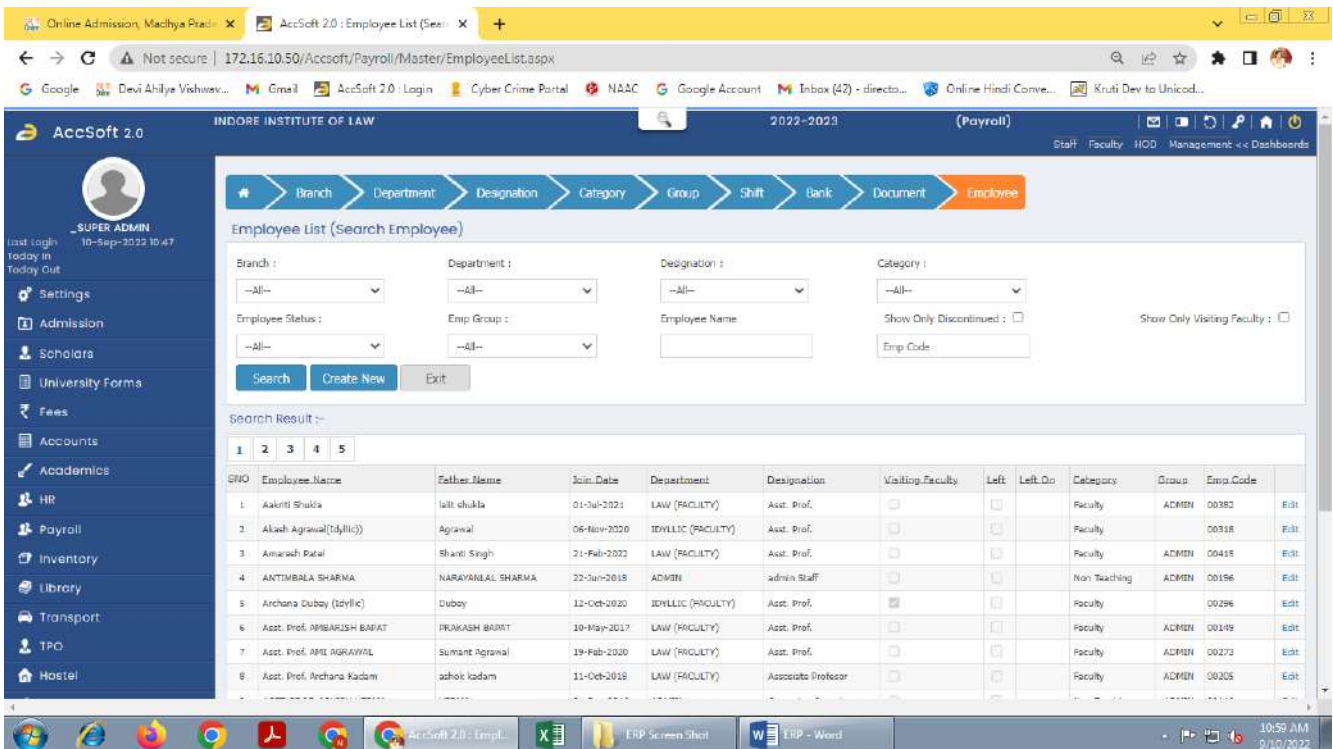
Employee Group Master :-

Shift Creation

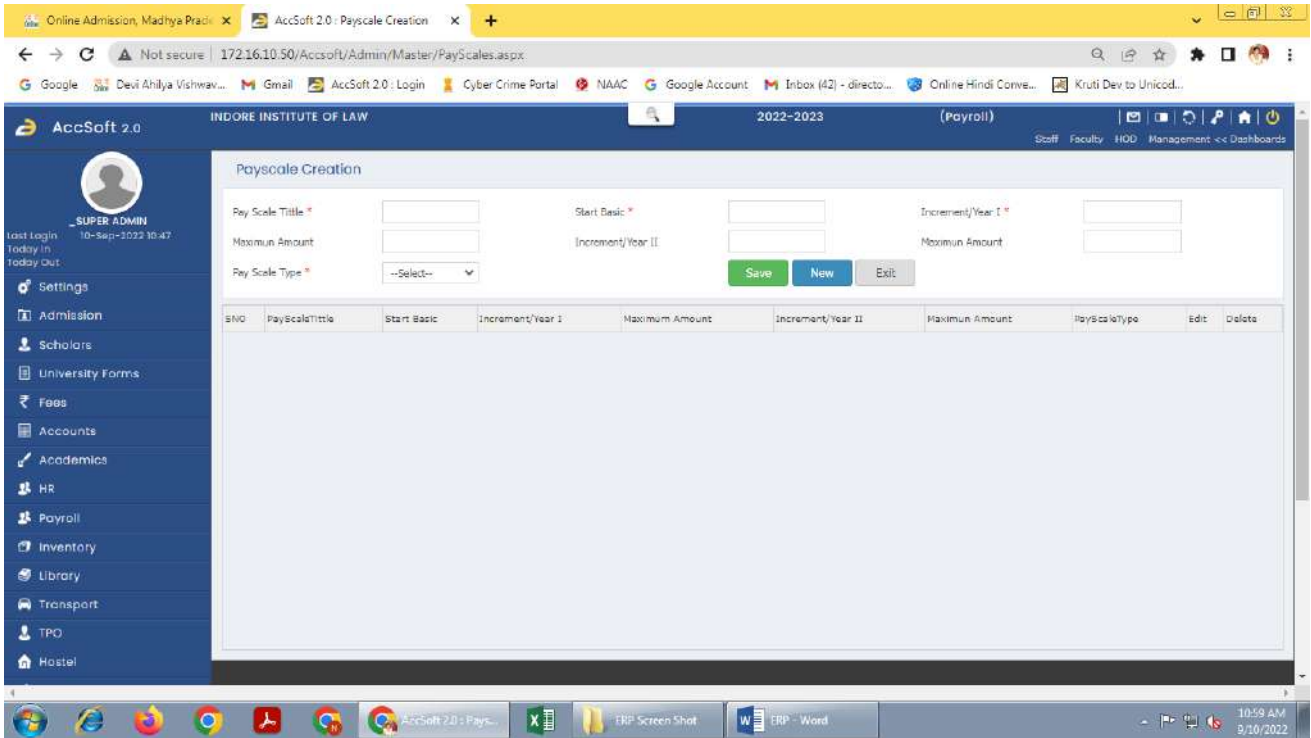
Bank Master :-



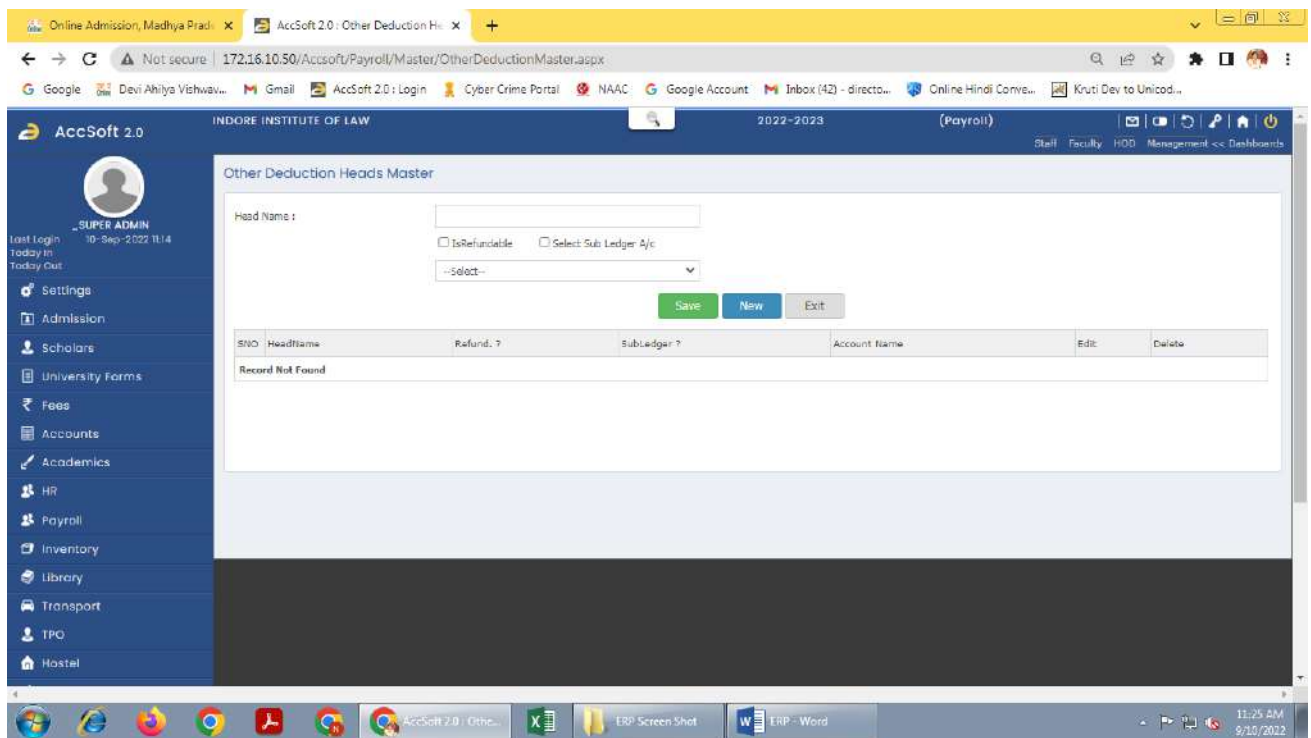
Employee Document Master



Employee List (Search Employee)



Payscale Creation



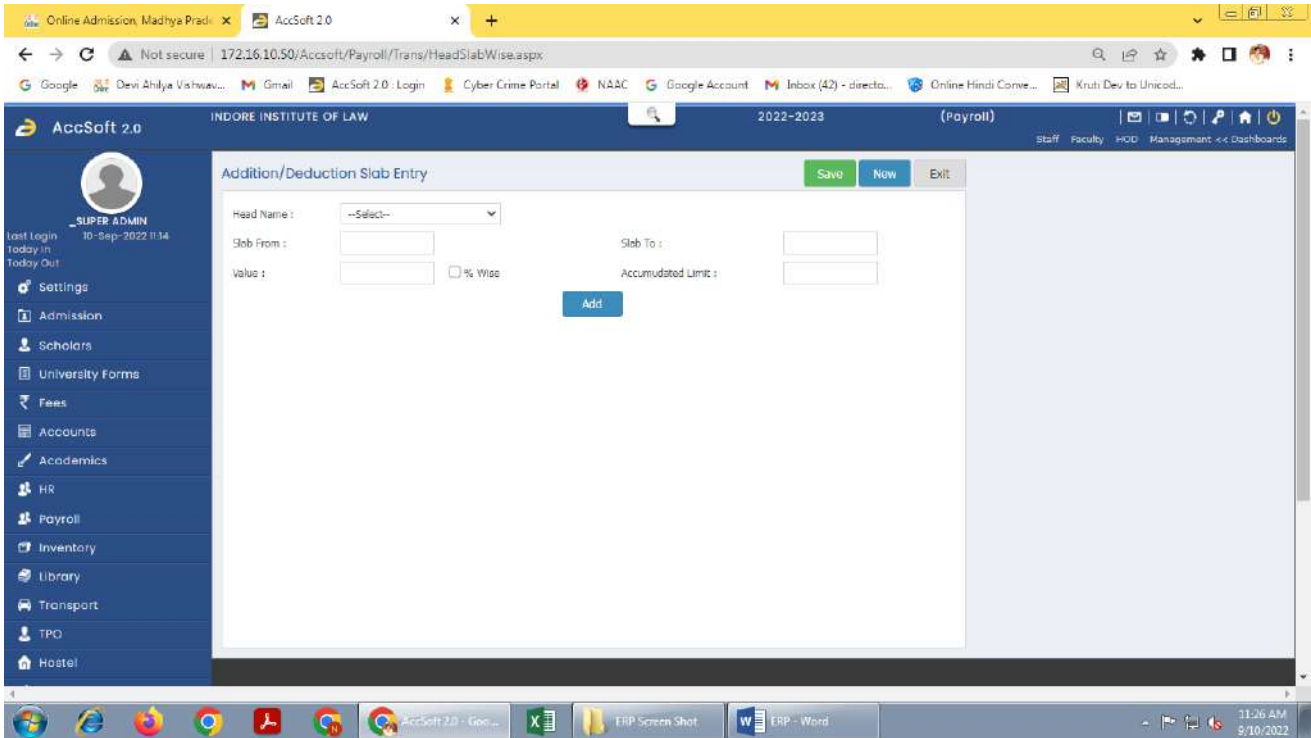
Other Deduction Heads Master

The screenshot displays the 'Salary Heads Settings' interface in the AccSoft 2.0 payroll system. The interface includes a navigation menu on the left with options like Settings, Admission, Scholars, University Forms, Fees, Accounts, Academics, HR, Payroll, Inventory, Library, Transport, TPO, and Hostel. The main content area is titled 'Salary Heads Settings' and contains a table for defining salary components. The table is organized into two sections: 'Additions Part-A' and 'Additions Part-B1'. Each section contains a list of additions with fields for 'Short Name', 'Full Name', and radio buttons to select between '% Wise' and 'Fixed' payment methods. A 'Default % / Value' column is present, with '0' entered for the first two items. The 'Apply On' column features dropdown menus and a 'Delete' button for each entry. The top of the page shows the user is logged in as 'SUPER ADMIN' and the system is set for the year '2022-2023'.

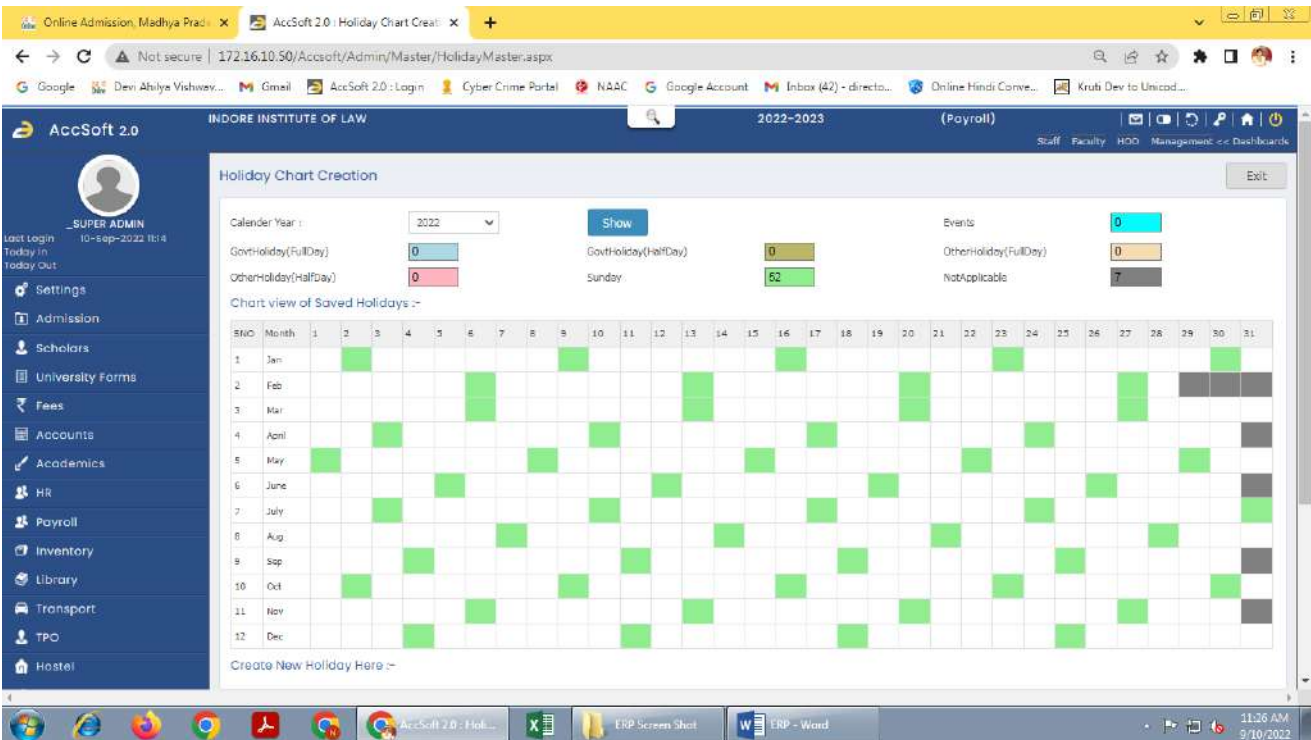
Salary Heads Settings

The screenshot shows the 'Pay Time %' configuration page in the AccSoft 2.0 payroll system. The page features a form with the following fields: 'Branch Name' (a dropdown menu), 'From Minute' (a text input field), 'To Minute' (a text input field), 'Pay %' (a text input field), and 'Status' (a dropdown menu). Below the form are four buttons: 'Add', 'Save', 'New', and 'Exit'. The top of the page indicates the user is logged in as 'SUPER ADMIN' and the system is for the year '2022-2023'. The left navigation menu is identical to the previous screenshot.

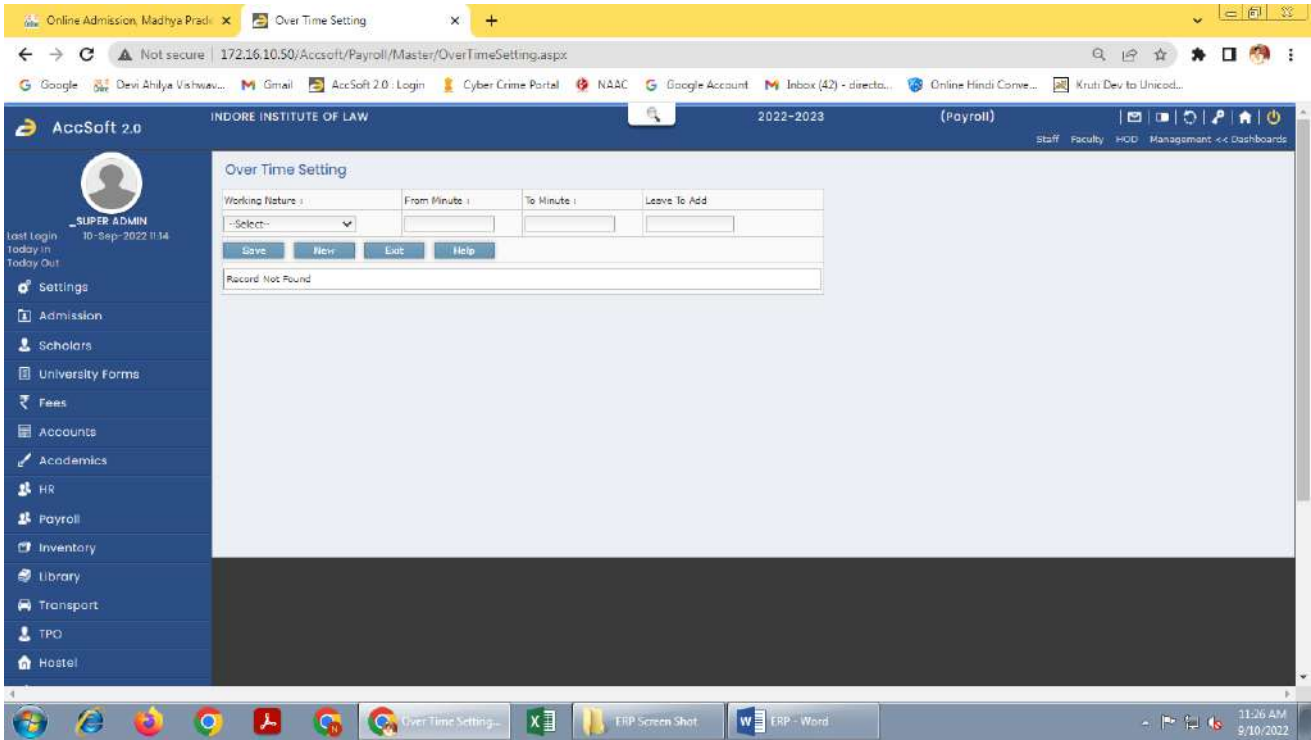
Pay Time %



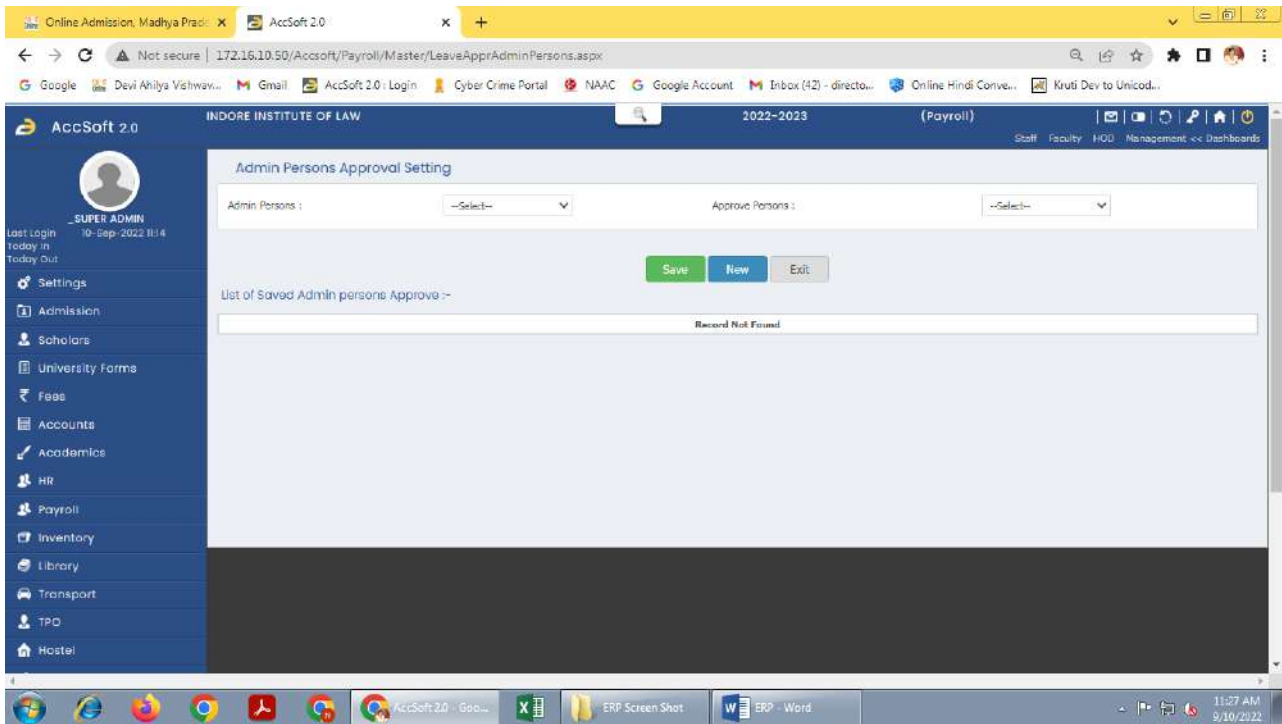
Addition/Deduction Slab Entry



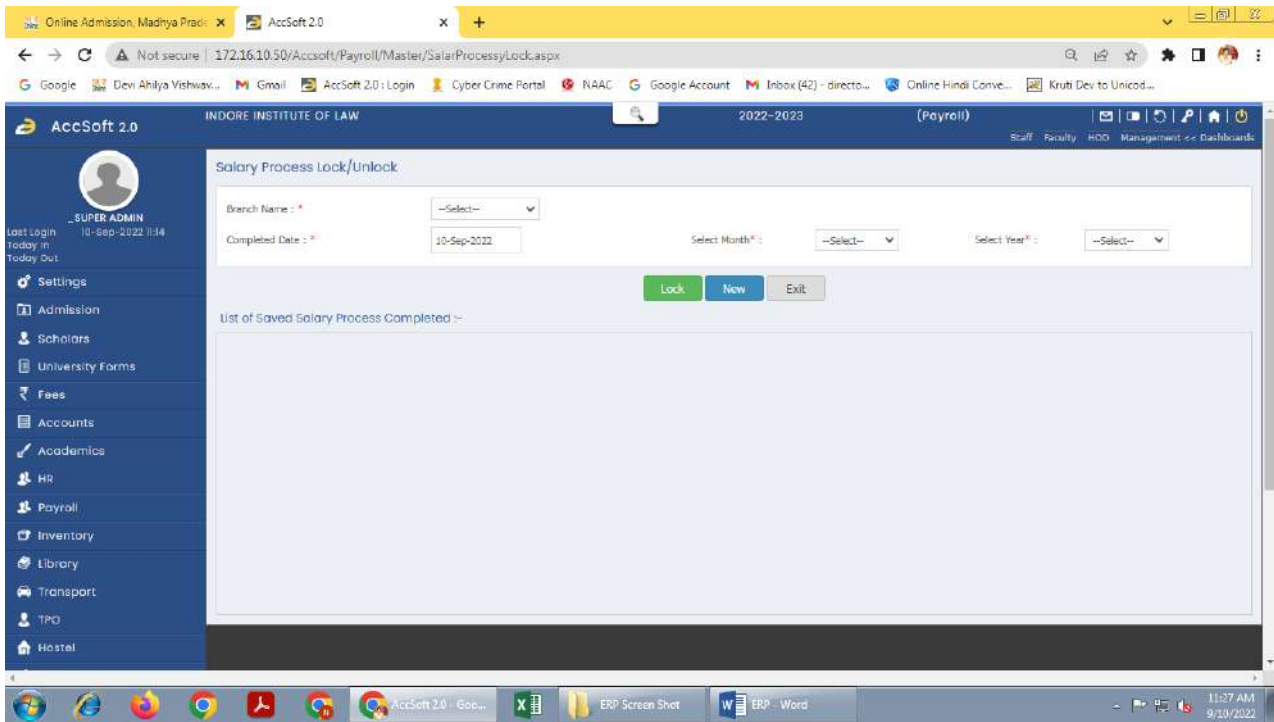
Holiday Chart Creation



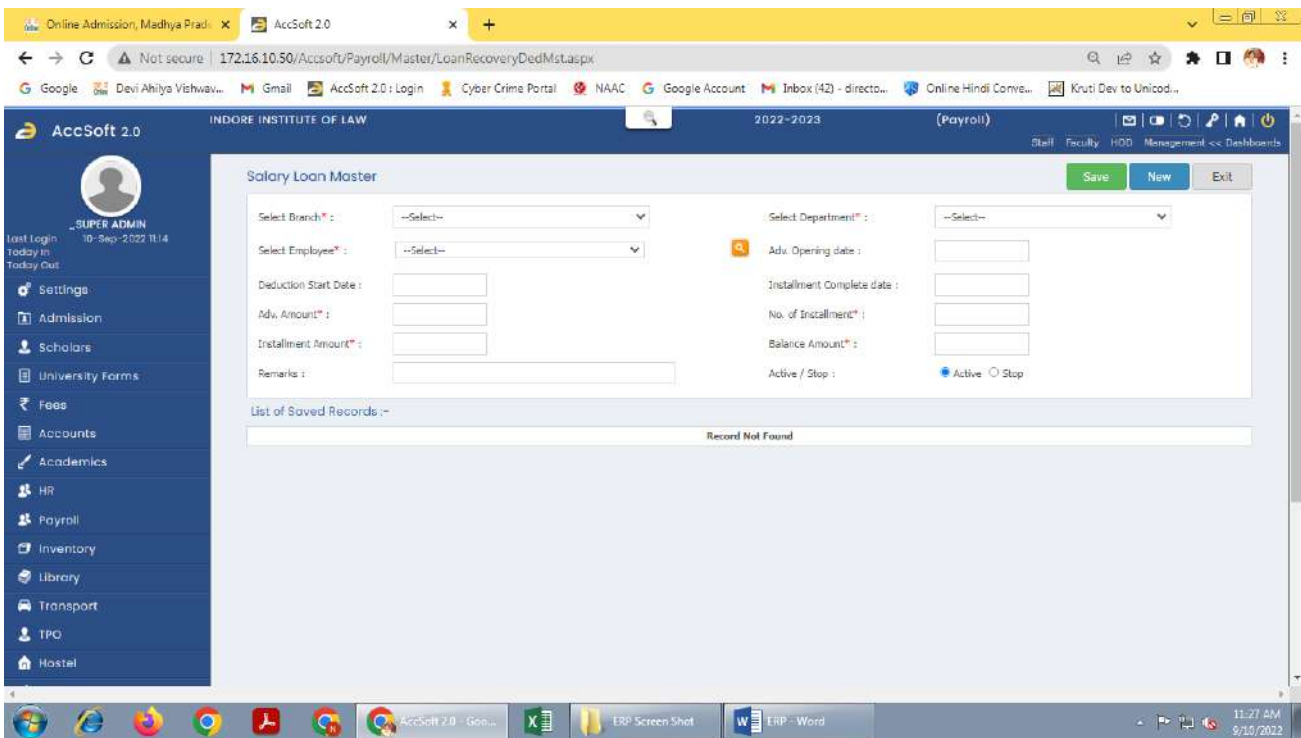
Over Time Setting



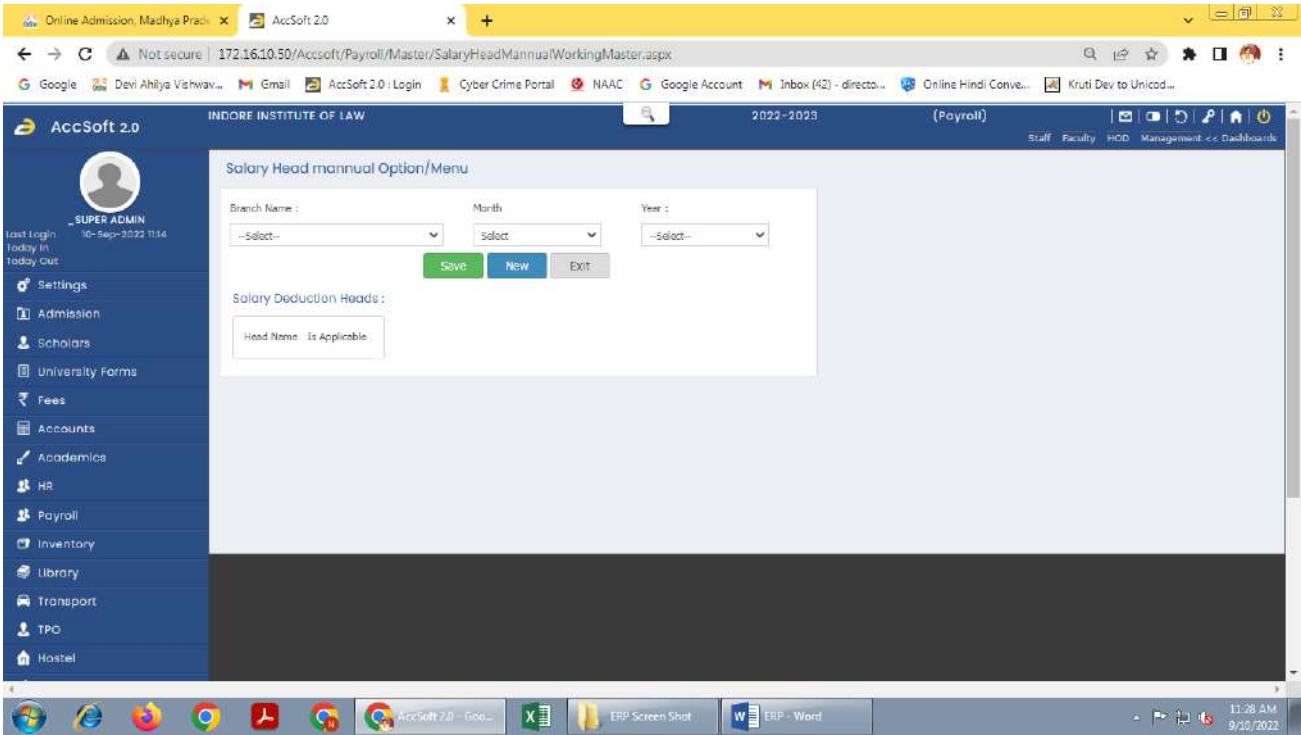
Admin Persons Approval Setting



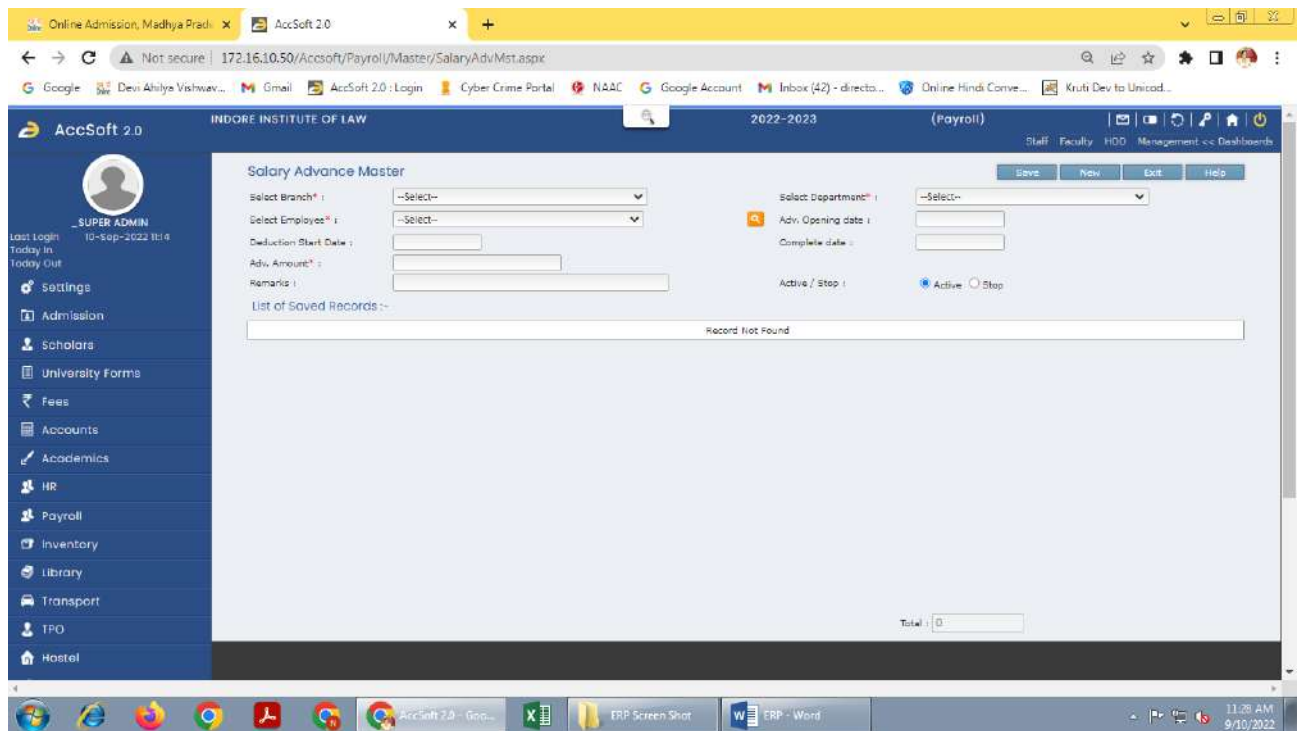
Salary Process Lock/Unlock



Salary Loan Master

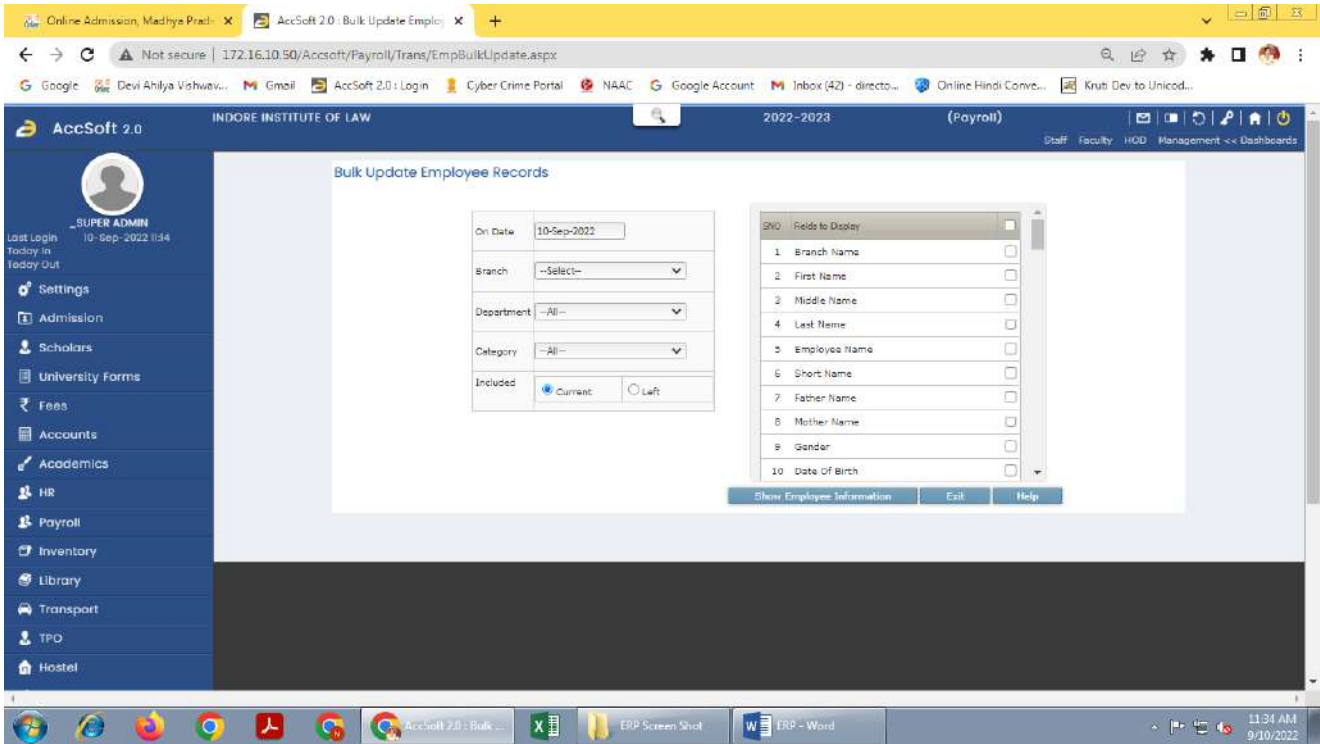


Salary Head manual Option/Menu

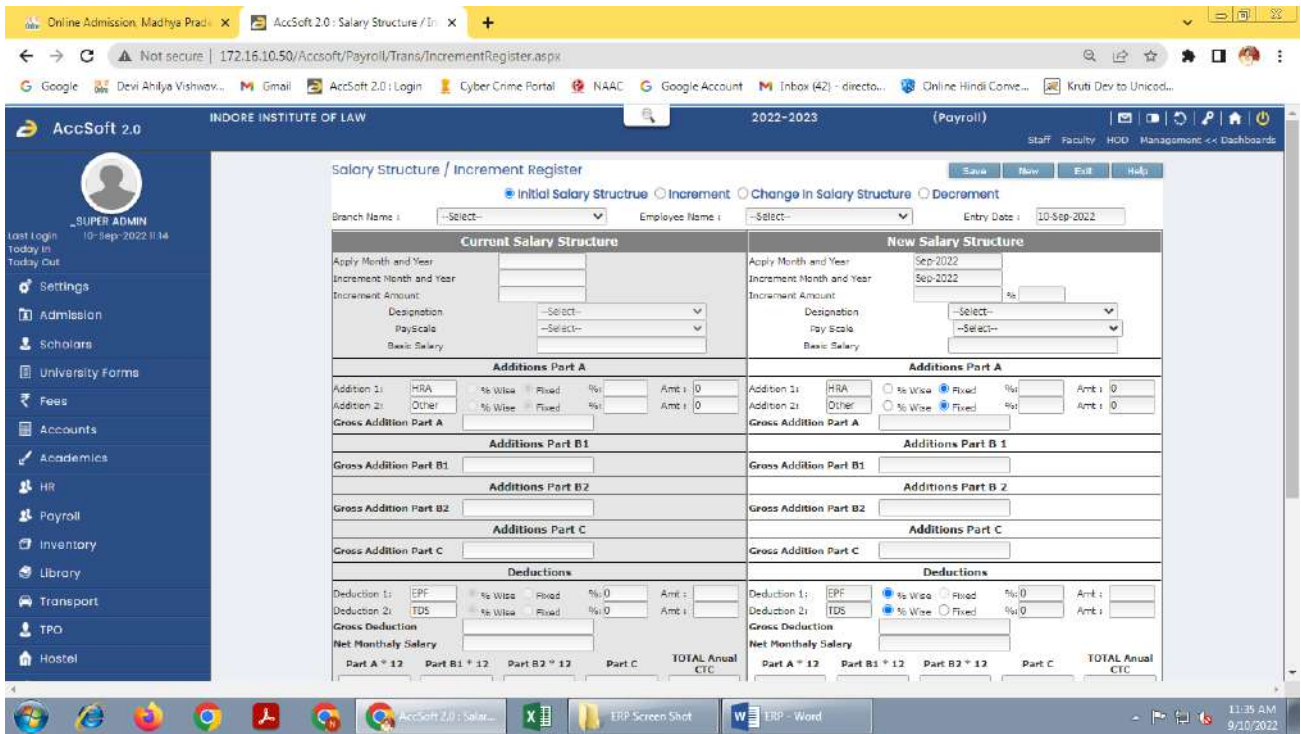


Salary Advance Master

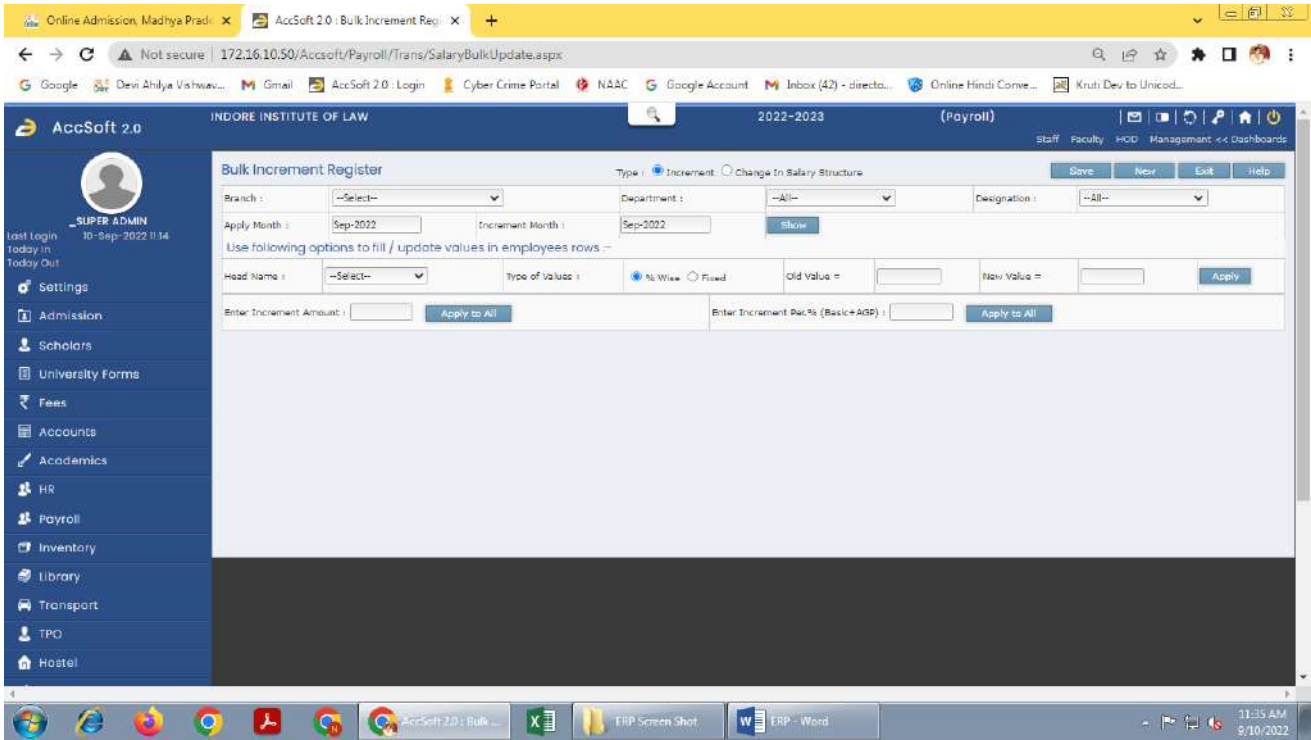
TRANSACTIONS



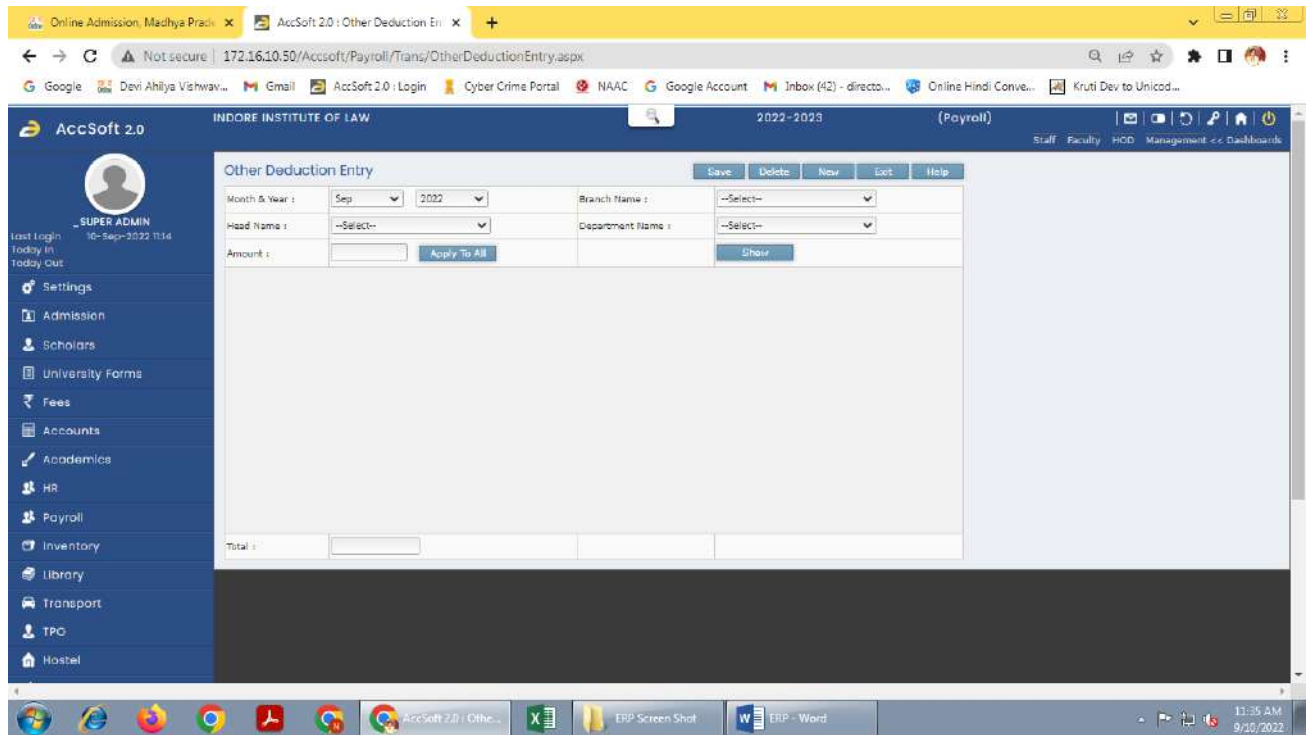
Bulk Update Employee Records



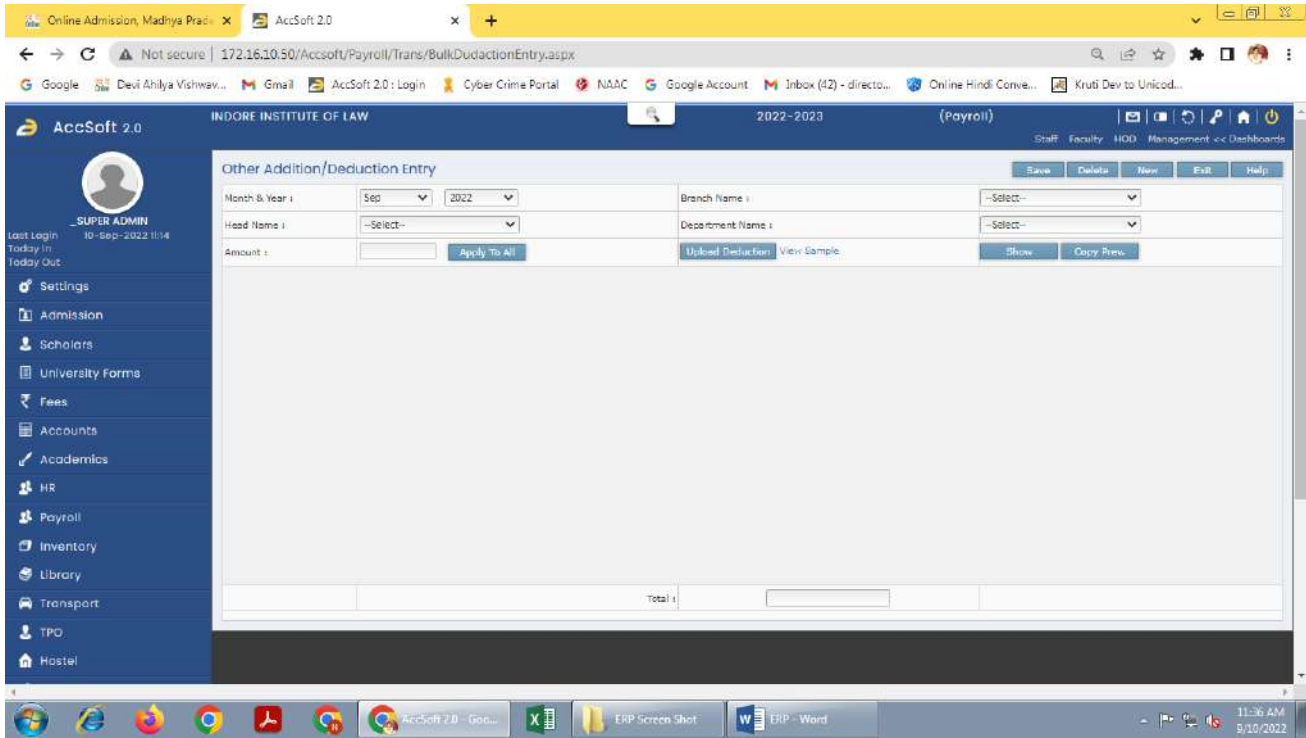
Salary Structure / Increment Register



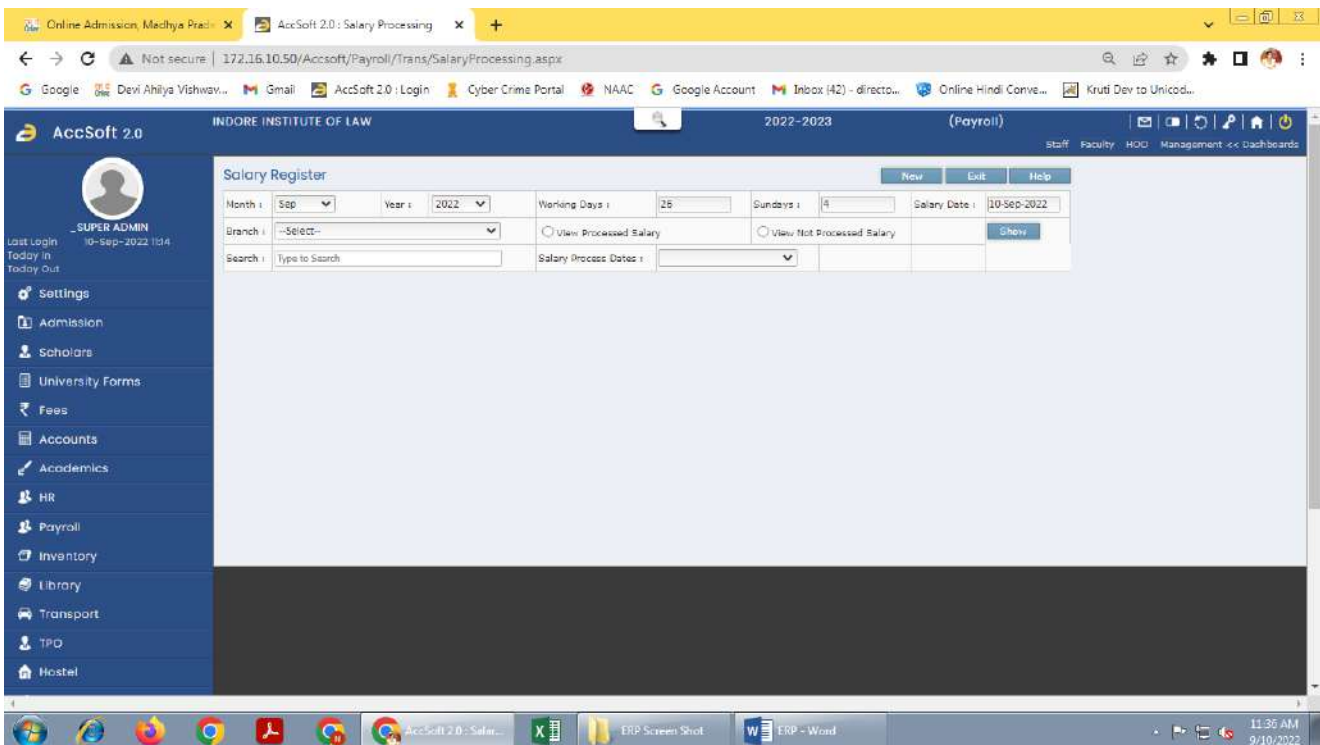
Bulk Increment Register



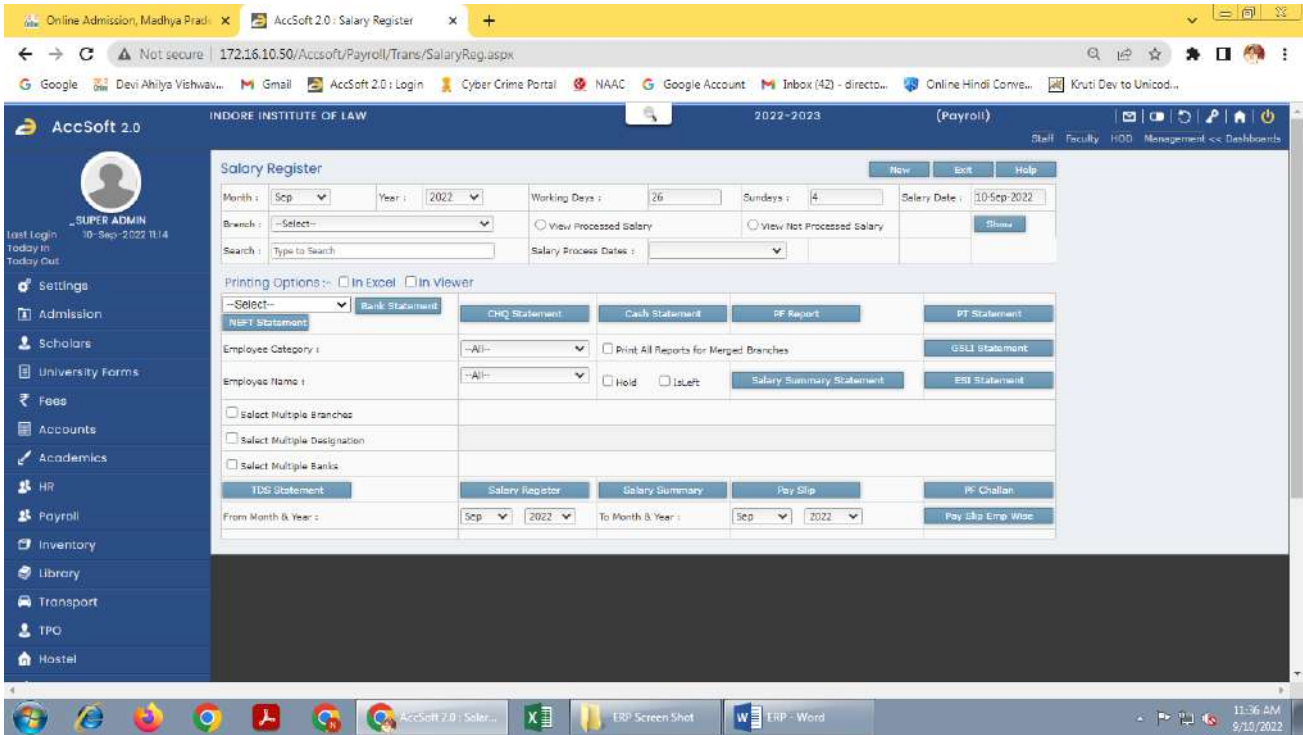
Other Deduction Entry



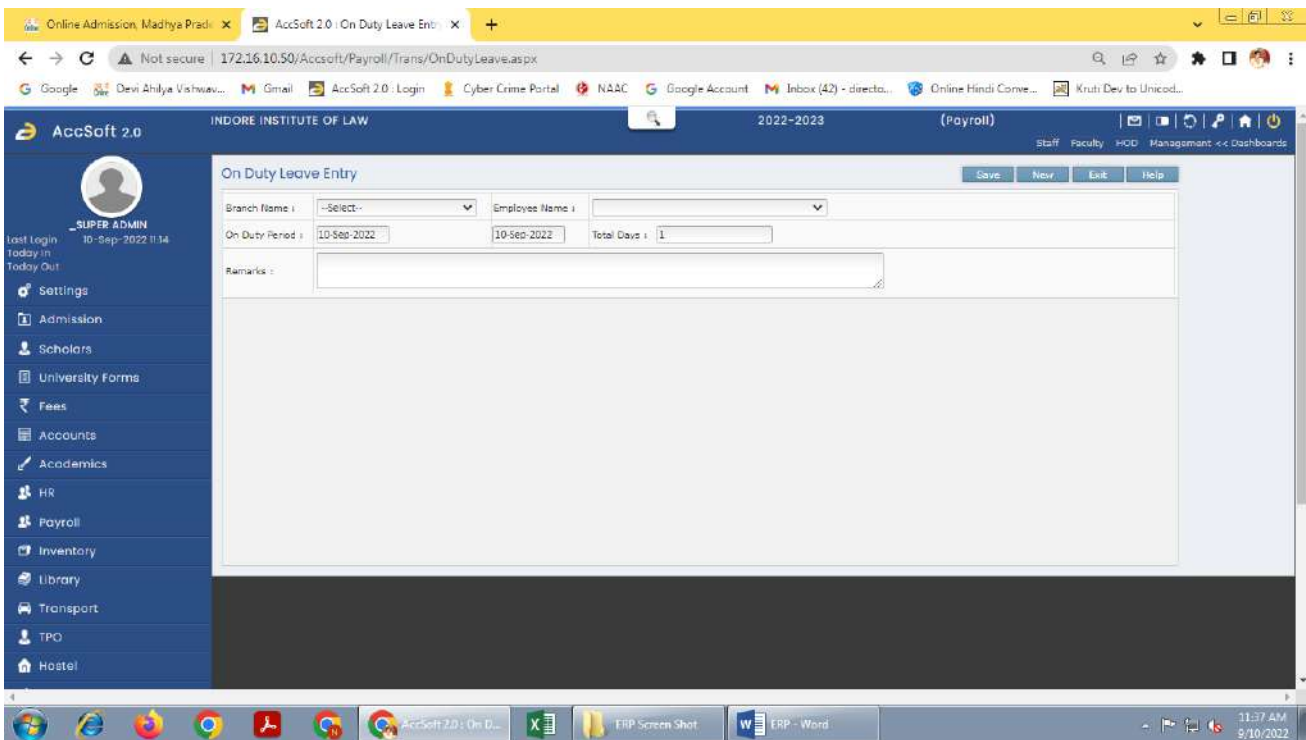
Other Addition/Deduction Entry



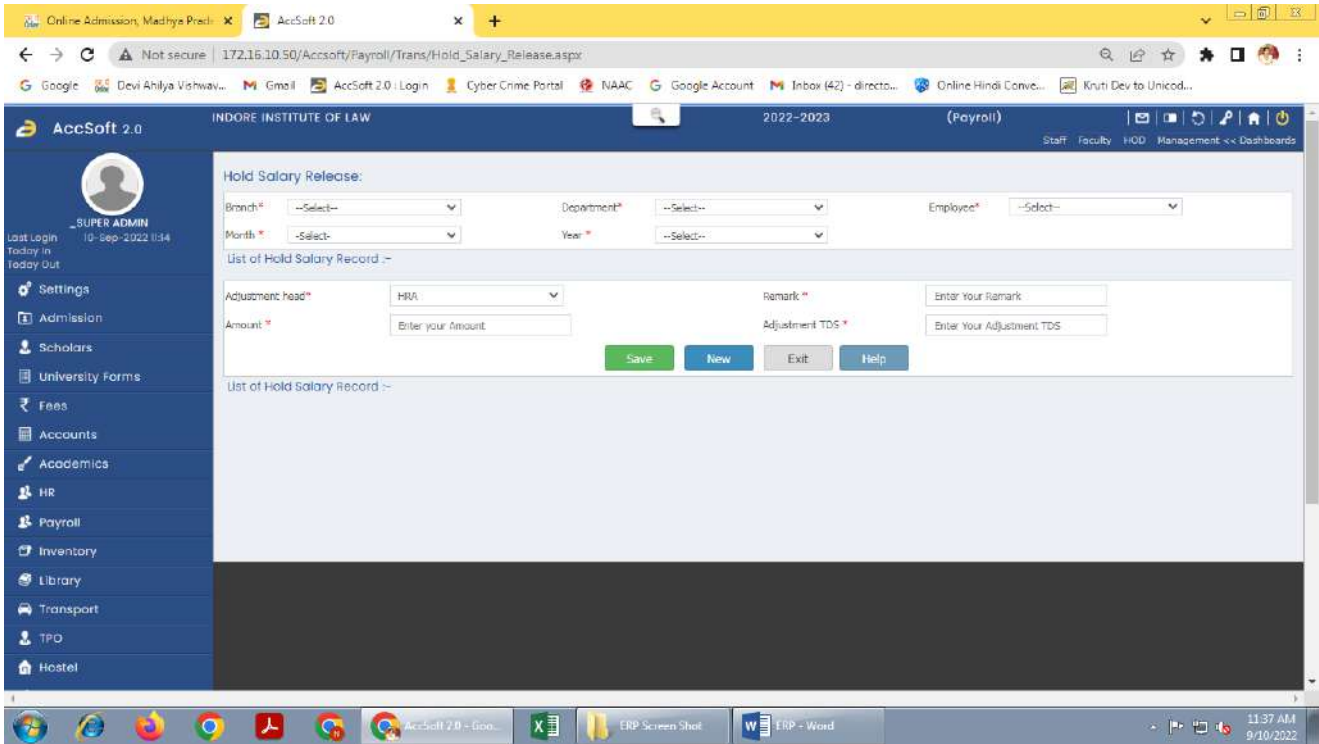
Salary Register



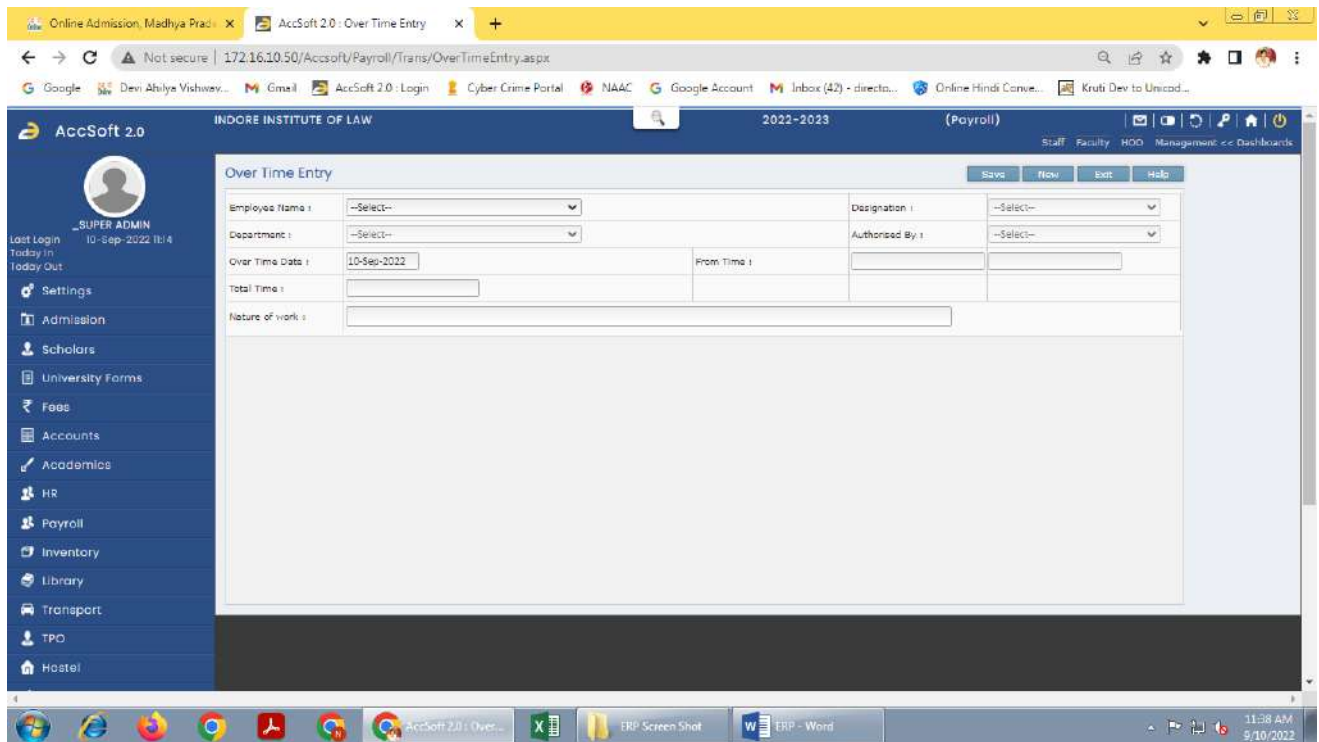
Salary Register



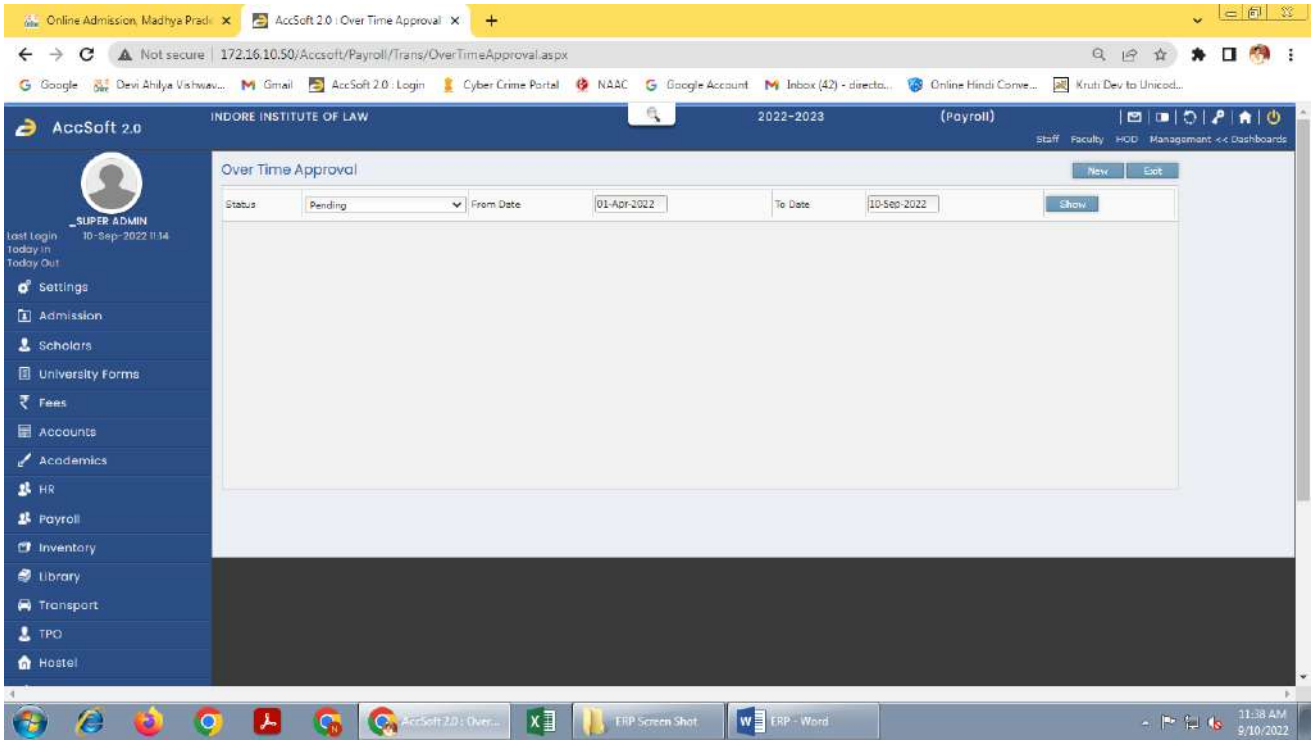
On Duty Leave Entry



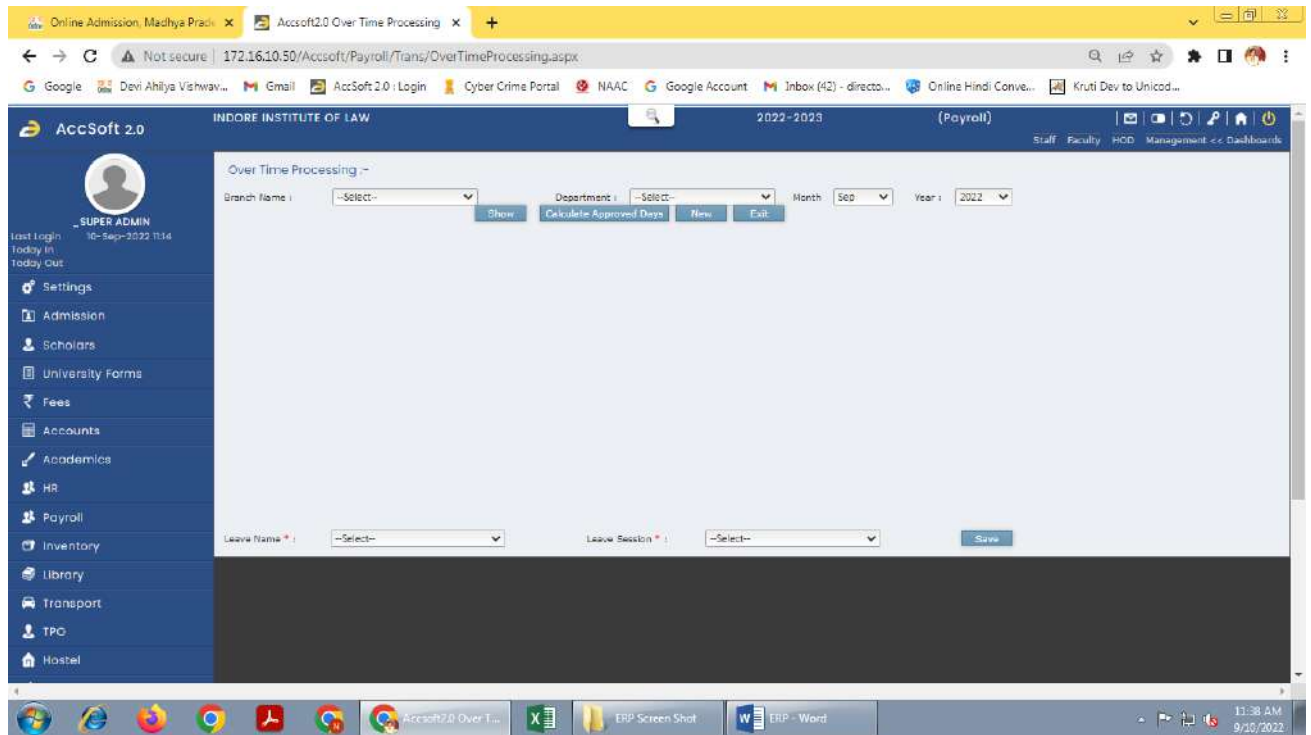
Hold Salary Release:



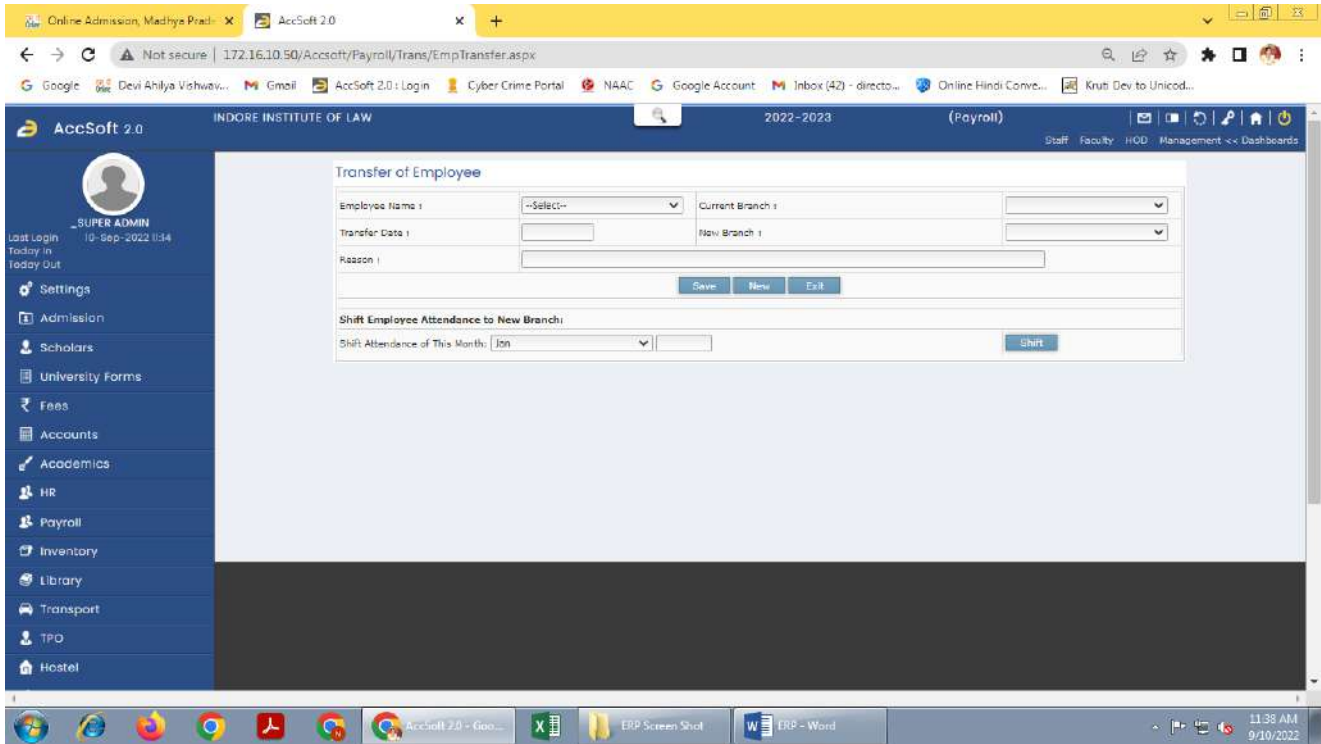
Over Time Entry



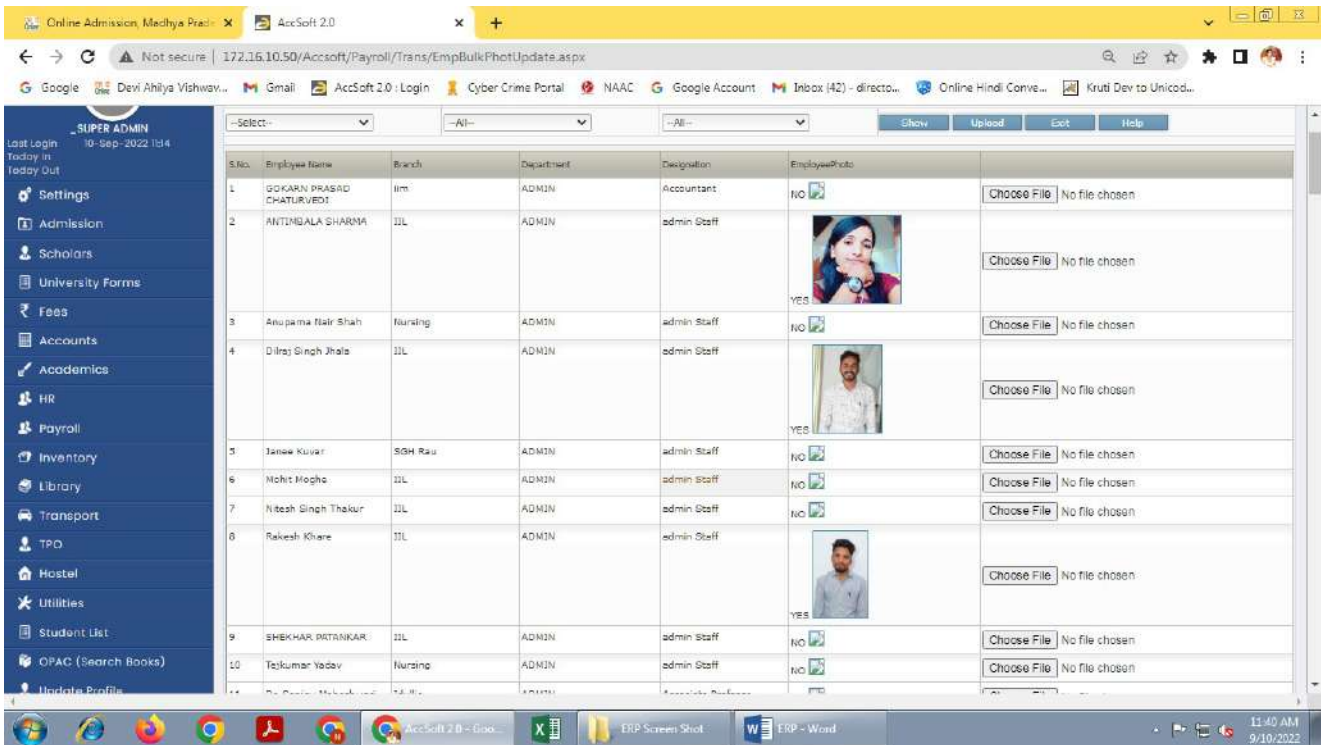
Over Time Approval



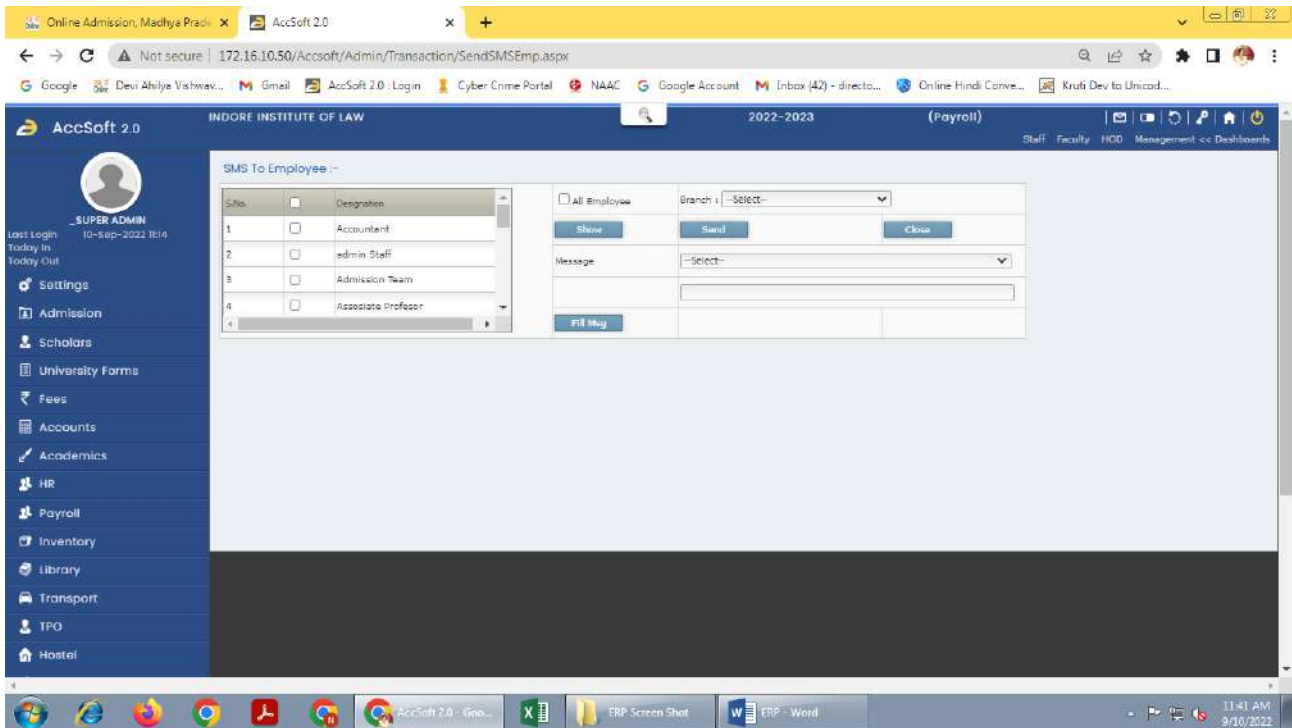
Over Time Processing :-



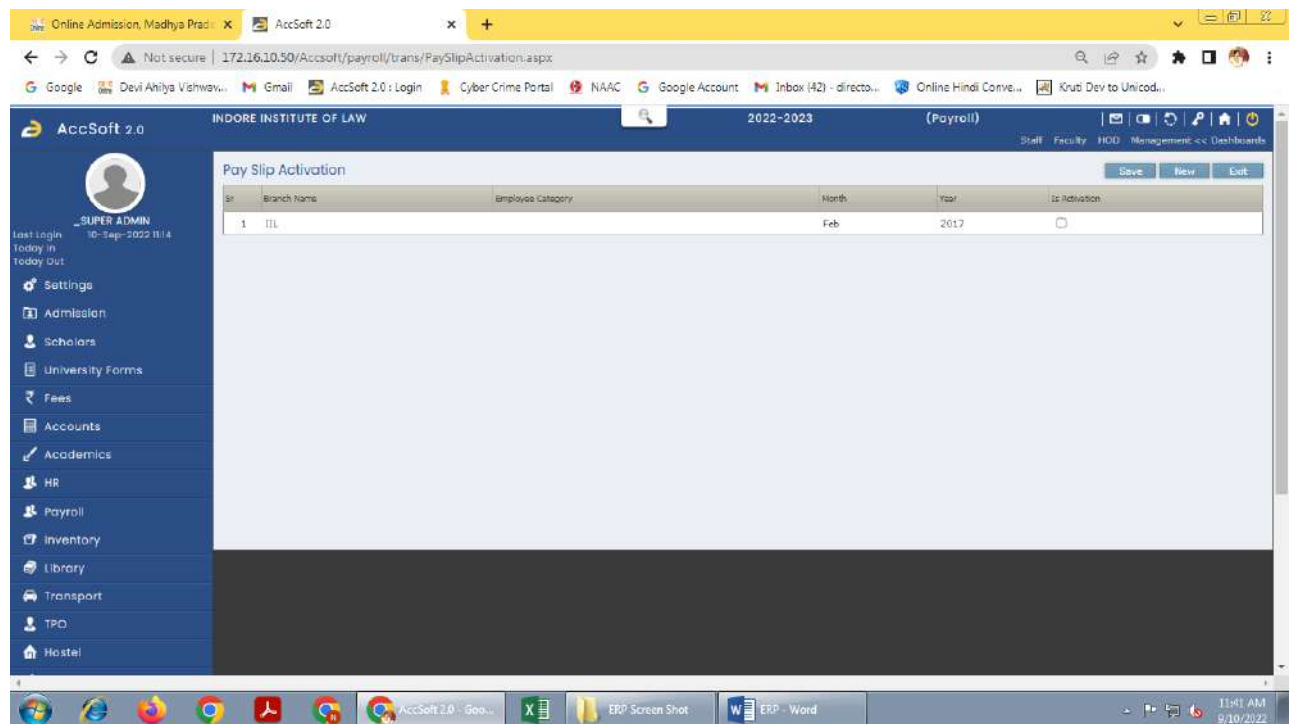
Transfer of Employee



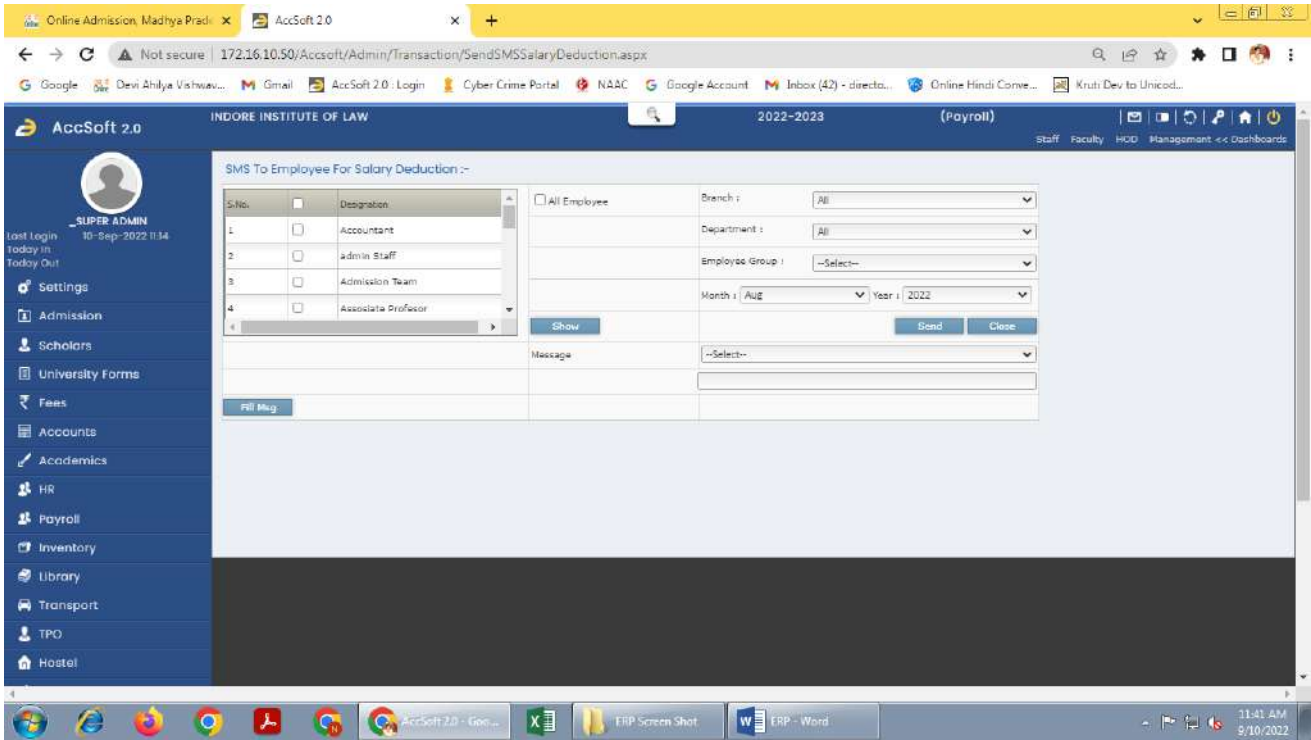
Employee Bulk Photo Update



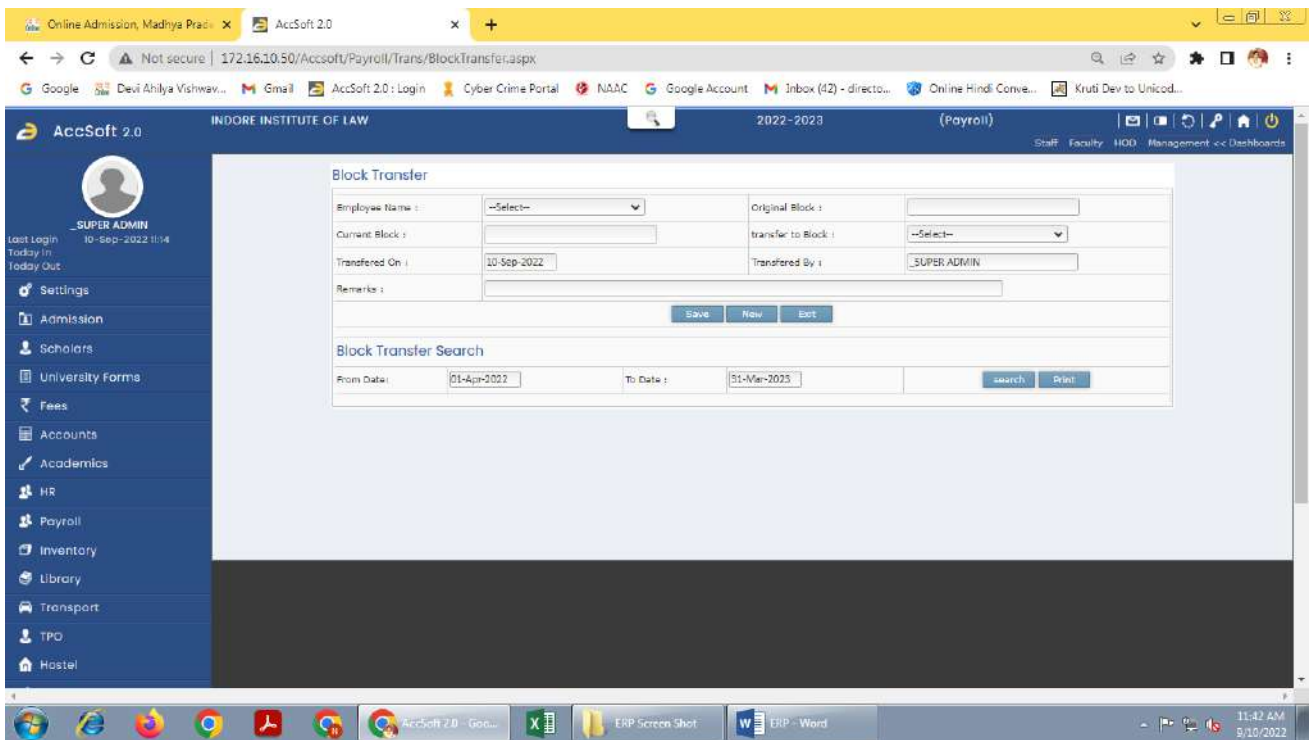
SMS To Employee :-



Pay Slip Activation



SMS To Employee For Salary Deduction :-



Block Transfer

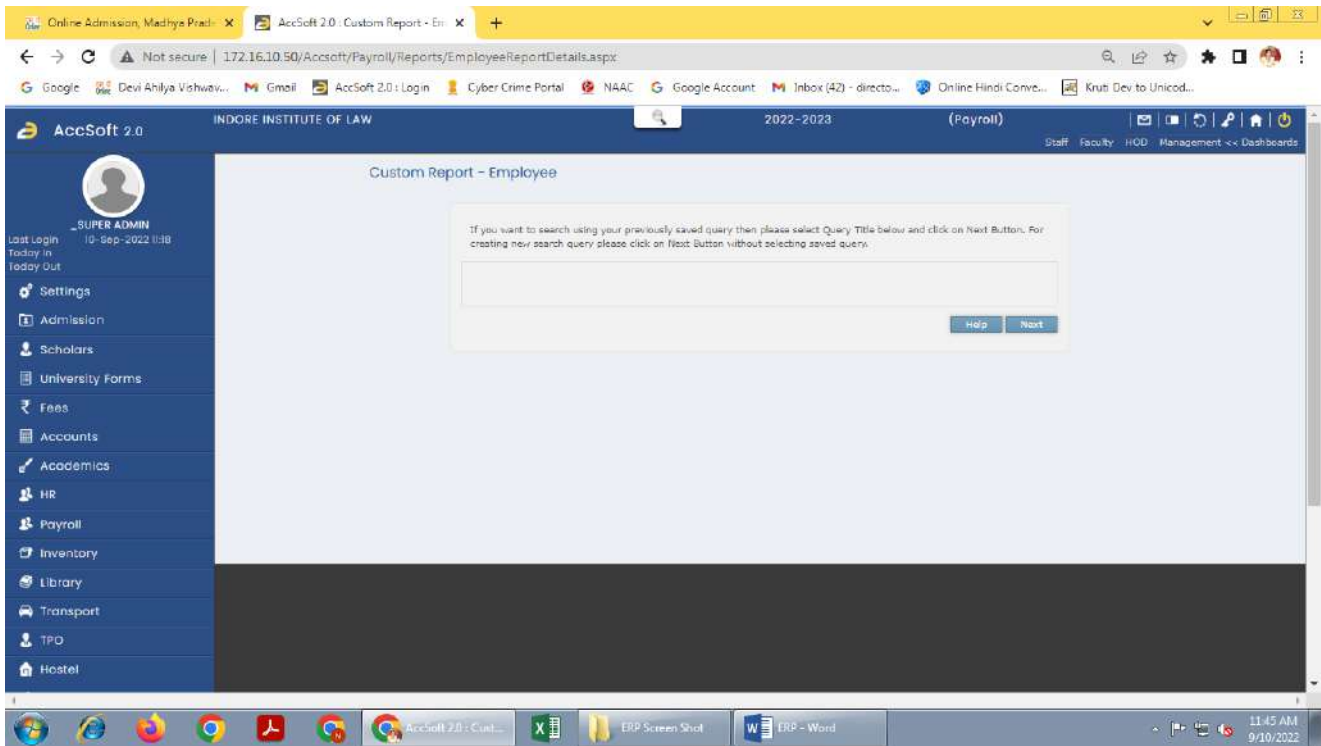
REPORTS

The screenshot shows the 'Daily Schedule' report in the AccSoft 2.0 system. The interface includes a search bar and several filter fields: 'From Date' (10-Sep-2022), 'To Date' (10-Sep-2022), 'Employee Name' (dropdown), 'Institute' (dropdown), 'Category' (dropdown), 'As On Date' (10-Sep-2022), 'Month' (Sep), and 'Year' (2022). Below the filters are buttons for 'Search', 'Daily Export', 'Monthly Export', 'Exit', 'Daily Status Report', and 'Monthly Status Report'. The main content area is currently empty, displaying the message 'Record Not Found'.

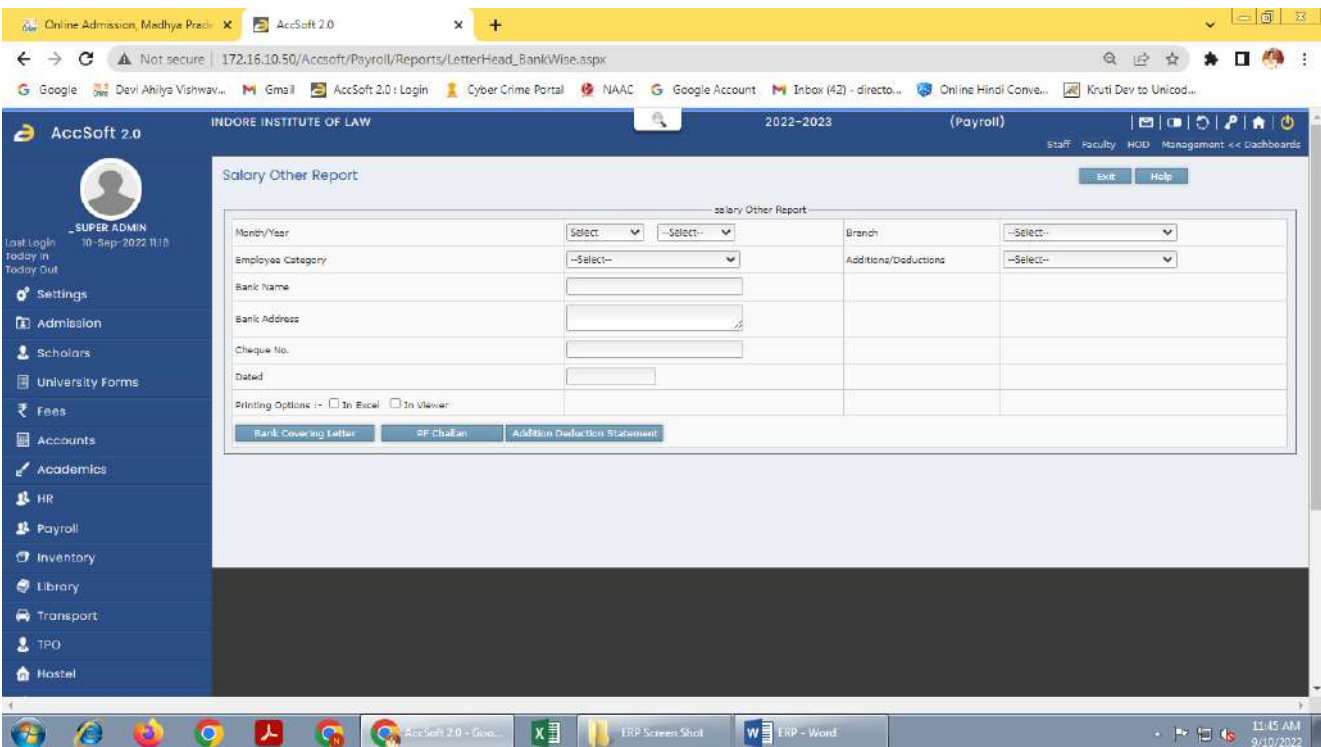
Daily Schedule

The screenshot shows the 'Employee List Report' in the AccSoft 2.0 system. It features a grid of filter options: 'General Information' (selected), 'Official Information', 'Educational Qualification', 'Branch Wise' (selected), 'Category Wise', 'Designation Wise', and 'show Left Employees'. There are also input fields for 'Branch', 'Joining Date After this Date' (10-Sep-2022), and 'Leaving Date Before this Date' (10-Sep-2022, with a dropdown for 'January'). A dropdown for 'Employee Police Verification List' is set to 'All'. 'Print' and 'Close' buttons are visible at the bottom of the filter section.

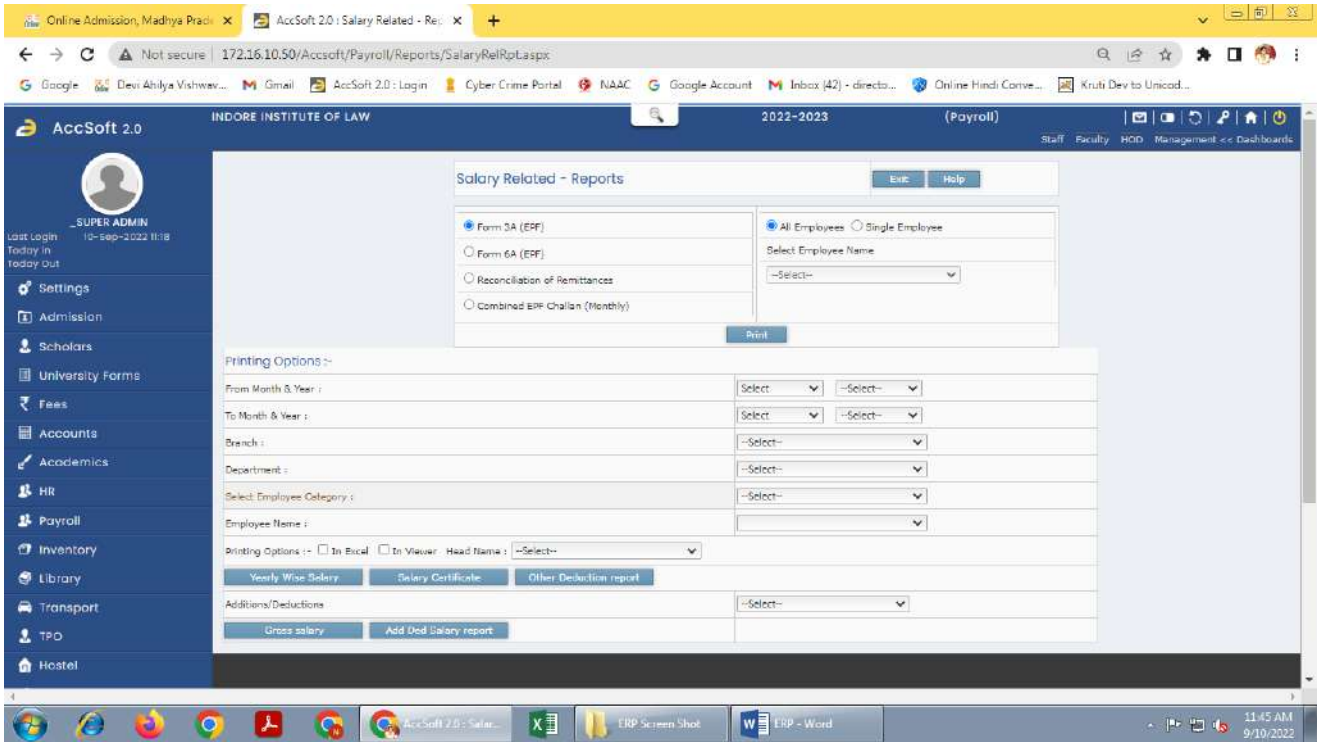
Employee List Report



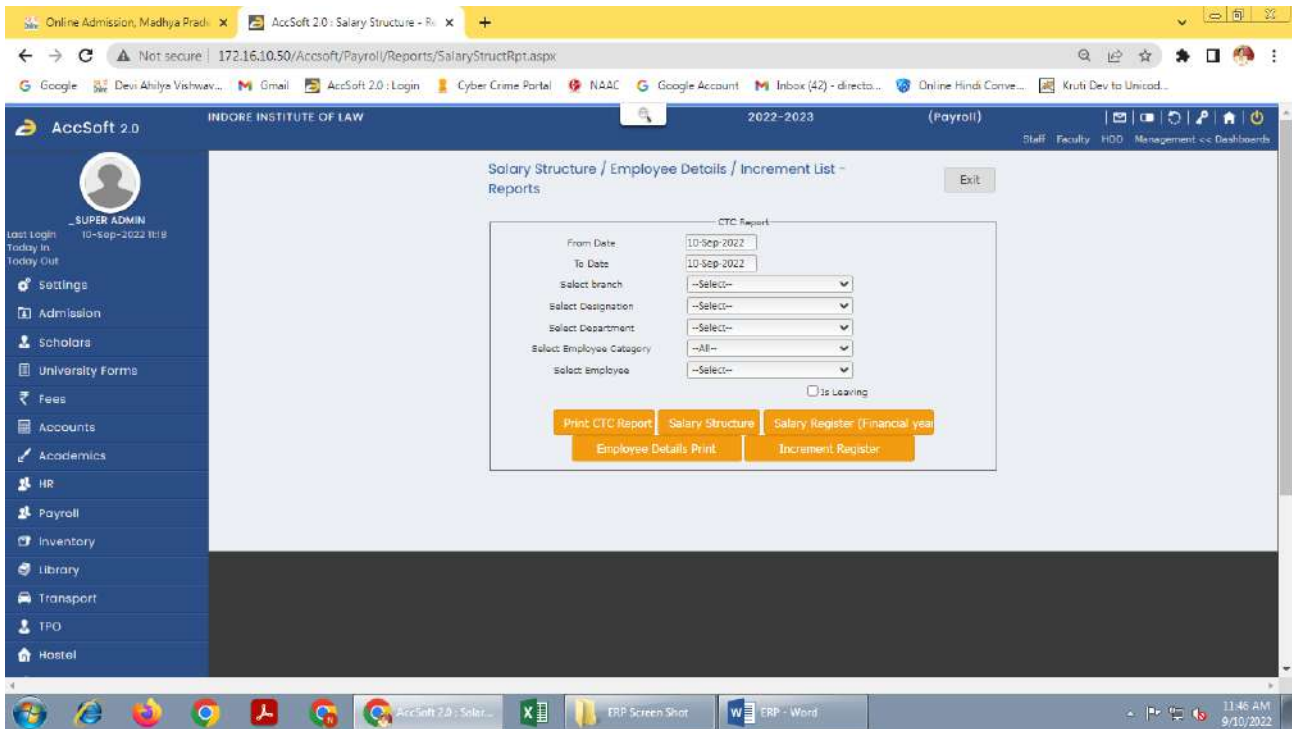
Custom Report – Employee



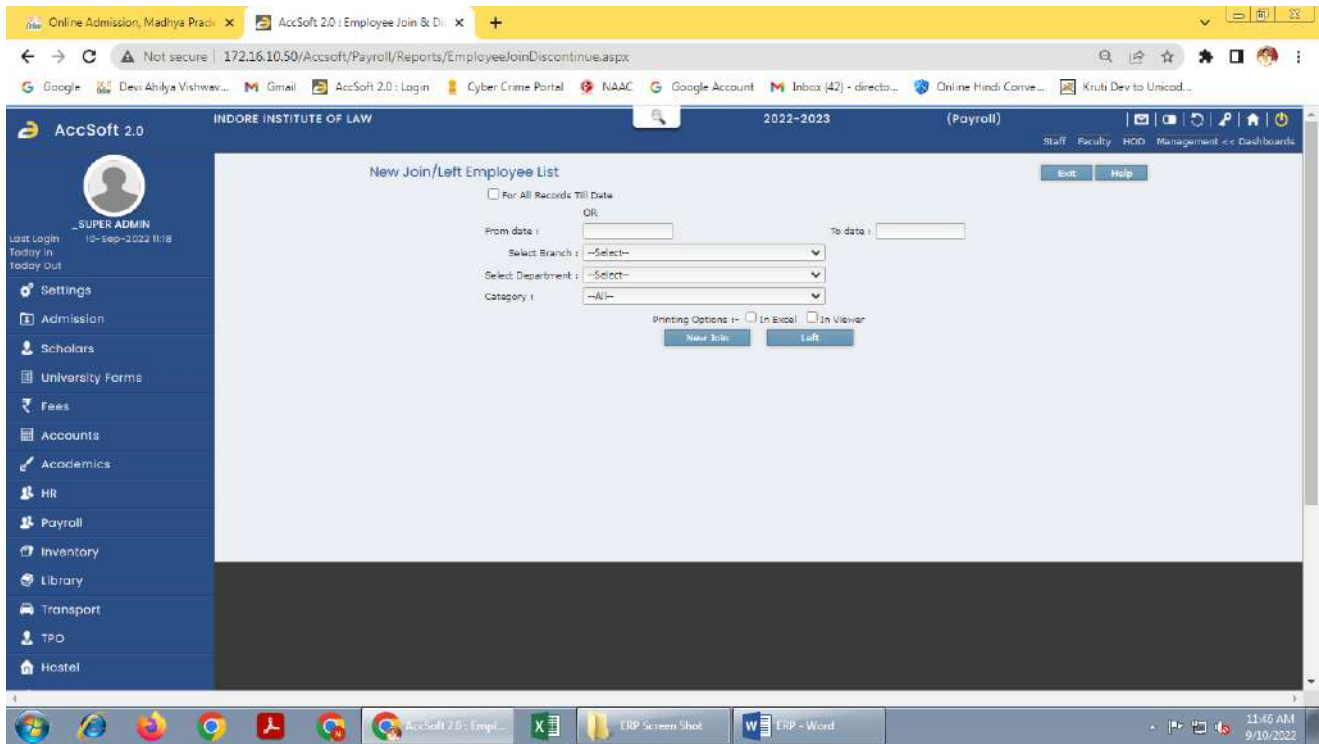
Salary Other Report



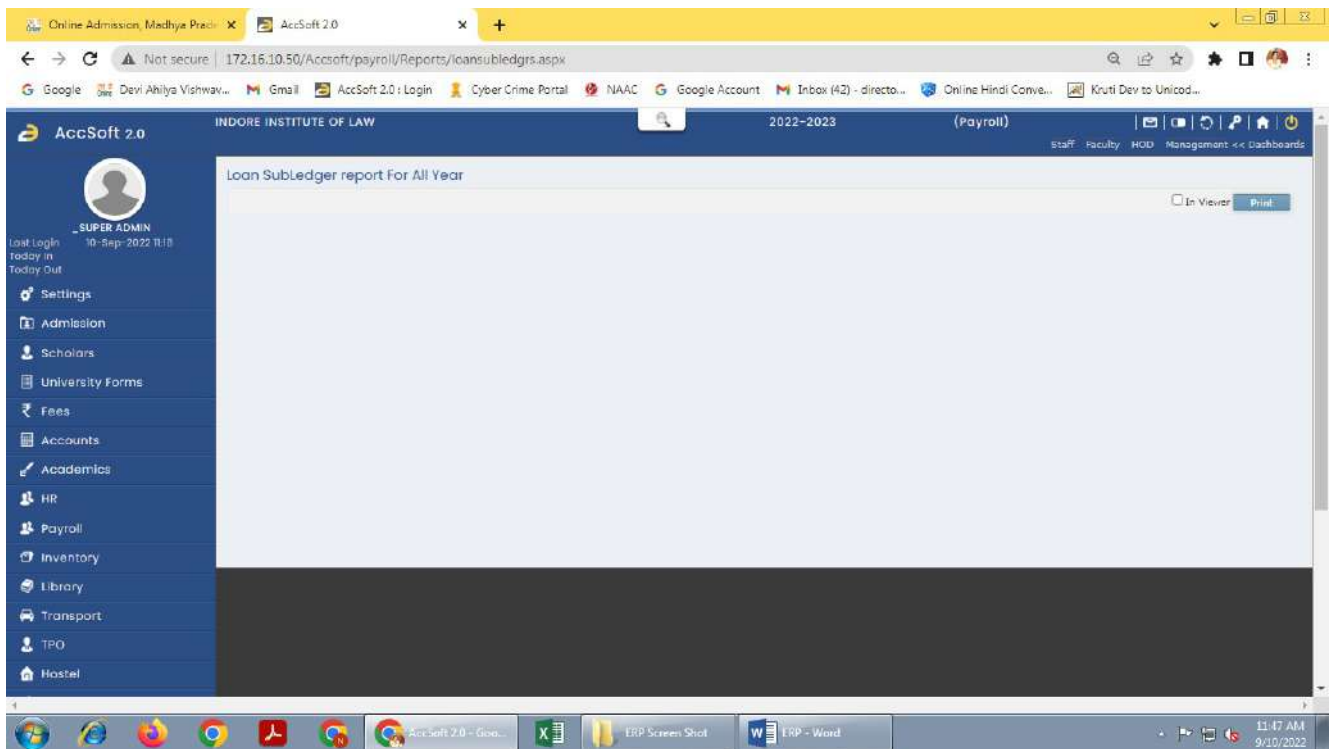
Salary Related – Reports



Salary Structure / Employee Details / Increment List – Reports

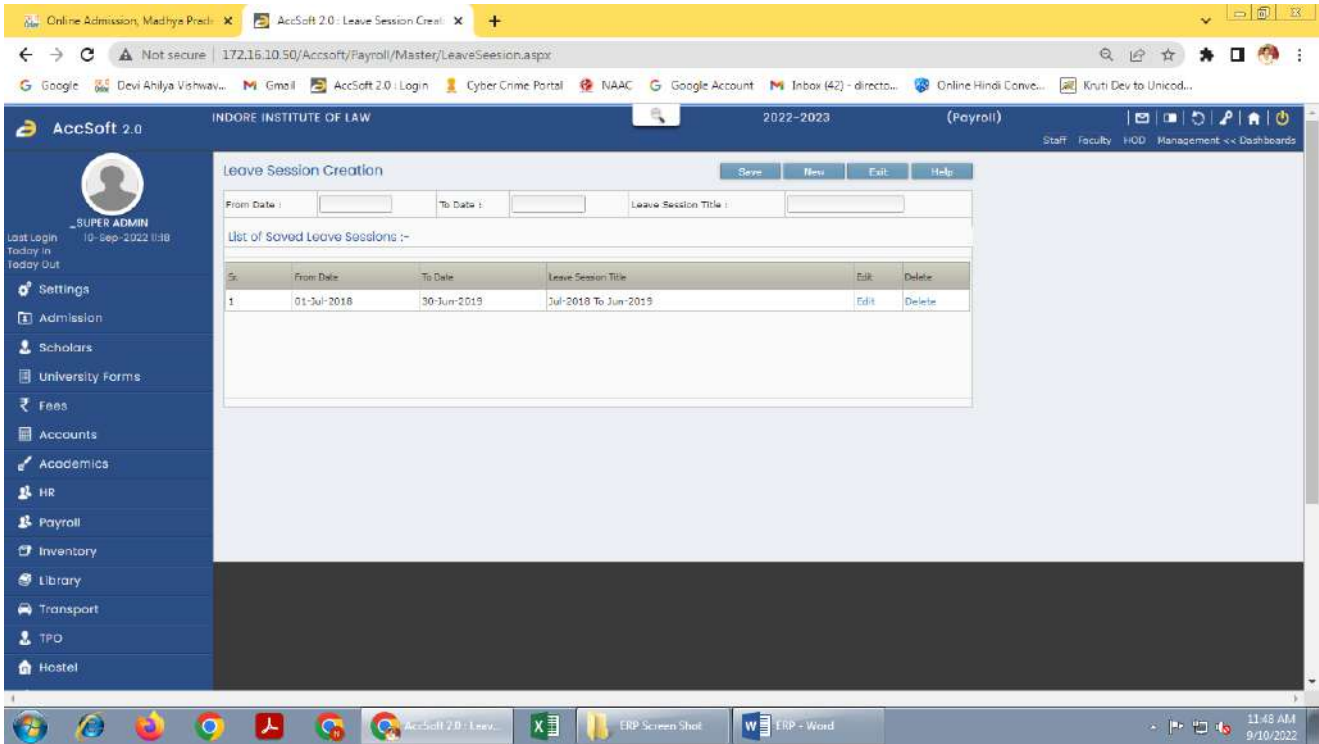


New Join/Left Employee List

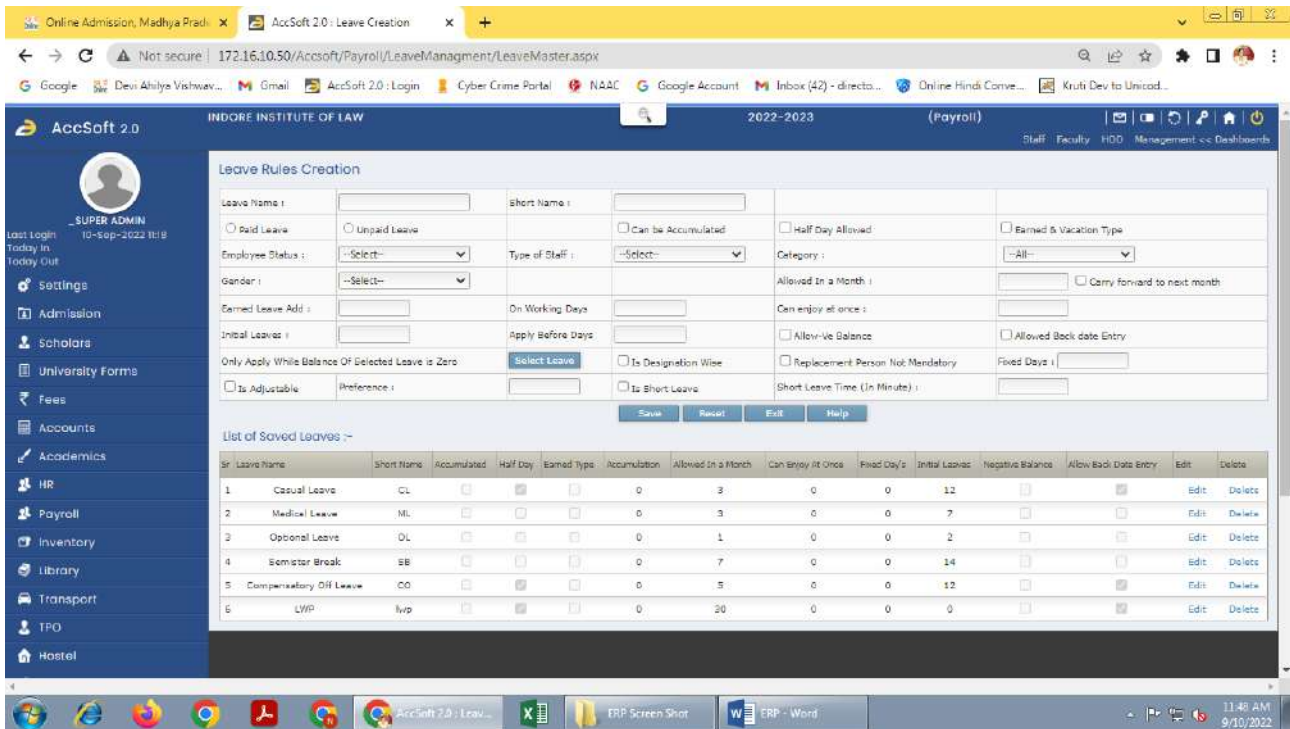


Loan SubLedger report For All Year

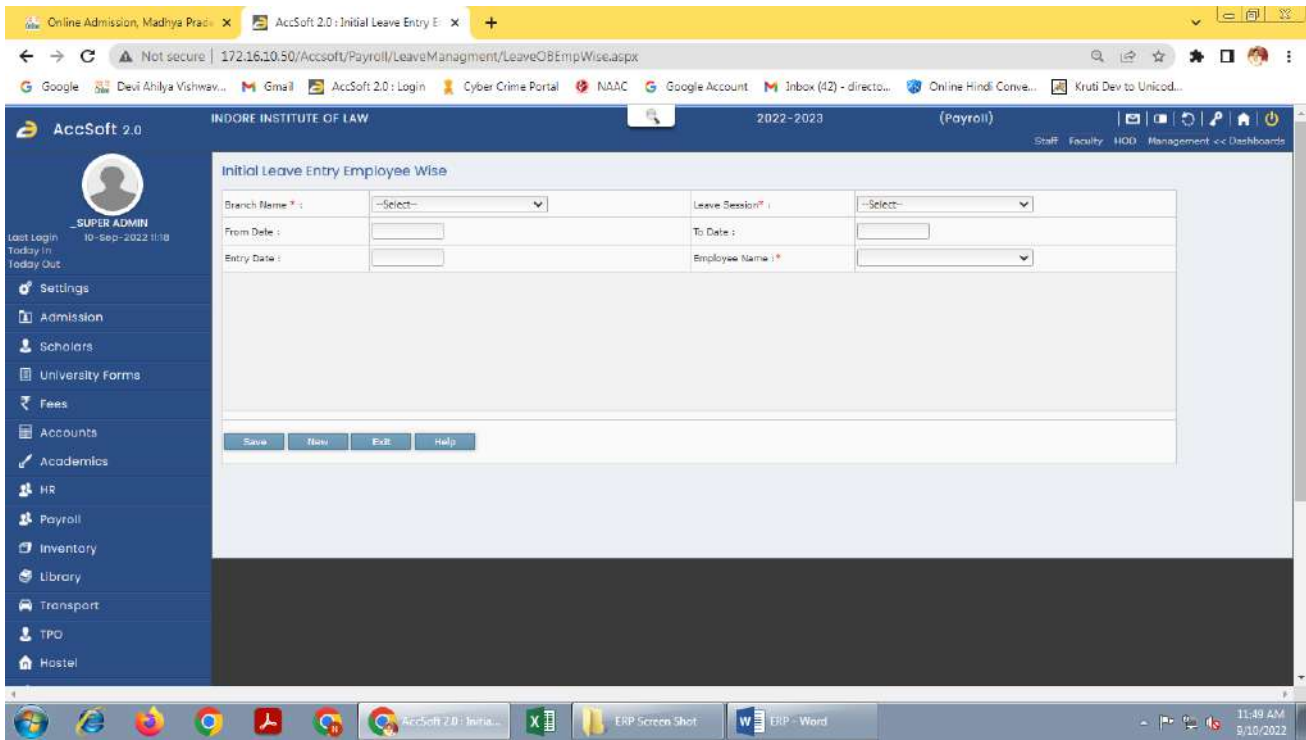
LEAVE MANAGEMENT



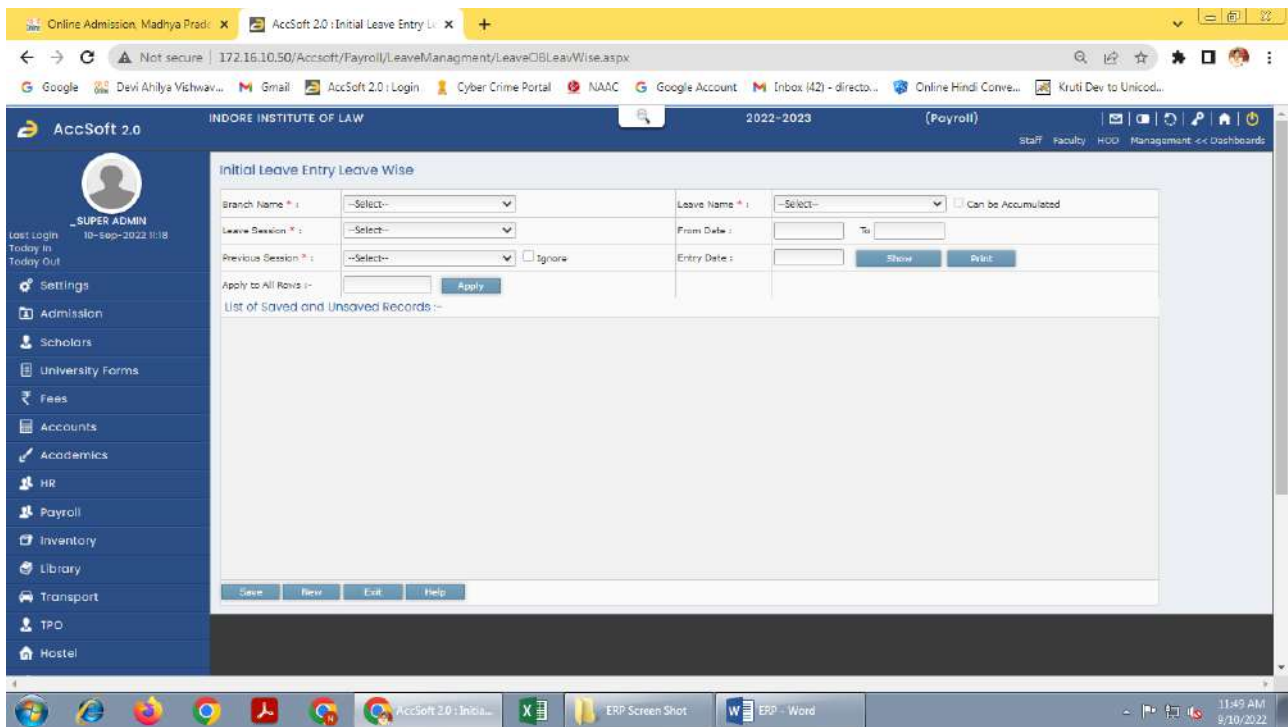
Leave Session Creation



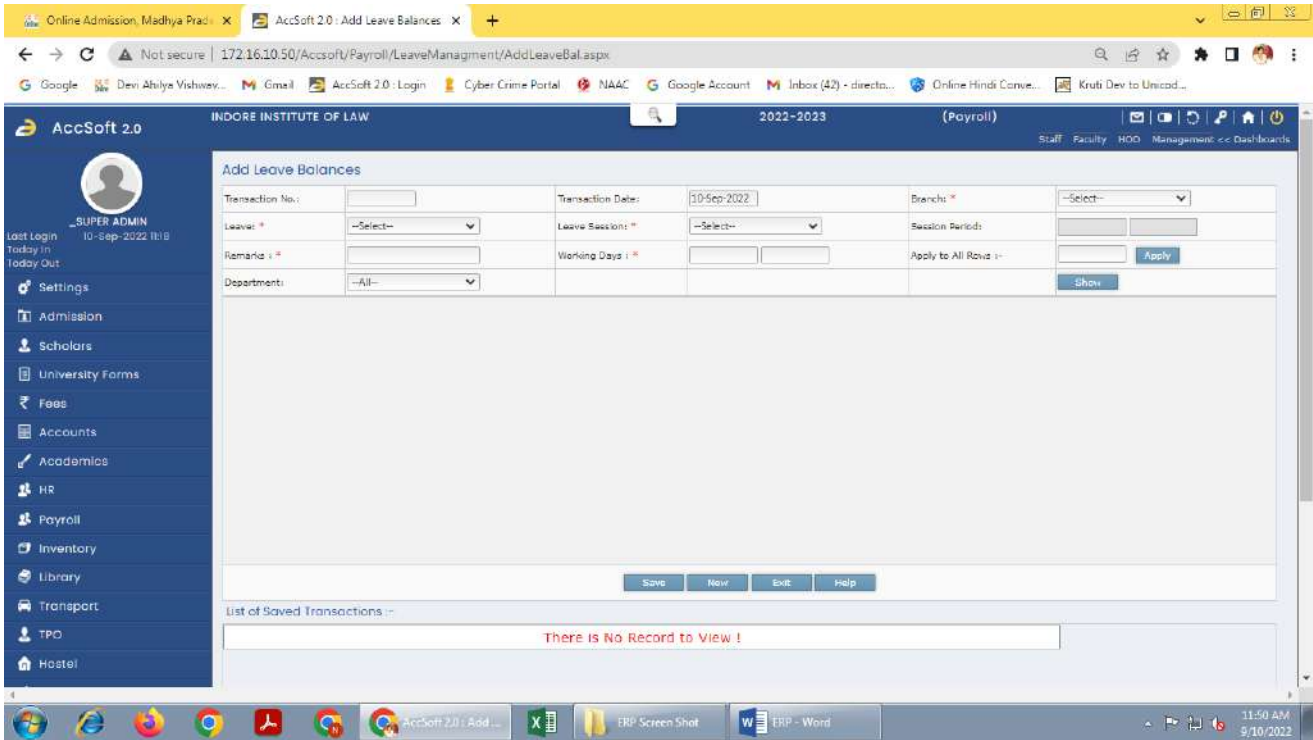
Leave Rules Creation



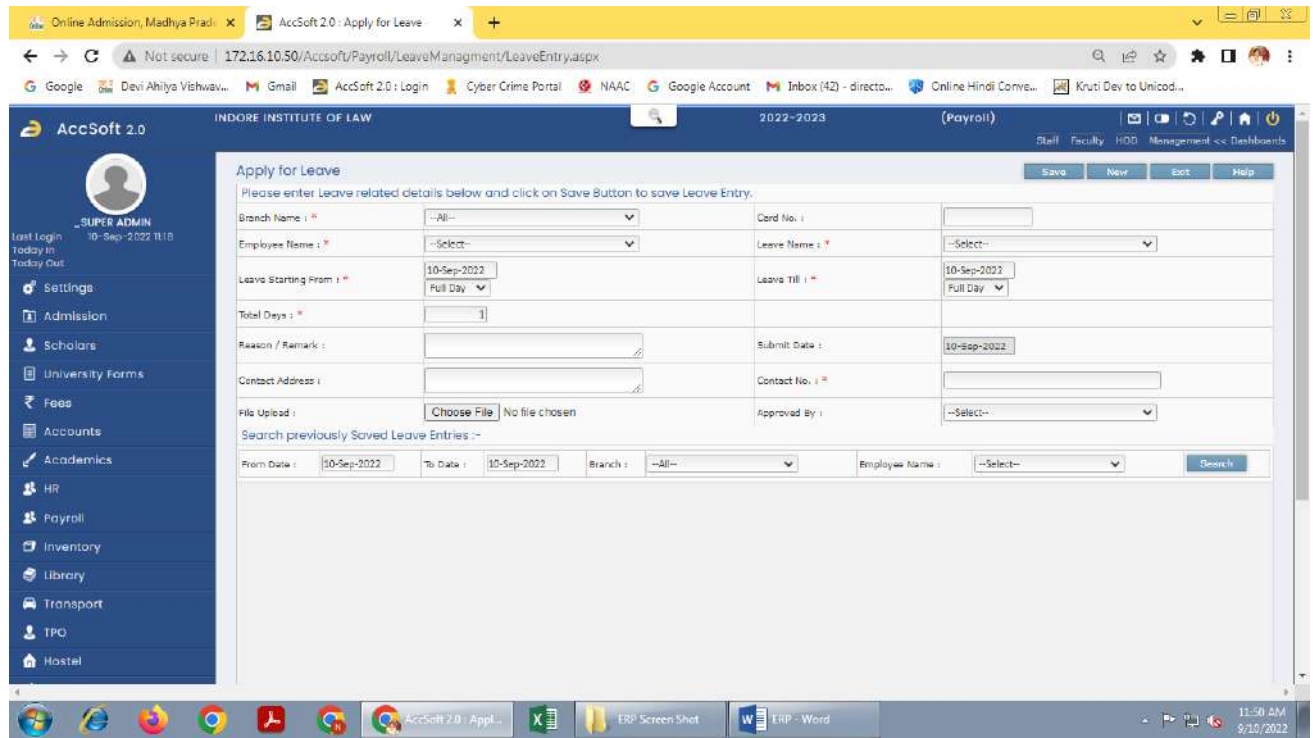
Initial Leave Entry Employee Wise



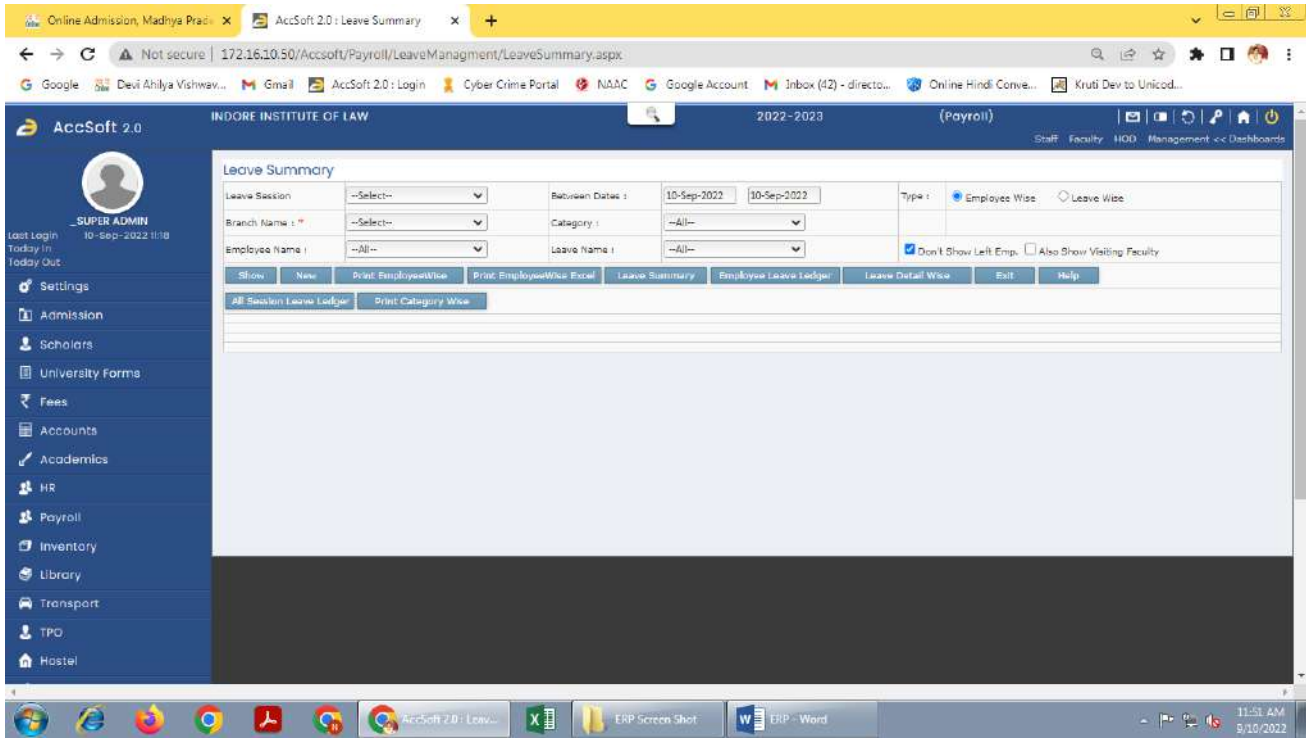
Initial Leave Entry Leave Wise



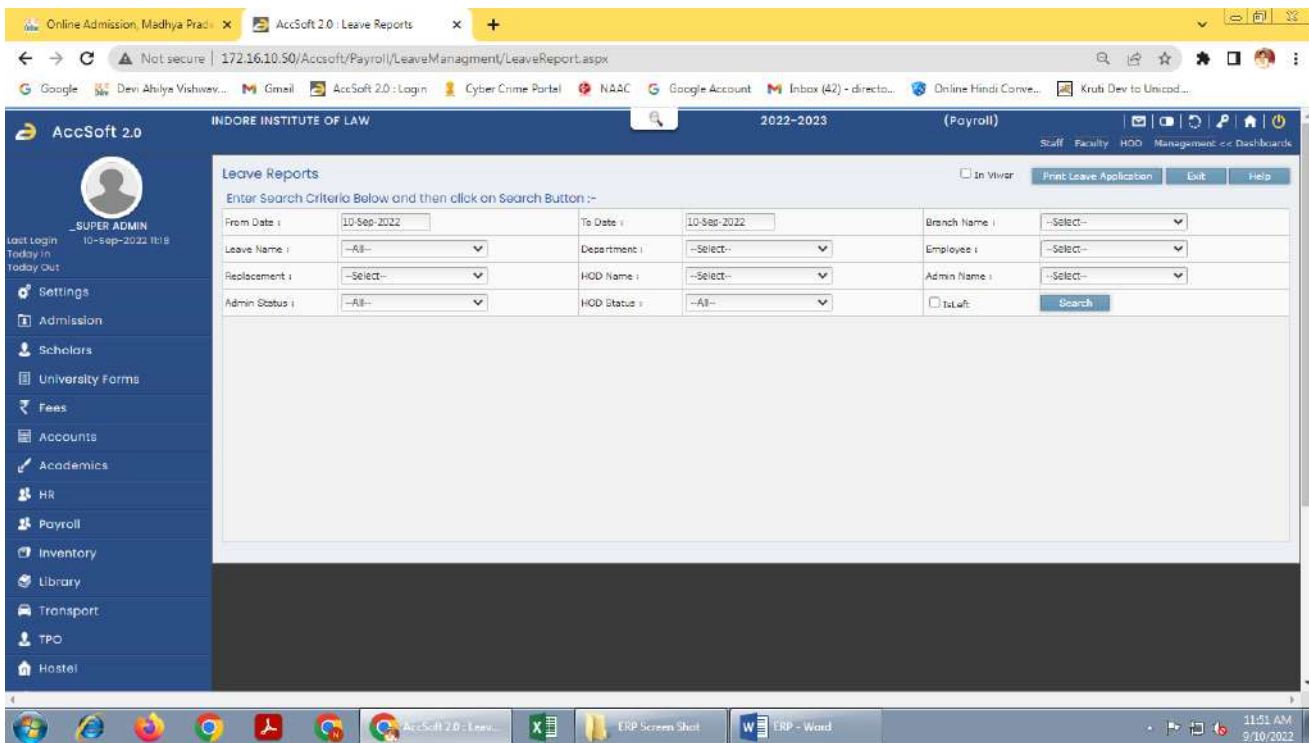
Add Leave Balances



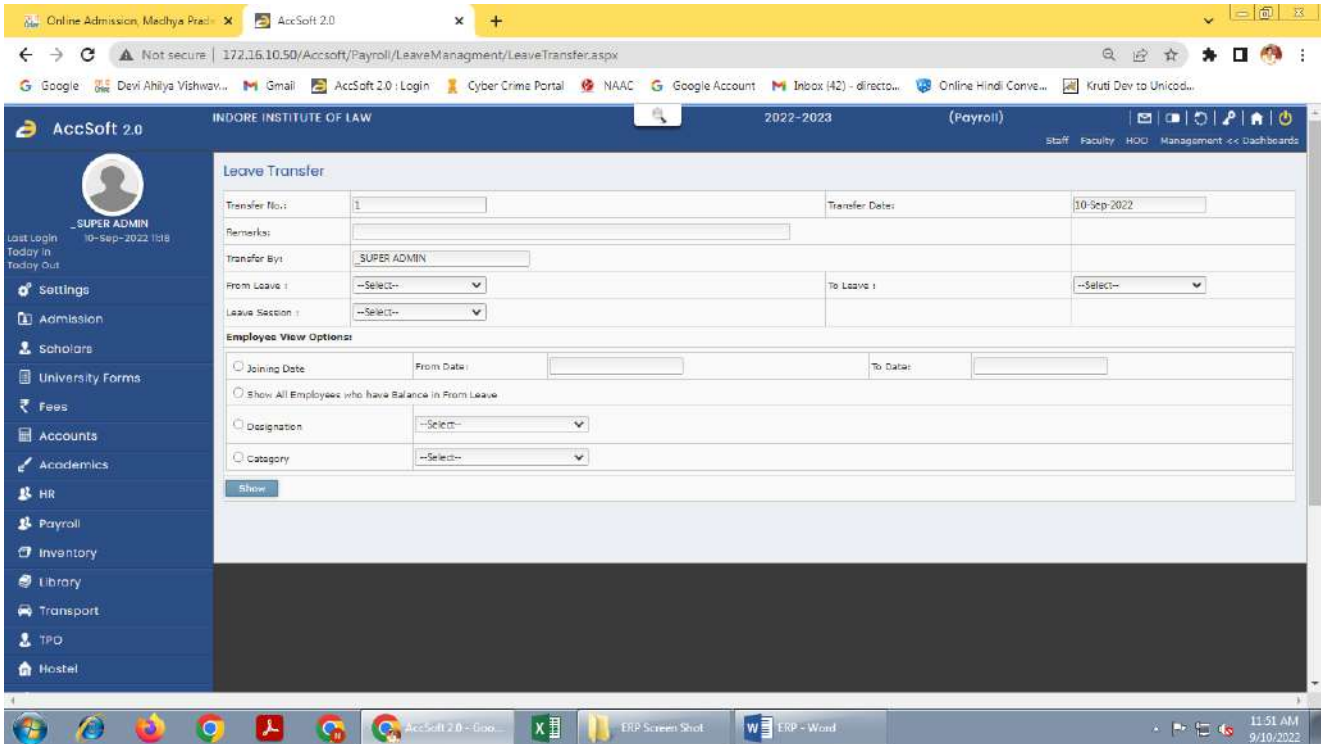
Apply for Leave



Leave Summary

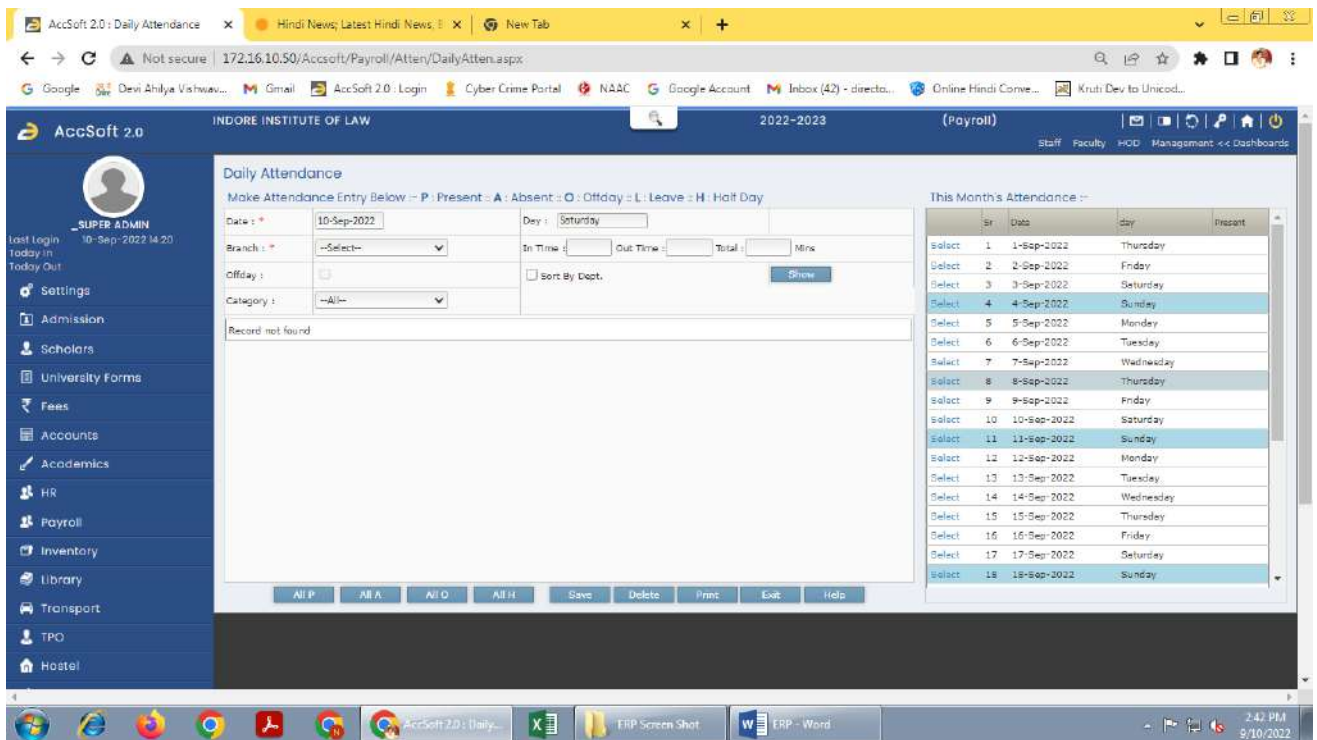


Leave Reports



Leave Transfer

STAFF ATTENDANCE



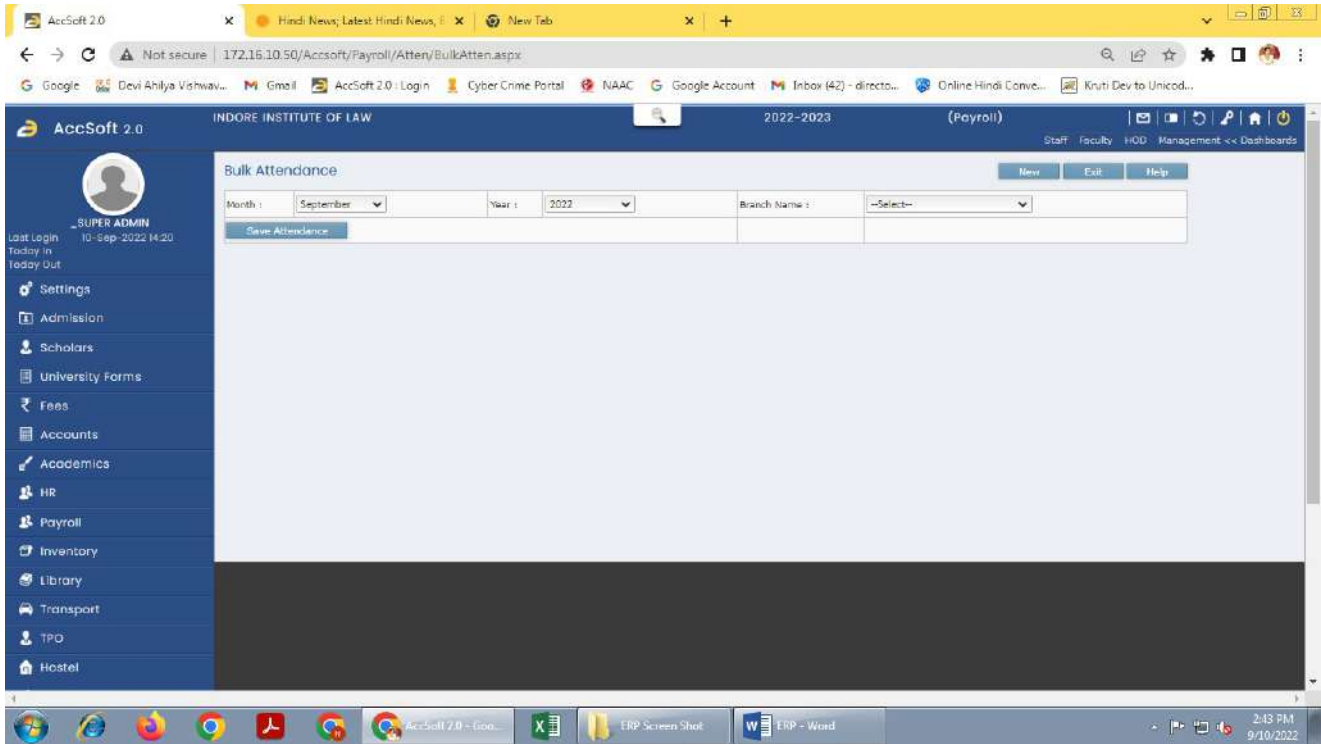
Daily Attendance

The screenshot displays the 'Apply for Leave / Check Leave Balances' page in the AccSoft 2.0 system. The interface includes a sidebar with navigation options like Settings, Admission, and Payroll. The main content area features a 'Leave Application' form with fields for Branch Name, Employee Name, Leave Name, Start/End dates, Total Days, Reason, Contact Address, and File Upload. Below the form, there is a section titled 'Below has given All approved Leave of Employee with search Criteria:' which contains a search table with columns for Employee Name, Leave Name, Leave Starting From, and Leave Till. The system status shows '2022-2023 (Payroll)' and the user is identified as 'SUPER ADMIN'.

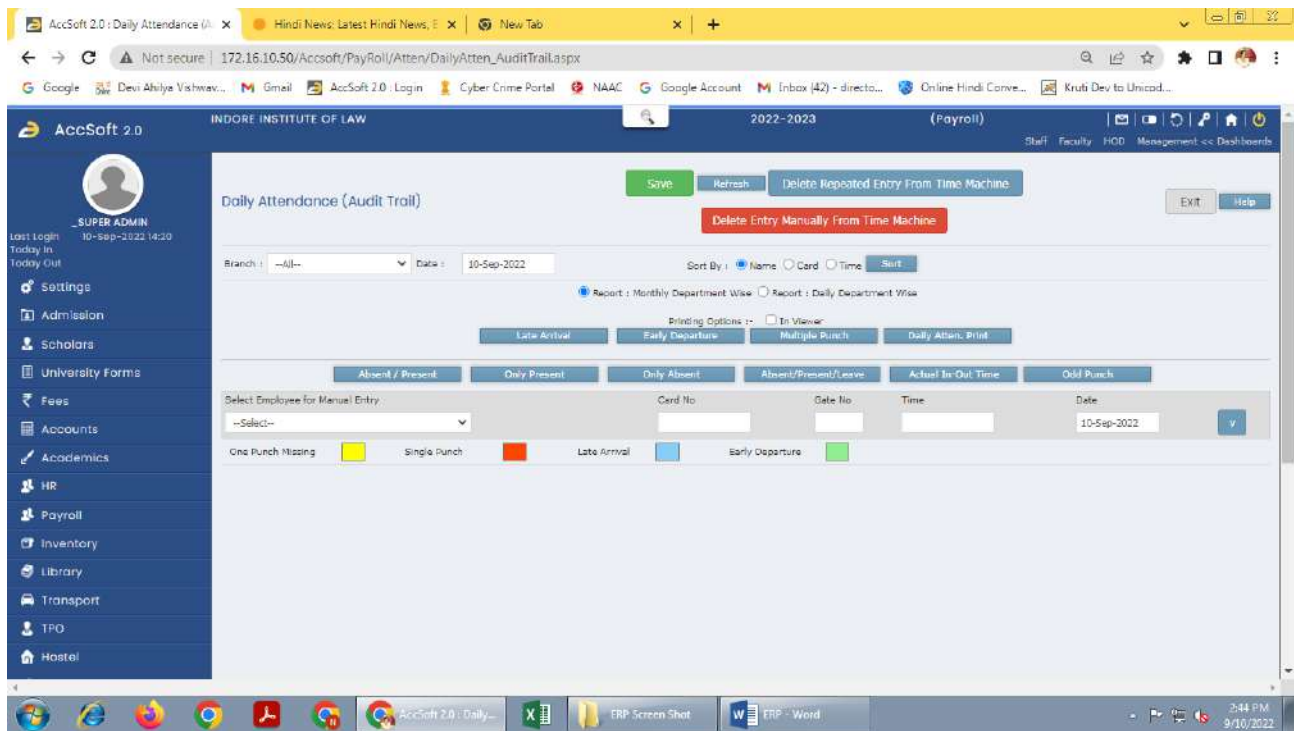
Apply for Leave / Check Leave Balances

The screenshot displays the 'Monthly Attendance' page in the AccSoft 2.0 system. The interface includes a sidebar with navigation options. The main content area features a 'Monthly Attendance' form with fields for Month, Year, Branch Name, and Employee. Below the form, there is a table for 'Showing Option' with columns for Date, Day, In Time, Out Time, Total Time, and Status. The system status shows '2022-2023 (Payroll)' and the user is identified as 'SUPER ADMIN'. The attendance summary shows 'Total payable Days - 0'.

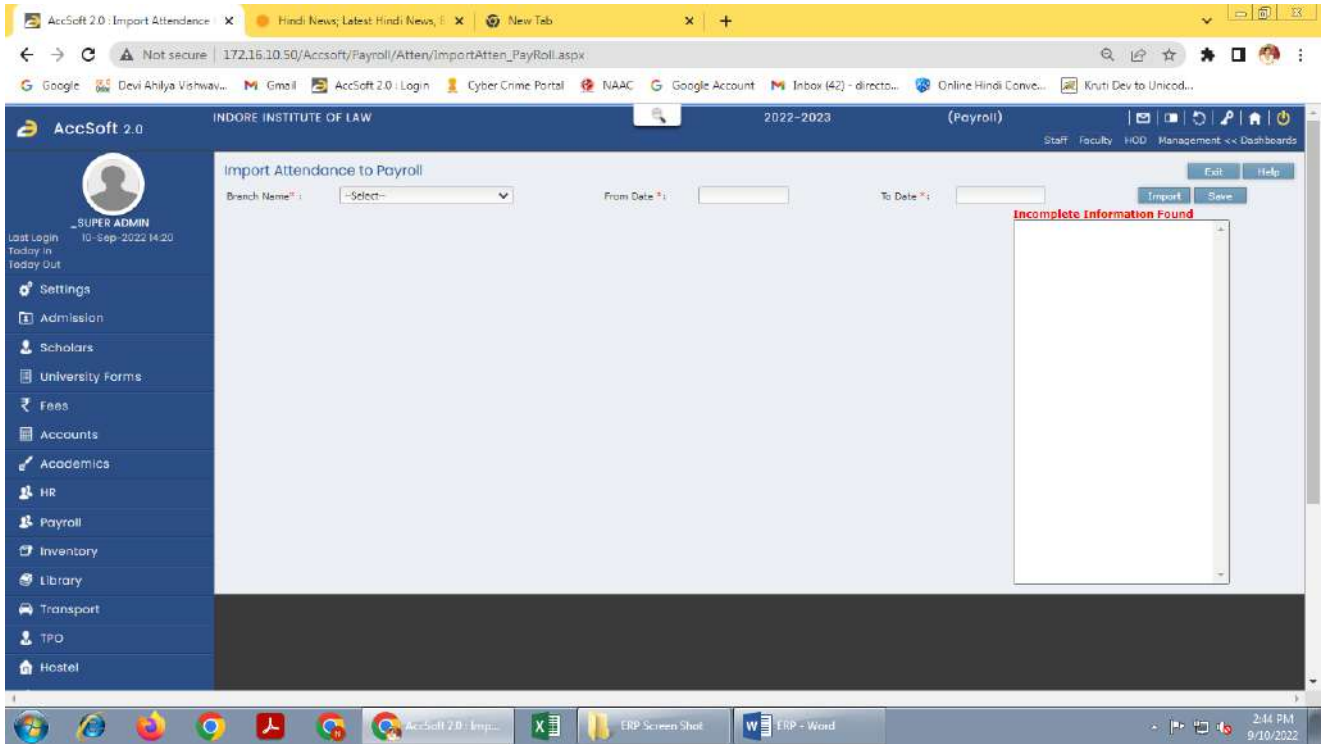
Monthly Attendance



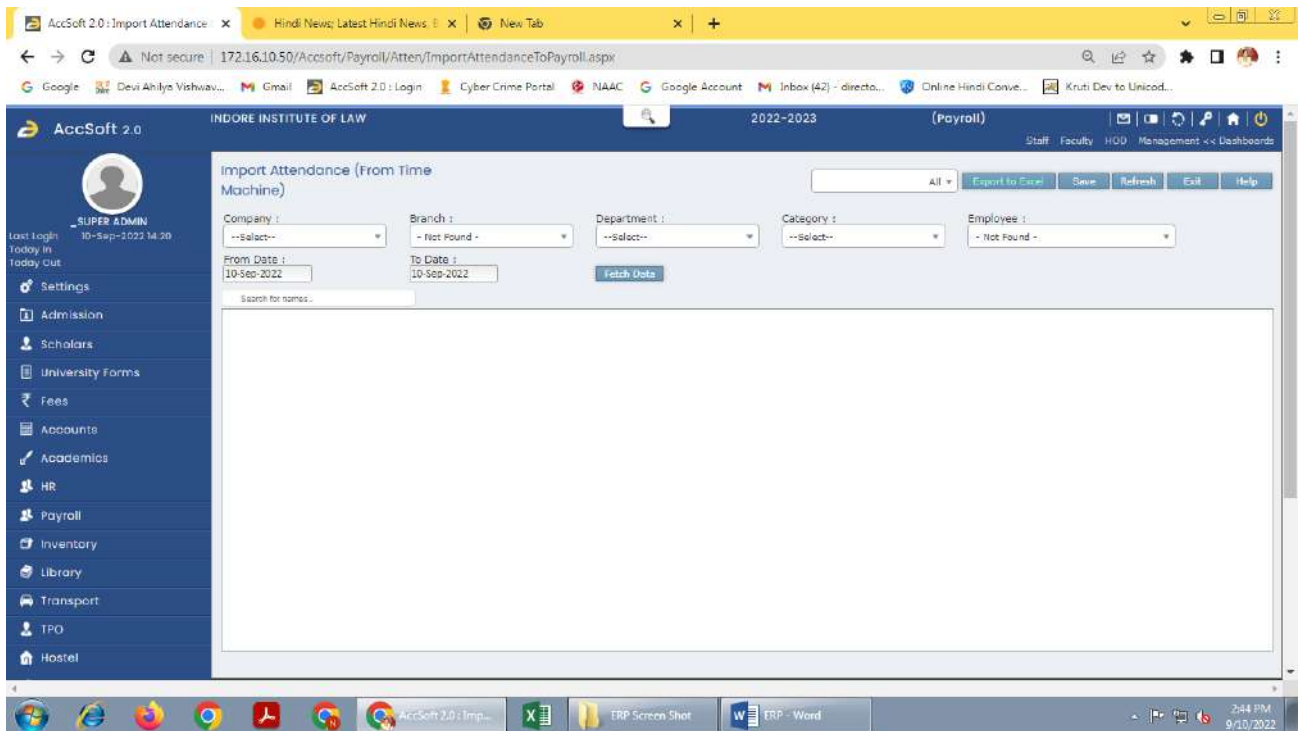
Bulk Attendance



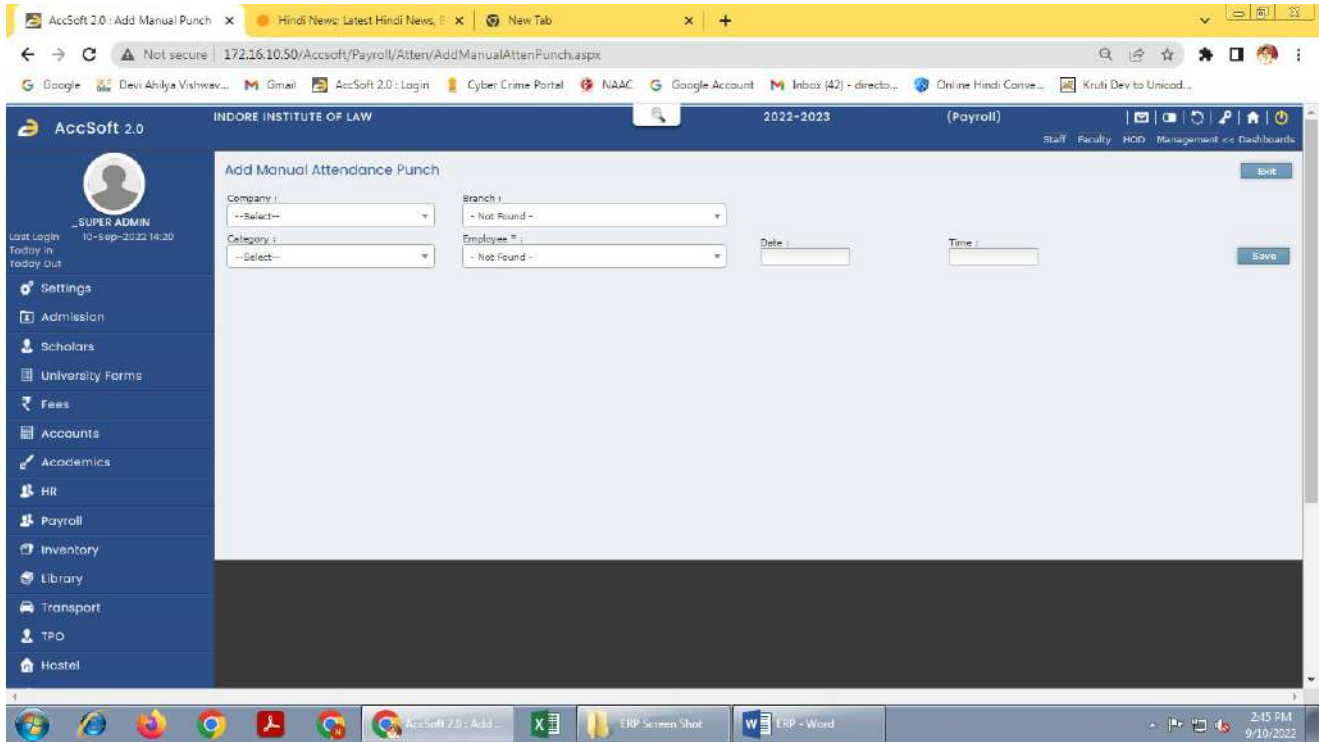
Daily Attendance (Audit Trail)



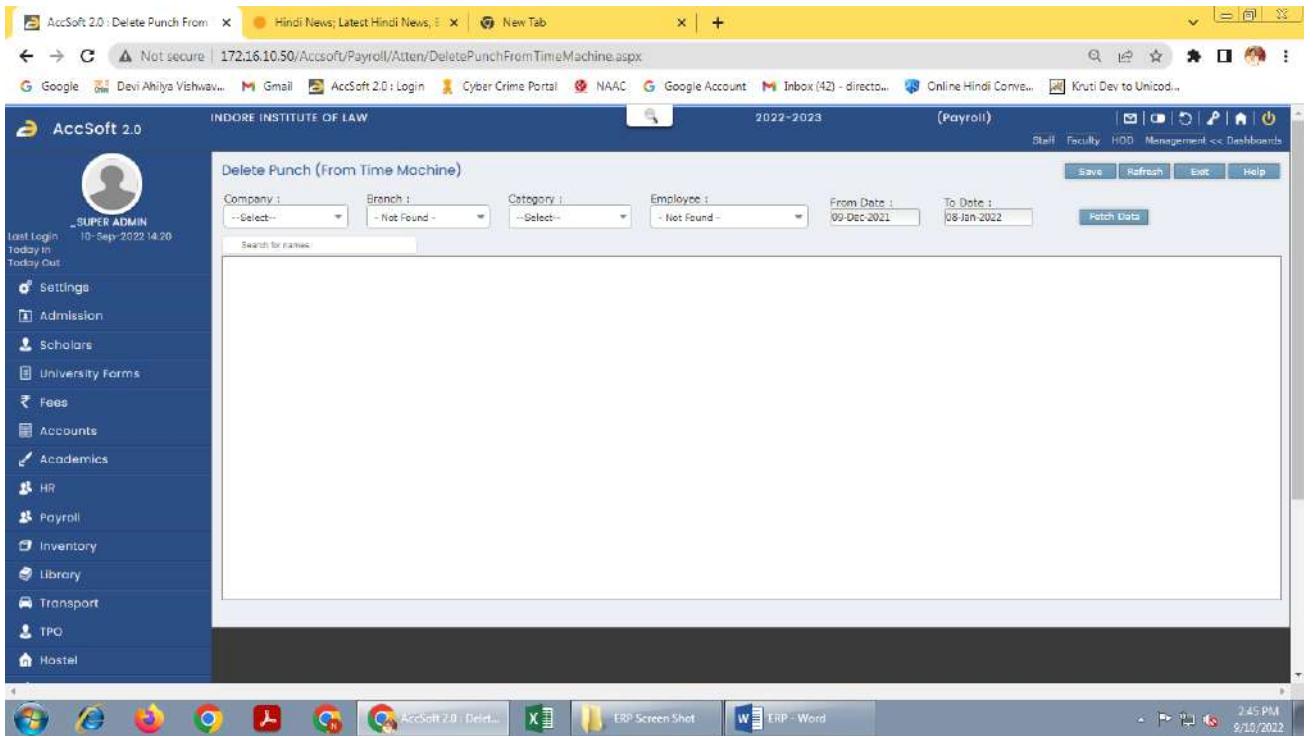
Import Attendance to Payroll



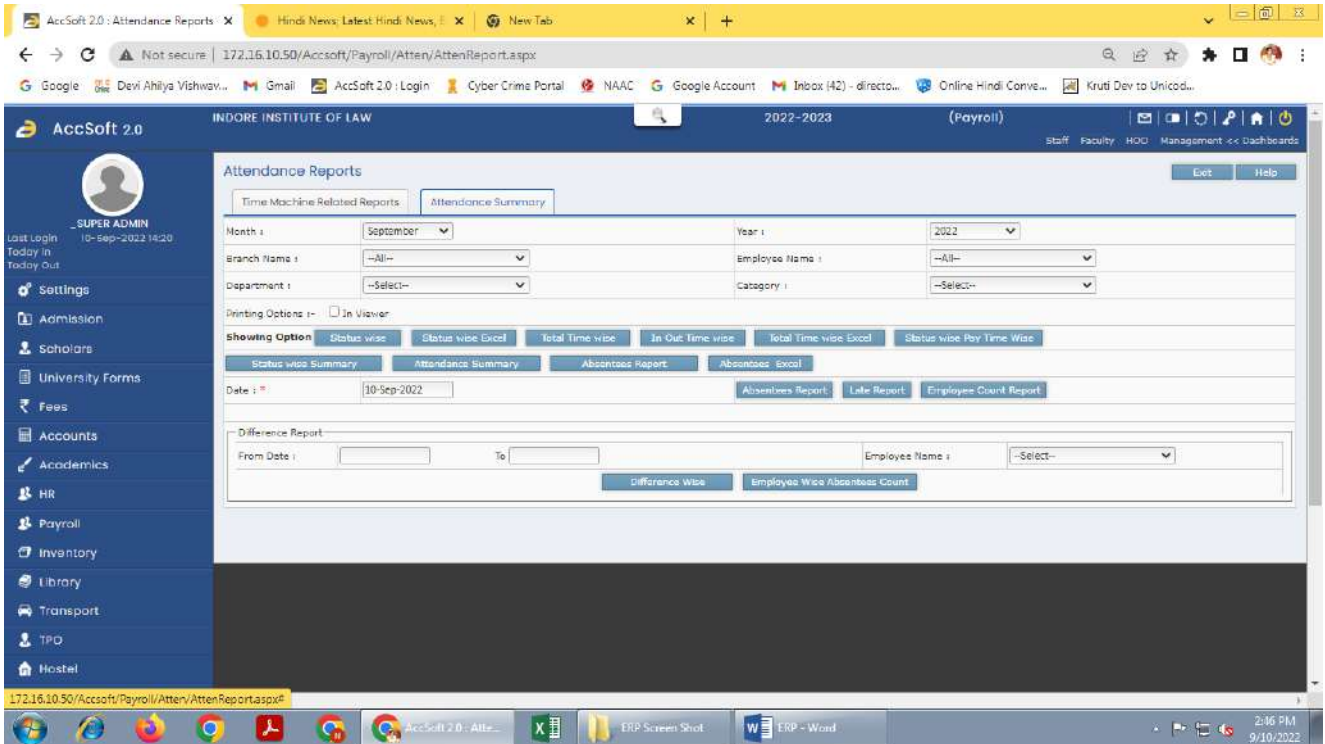
Import Attendance (From Time Machine)



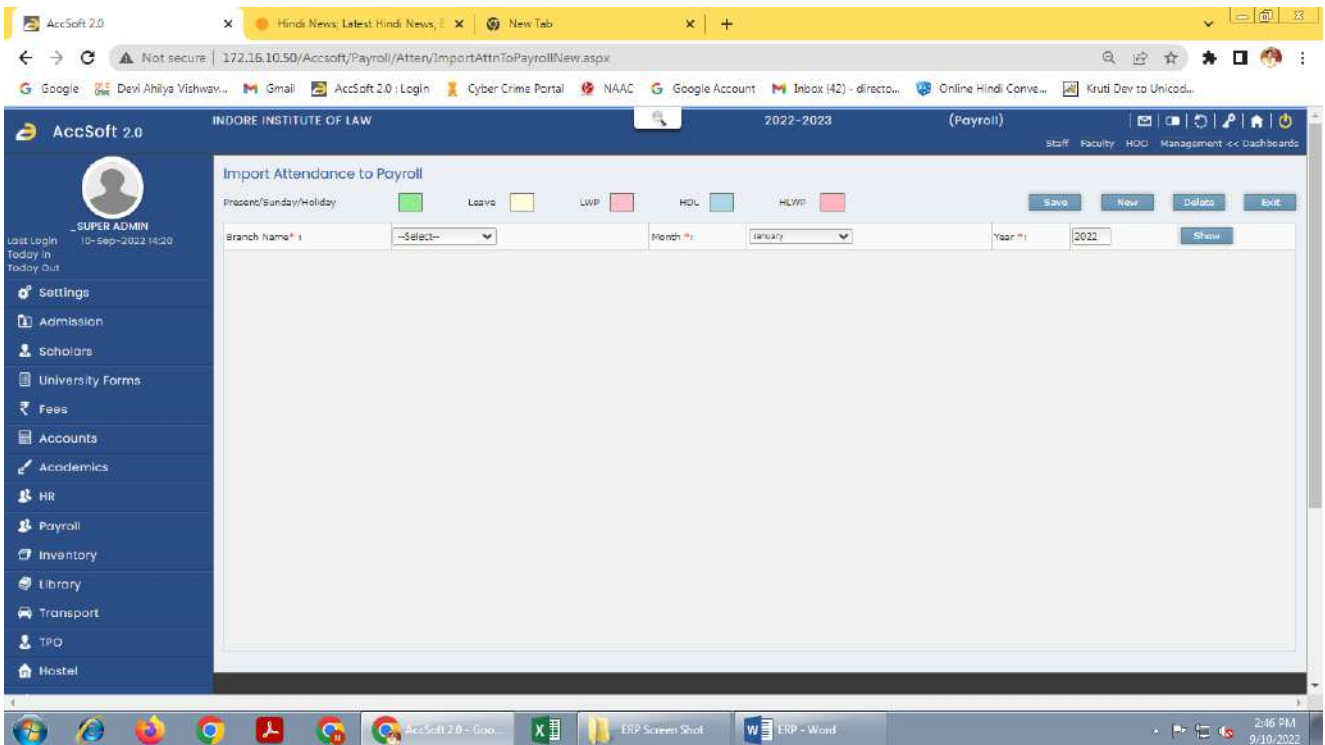
Add Manual Attendance Punch



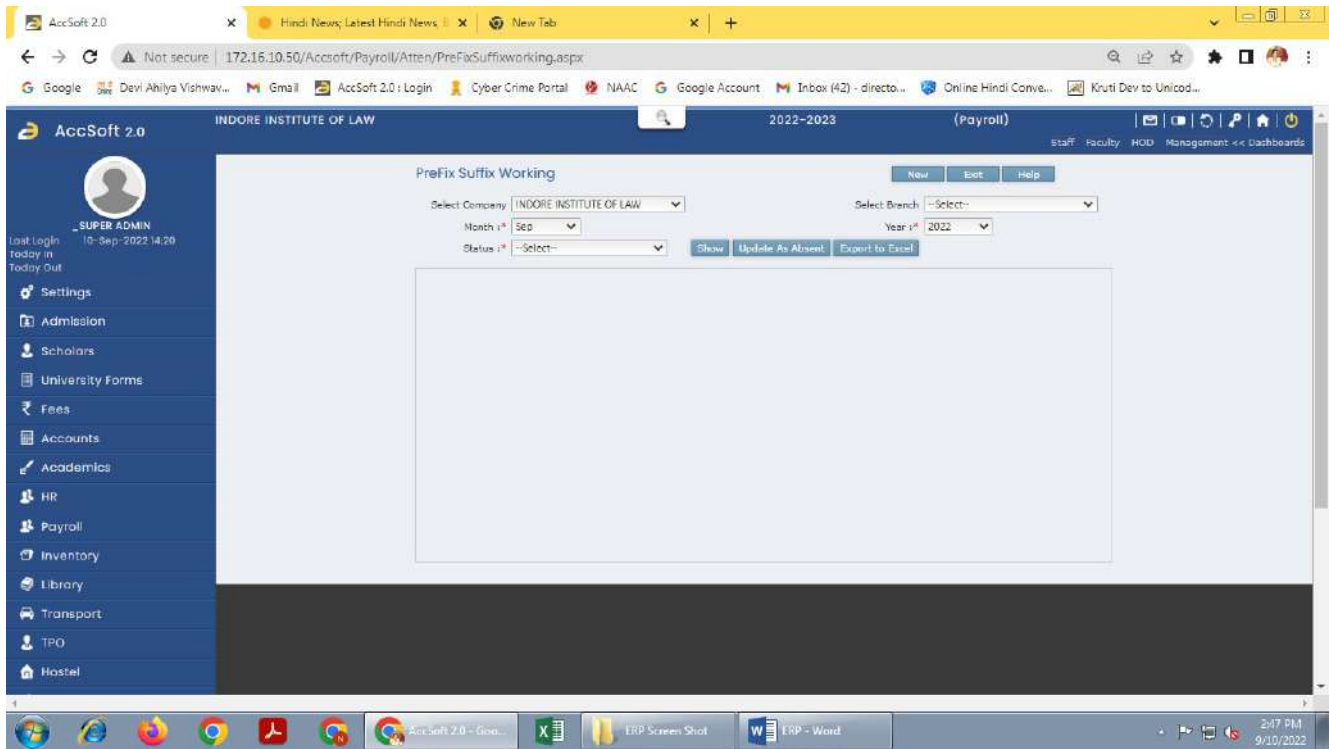
Delete Punch (From Time Machine)



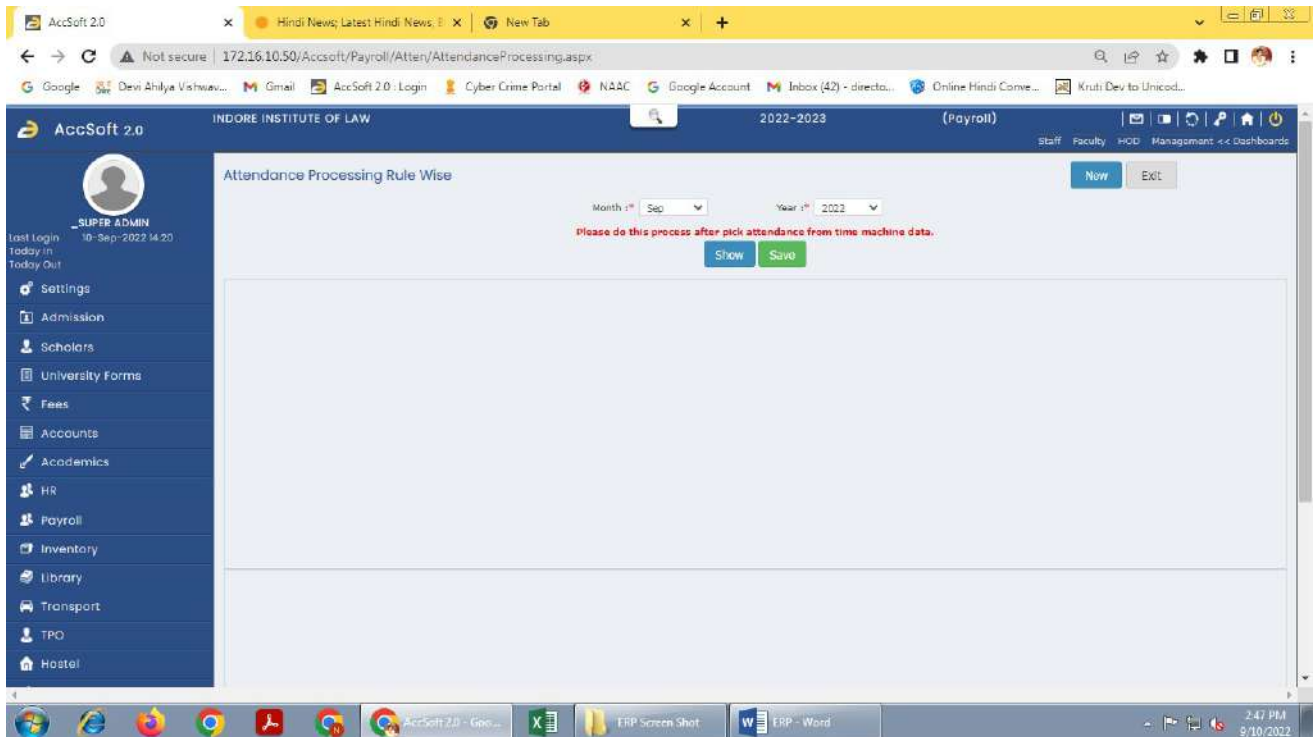
Attendance Reports



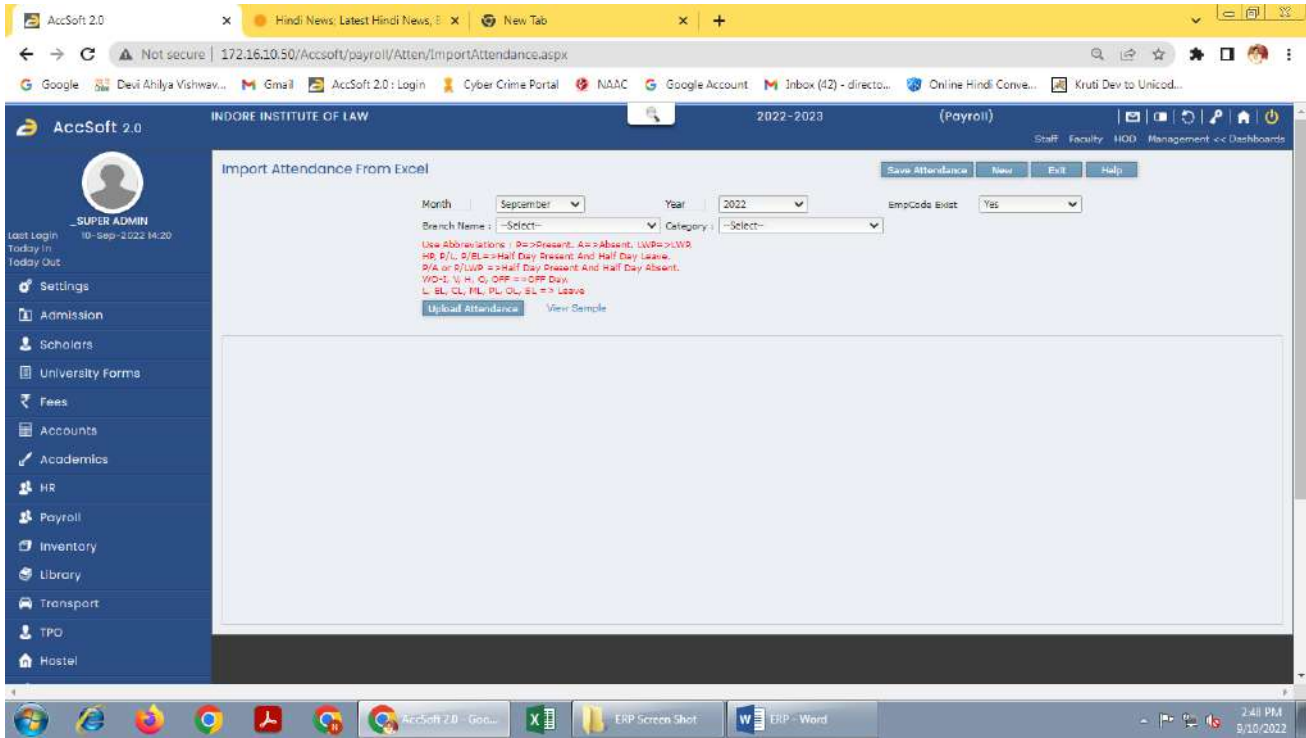
Import Attendance to Payroll



PreFix Suffix Working

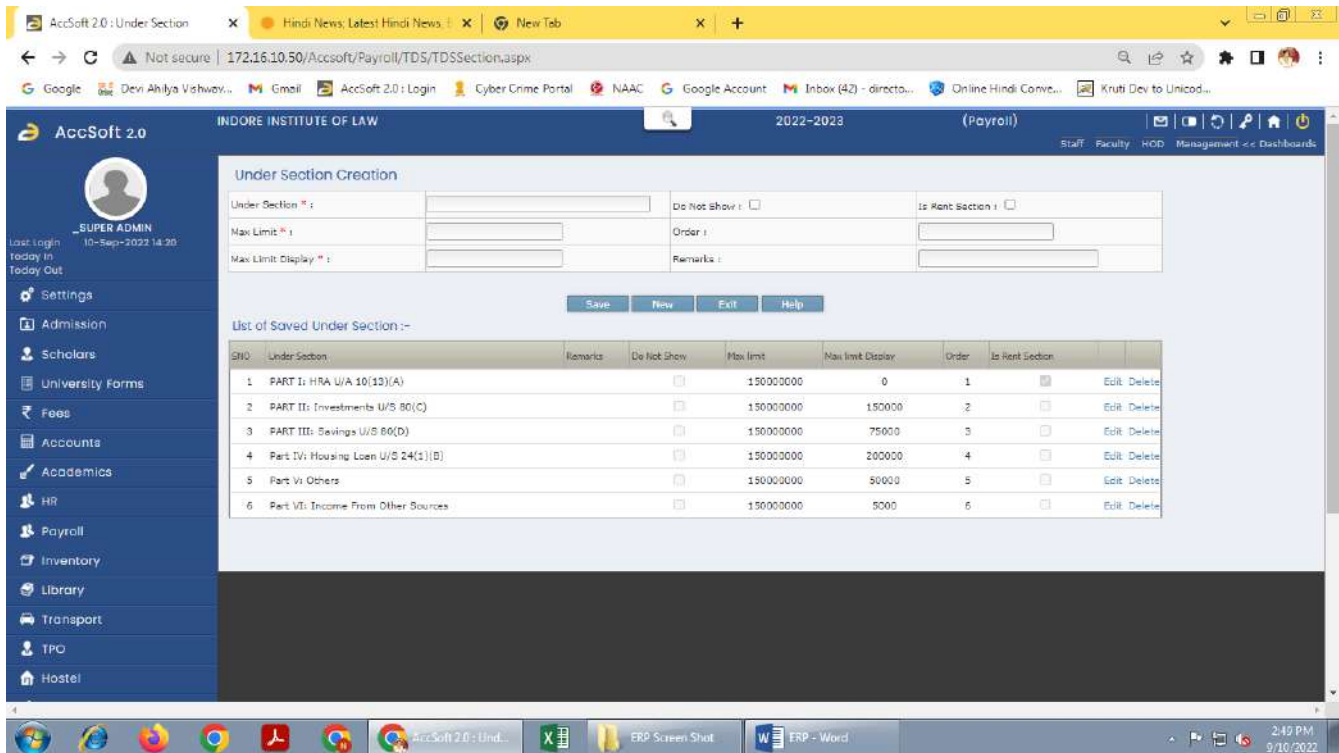


Attendance Processing Rule Wise



Import Attendance From Excel

TDS



Under Section Creation

TDS Head Master

Under Section: --Select-- Head:

Max Limit: Order: Do Not Show

Attachment Detail 1: Attachment Detail 2:

Attachment Detail 3: Attachment Detail 4:

Attachment Detail 5:

Head Details:

Buttons: Save, New, Edit, Help

List of Saved Under Section :-

SNO	Under Section	Head	Do Not Show	Max Limit	Order	
1	PART II: Investments U/S 80(C)	Life Insurance Premium (LIP)	<input type="checkbox"/>	1000000	1	Edit Delete
2	PART II: Investments U/S 80(C)	Public Provident Fund (PPF)	<input type="checkbox"/>	1500000000	2	Edit Delete
3	PART II: Investments U/S 80(C)	Any Other	<input type="checkbox"/>	1500000000	1.3	Edit Delete
4	Part VI: Others	Children Education Allowance	<input type="checkbox"/>	2400000	5	Edit Delete
5	Part VI: Income From Other Sources	Interest From Bank	<input type="checkbox"/>	1000000000	1	Edit Delete
6	Part VI: Income From Other Sources	Any Other	<input type="checkbox"/>	1000000000	2	Edit Delete
7	PART II: Investments U/S 80(C)	Subscription to National Saving Certificates	<input type="checkbox"/>	1500000000	3	Edit Delete

TDS Head Master

TDS Declaration

Select Branch: --Select-- Select Department: --Select--

Select Employee: --Select-- Entry Date: 10-Sep-2022

Head: --Select-- Under Section: --Select--

Max Limit: Yearly Rebate Amount:

Head Details:

Declaration Remarks:

Enclosed Required Attachment :-

Buttons: Save, New, Edit, Help

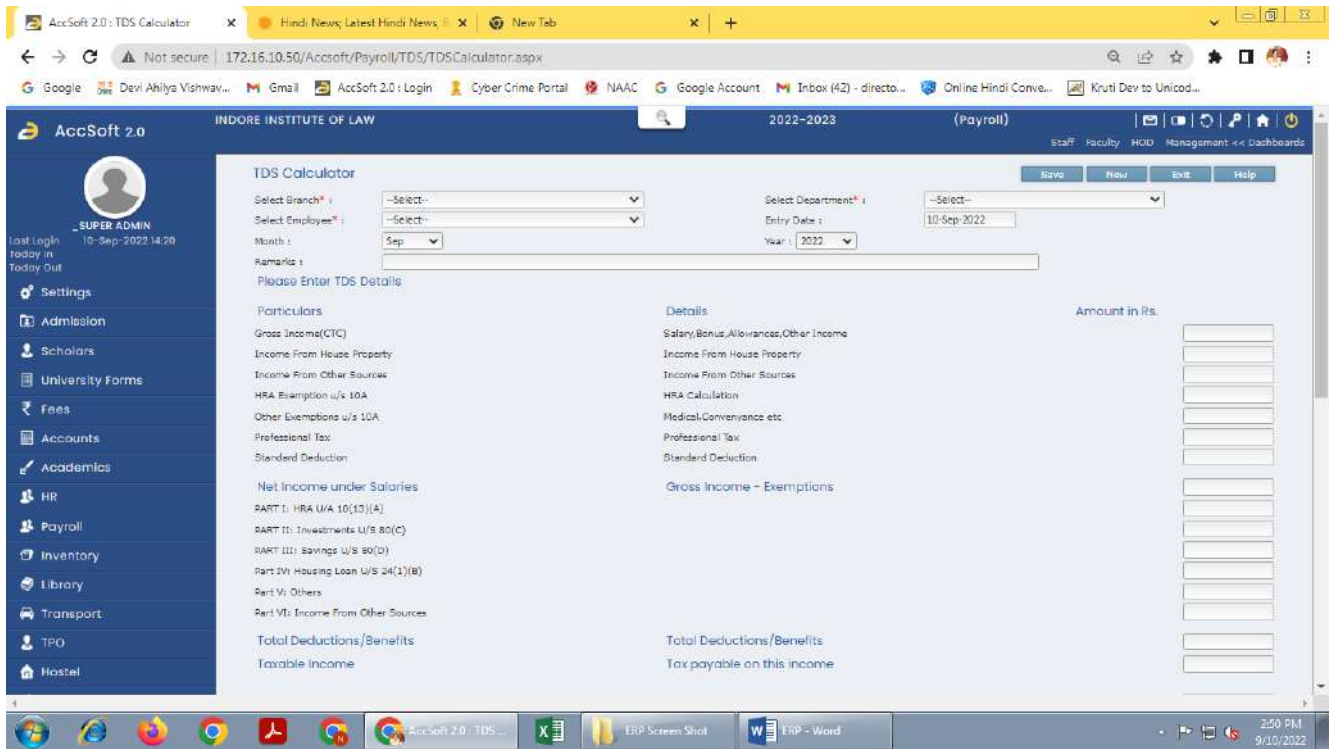
Add To List

Record Not Found

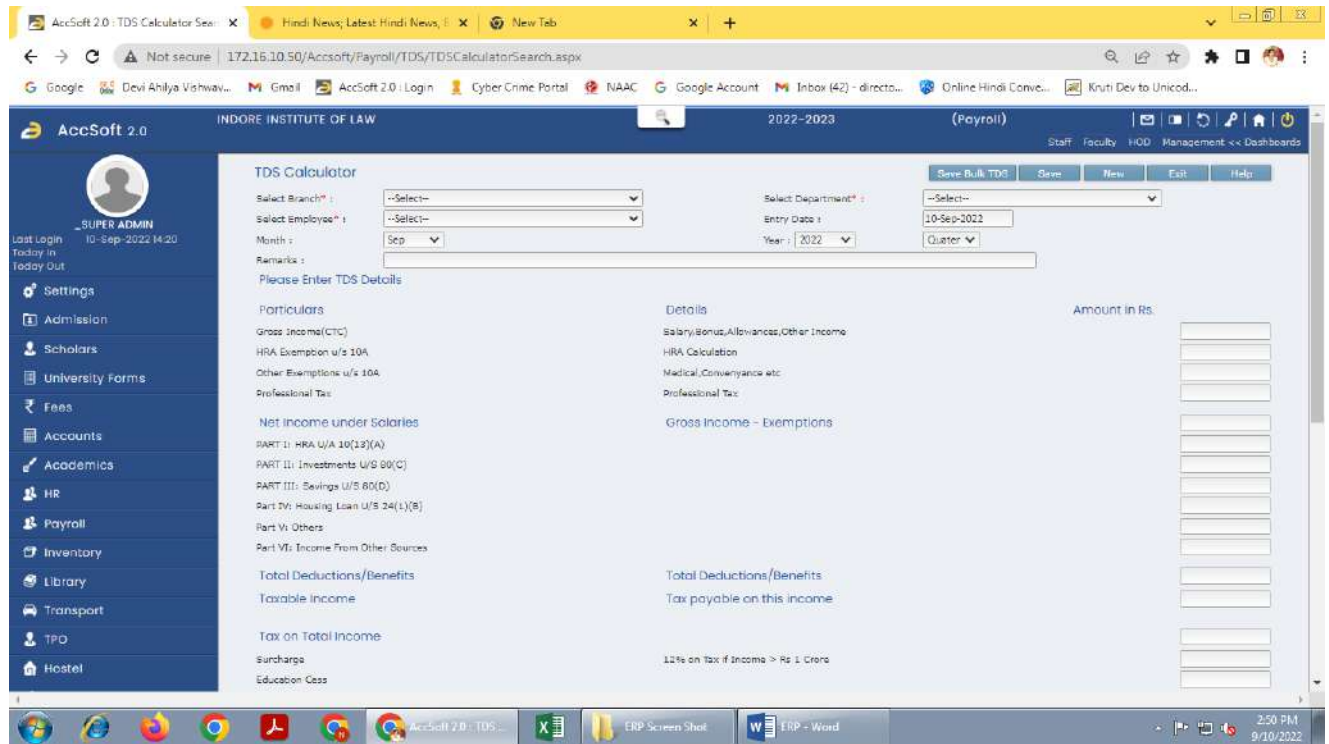
List of Saved TDS Declaration Record :-

Record Not Found

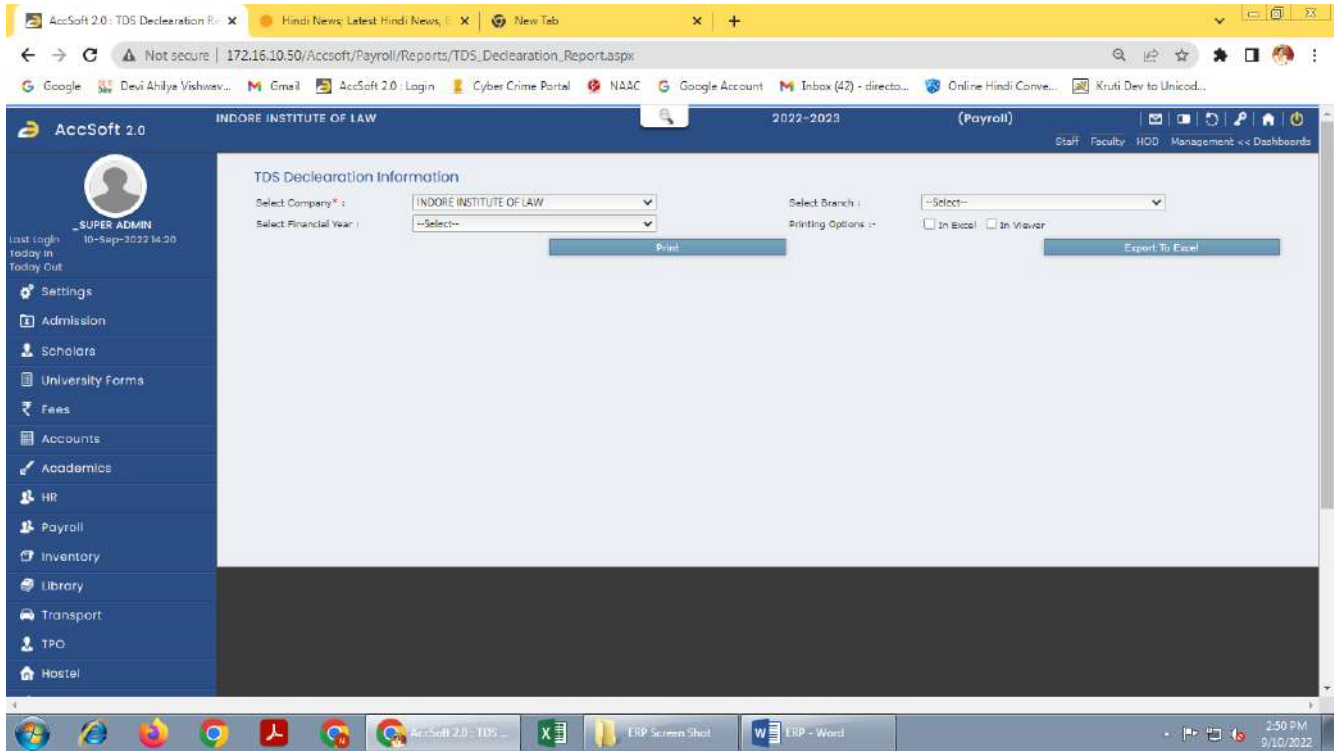
TDS Declaration



TDS Calculator

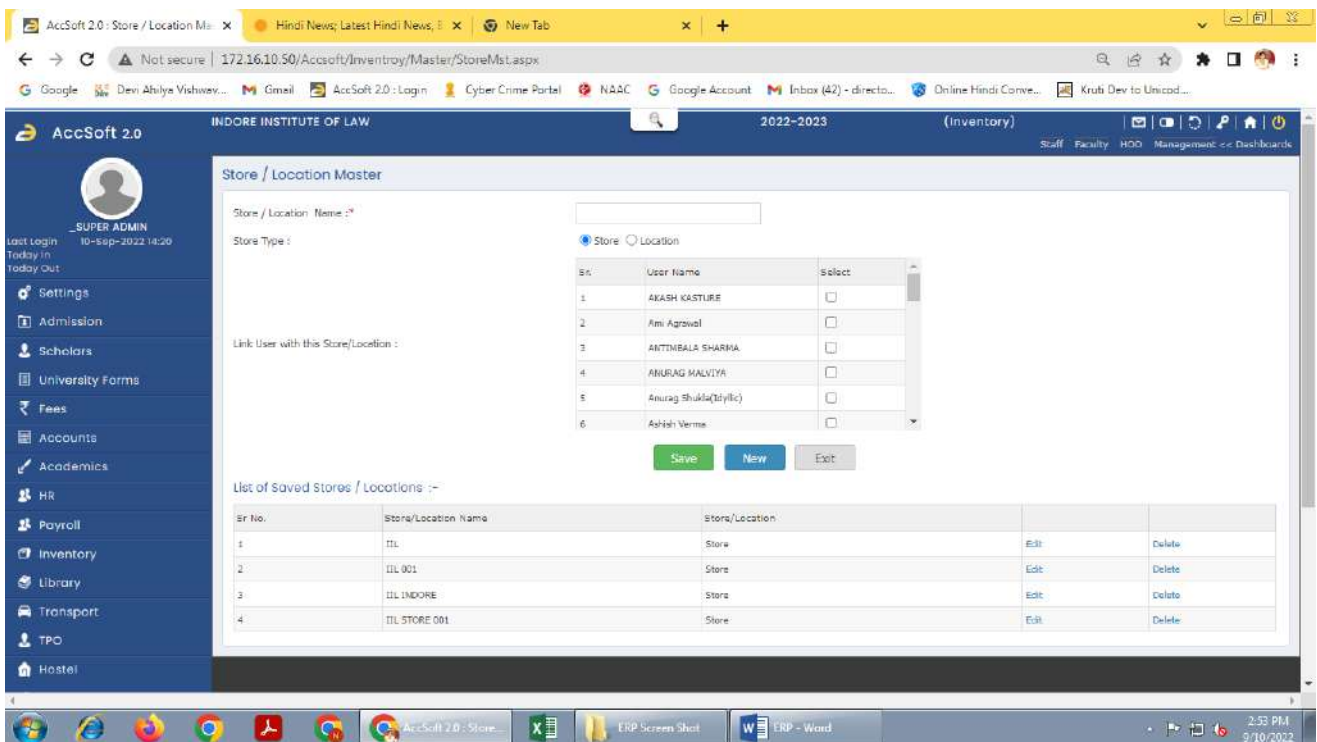


TDS Calculator



TDS Declaration Information

INVENTORY MODULE



Store / Location Master

Items Related Masters

Item Group | Item Sub Group | Item Category | Item Brand | Unit Creation

Create / Modify Item Groups Here :-

Item Group Code : *

Item Group Name : *

Link With Stores :-

Sr.	Store Name	Select
1	ILL	<input type="checkbox"/>
2	ILL INDORE	<input type="checkbox"/>
3	ILL 001	<input type="checkbox"/>
4	ILL STORE 001	<input type="checkbox"/>

Save New Exit

List of Saved Item Groups :-

Er No.	Item Group Code	Item Group Name	Edit	Delete
1	28	LAB CONSUMABLE	Edit	Delete
2	29	VEHICLE (GENERAL)	Edit	Delete
3	32	CANTEEN CAONSUMABLE	Edit	Delete
4	33	Mobile	Edit	Delete
5	39	MAINTANANCE	Edit	Delete
6	41	TELEPHONE EXP	Edit	Delete

Items Related Masters

Items Related Masters

Item Group | Item Sub Group | Item Category | Item Brand | Unit Creation

Create Modify Item Sub-Groups Here :-

Item Group : *

Sub-Group Code : *

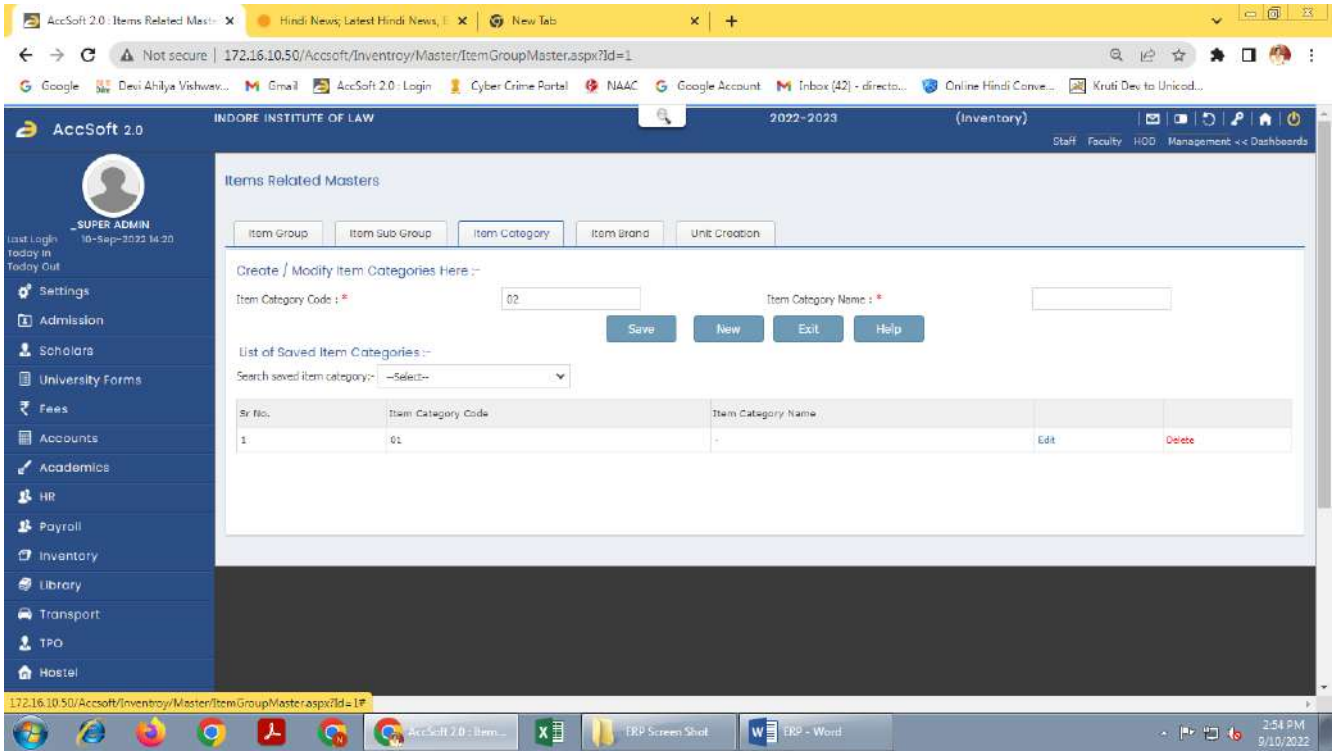
Sub-Group Name : *

Save New Exit

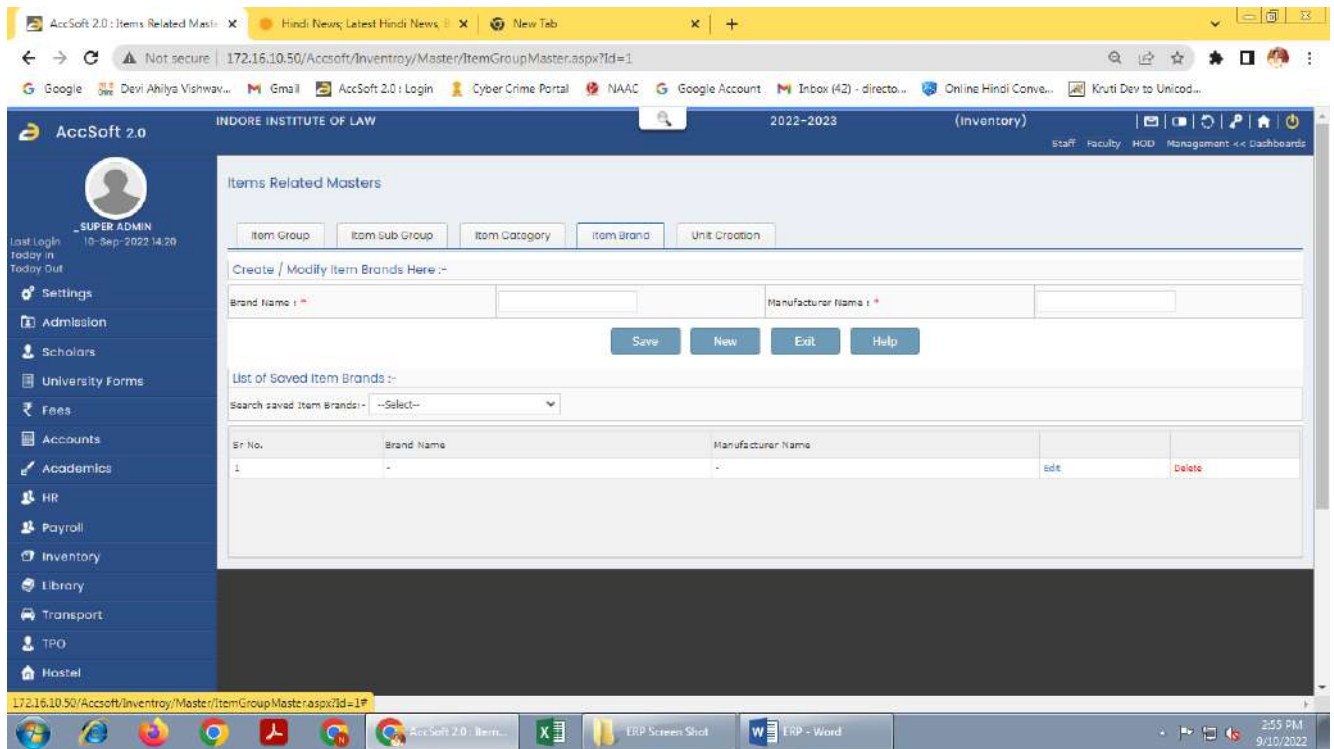
List of Saved Item Sub-Groups :-

Er No.	Item Sub Group Code	Item Sub Group Name	Item Group Name	Edit	Delete
1	01	BUSSES	VEHICLE (COMMERCIAL)	Edit	Delete
2	01	CAMERA TV	OFFICE EQUIPMENT	Edit	Delete
3	01	CCTV Camera	CCTV Camera	Edit	Delete
4	01	CONSUMABLE	DG EXPEL	Edit	Delete
5	01	CONSUMABLE	HOSTEL EXP	Edit	Delete
6	01	Consumable	Transport Charges	Edit	Delete
7	01	CONSUMABLE	Magazines	Edit	Delete
8	01	CONSUMABLE	CITRONICS EXP	Edit	Delete
9	01	consumable	CANTEEN CAONSUMABLE	Edit	Delete
10	01	CONSUMABLE (TRAINING & PLACEMENT EXP)	TRAINING & PLACEMENT EXP	Edit	Delete

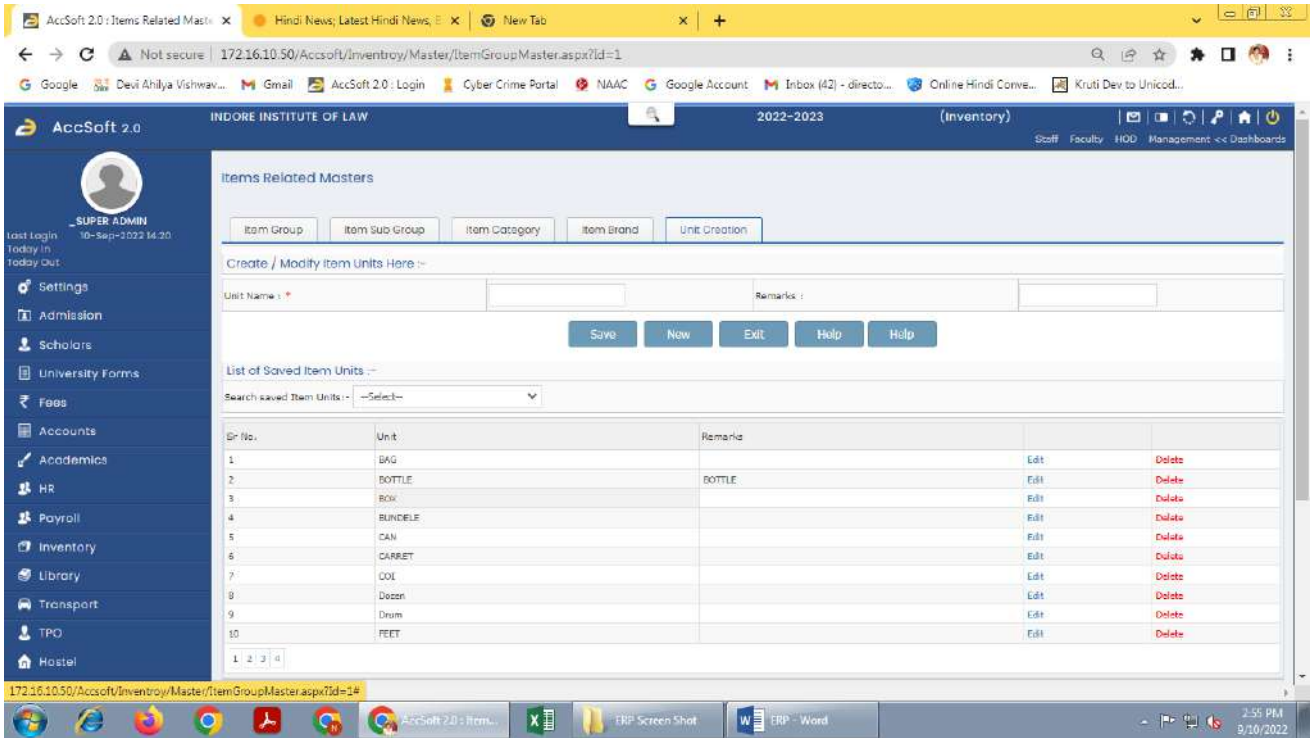
Items Related Masters



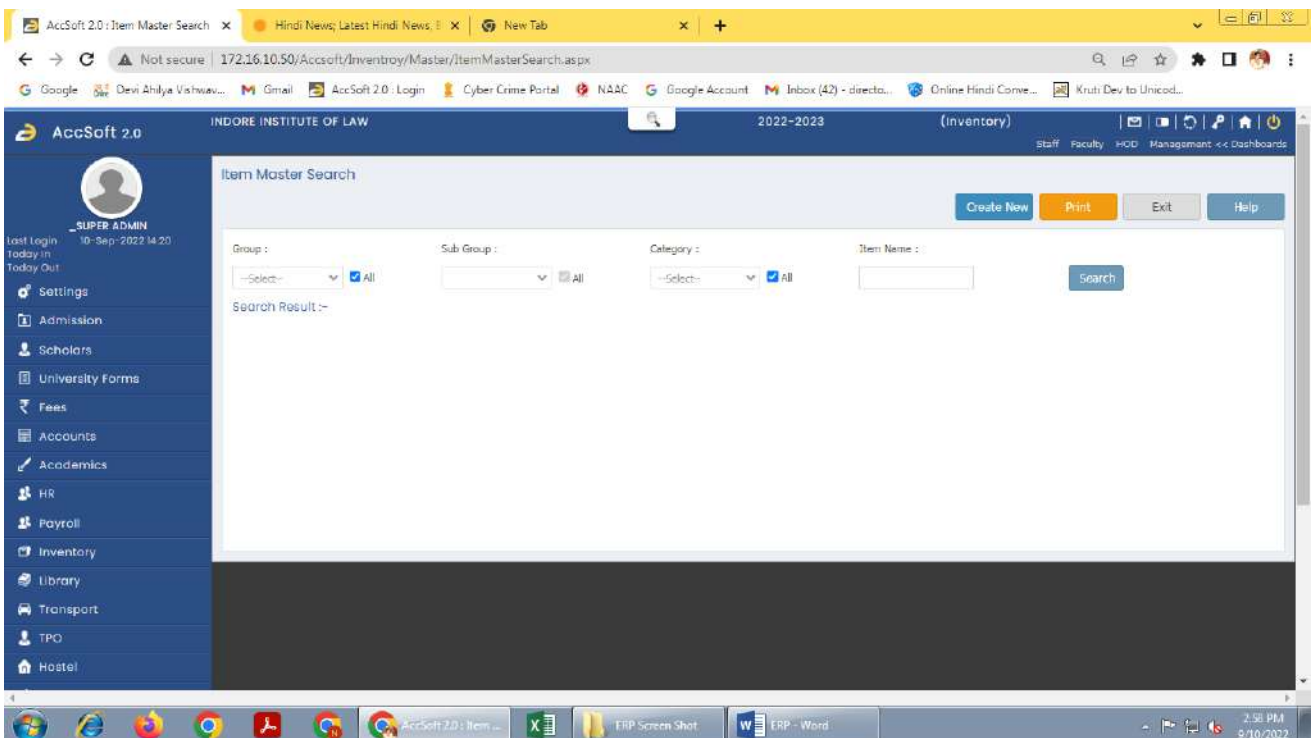
Items Related Masters



Items Related Masters



Items Related Masters



Item Master Search

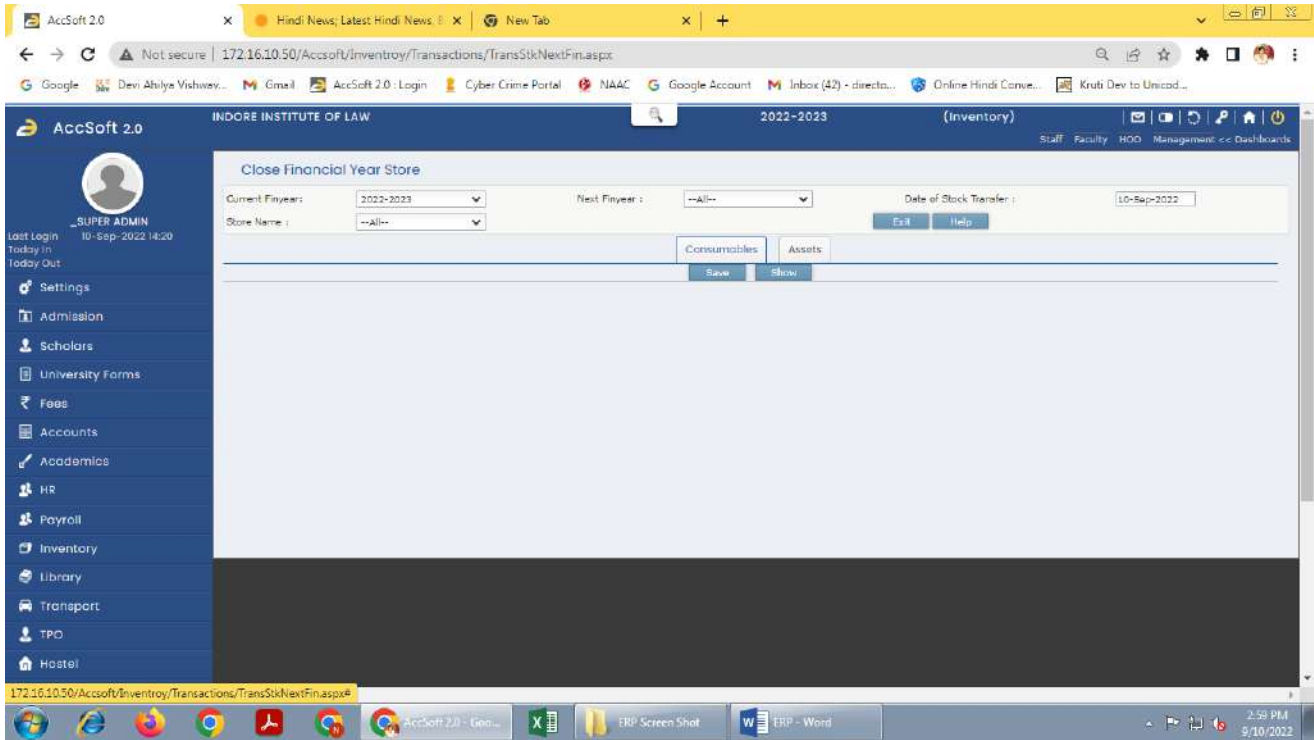
The screenshot shows the 'Party Master Search' interface in AccSoft 2.0. The header includes the user name '_SUPER ADMIN', the year '2022-2023', and the module '(Inventory)'. The left sidebar contains navigation options like Settings, Admission, Scholars, University Forms, Fees, Accounts, Academics, HR, Payroll, Inventory, Library, Transport, TPO, and Hostel. The main area has search filters for Party Name and City, and buttons for Search, Print, and Export. Below the filters is a table with the following data:

Sr. No.	Party Name	Address	City	STD Code	Office Phone	Resi. Phone	Party Mobile	Fax No.	
1	AASHI ENTERPRISES	RD 53 SHREE VARDHAN COMPLEX 4 R.N.T. MARG INDORE Madhya Pradesh 452001	INDORE	0731	9584769000		9424888059	888973341	Edit
2	Amaze Electric	2/1 Pandya House Patthar Godam Road Nayapure Indore Indore	Indore		0731428724		9893030830		Edit
3	Amtek Computer Systems	15/4 North Raj Mohalla Indore Indore Madhya Pradesh 452001	Indore		0731249730		9826122006		Edit
4	CHOUCHARY TRADING CORPORATION	59 JAWAHAR MARG, PREHSUKH BUILDING INDORE MADHYA PRADESH 452004	INDORE	0731	2364453	6065335	9424811090		Edit
5	COOLEX REFRIGERATION	9/2 ALAPURA, JUNE INDORE INDORE MADHYA PRADESH 452001	INDORE			9883218734	8559025300		Edit
6	DISEL	1	1		0000000000		0000000000		Edit
7	Elite Infotech	UG 10 Shivamall R.N.T Indore INDORE Madhya Pradesh 452001	INDORE		10.10		9578811111		Edit

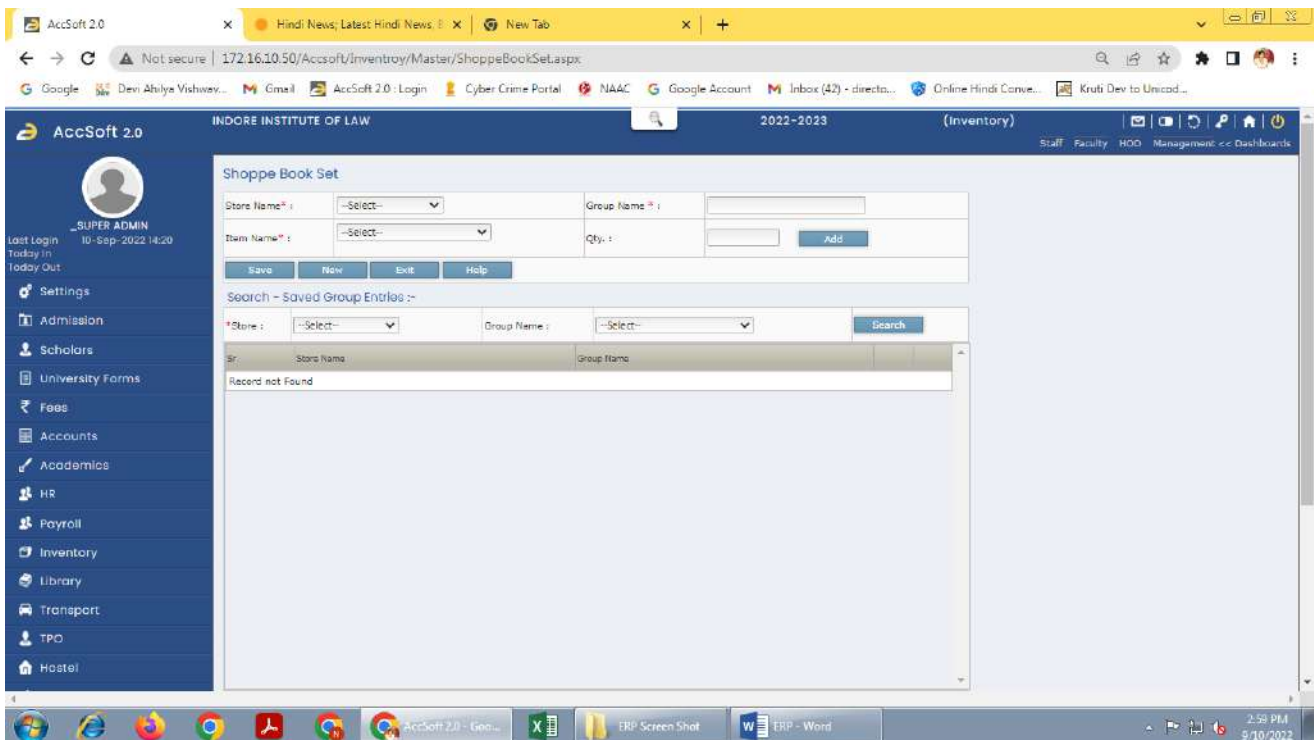
Party Master Search

The screenshot shows the 'Consumables Opening Entry' interface in AccSoft 2.0. The header includes the user name '_SUPER ADMIN', the year '2022-2023', and the module '(Inventory)'. The left sidebar is identical to the previous screenshot. The main area contains form fields for Store Name, Item Name, Type Make Size, Quantity, Cost / Unit, and Total Amount. Below the form is a search section for Saved Opening Entries with filters for Store, Item, and Type Make Size, and buttons for Search and Print.

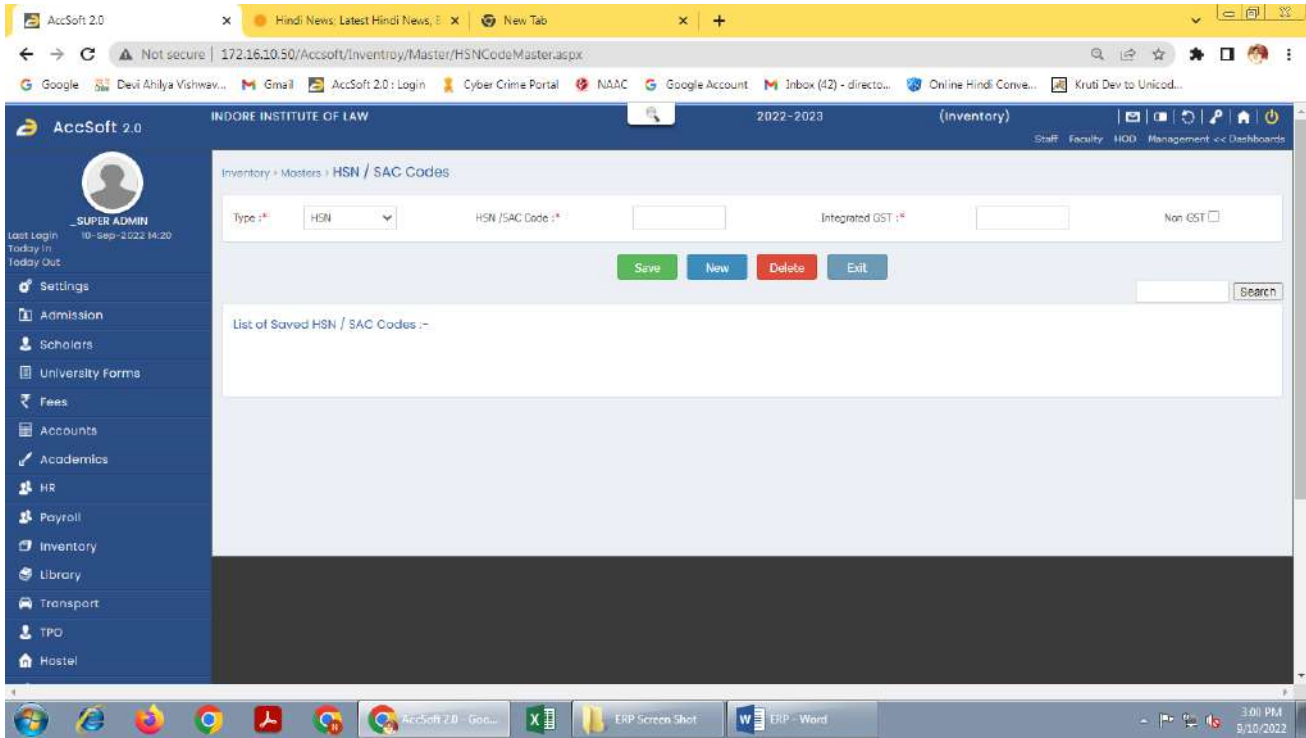
Consumables Opening Entry



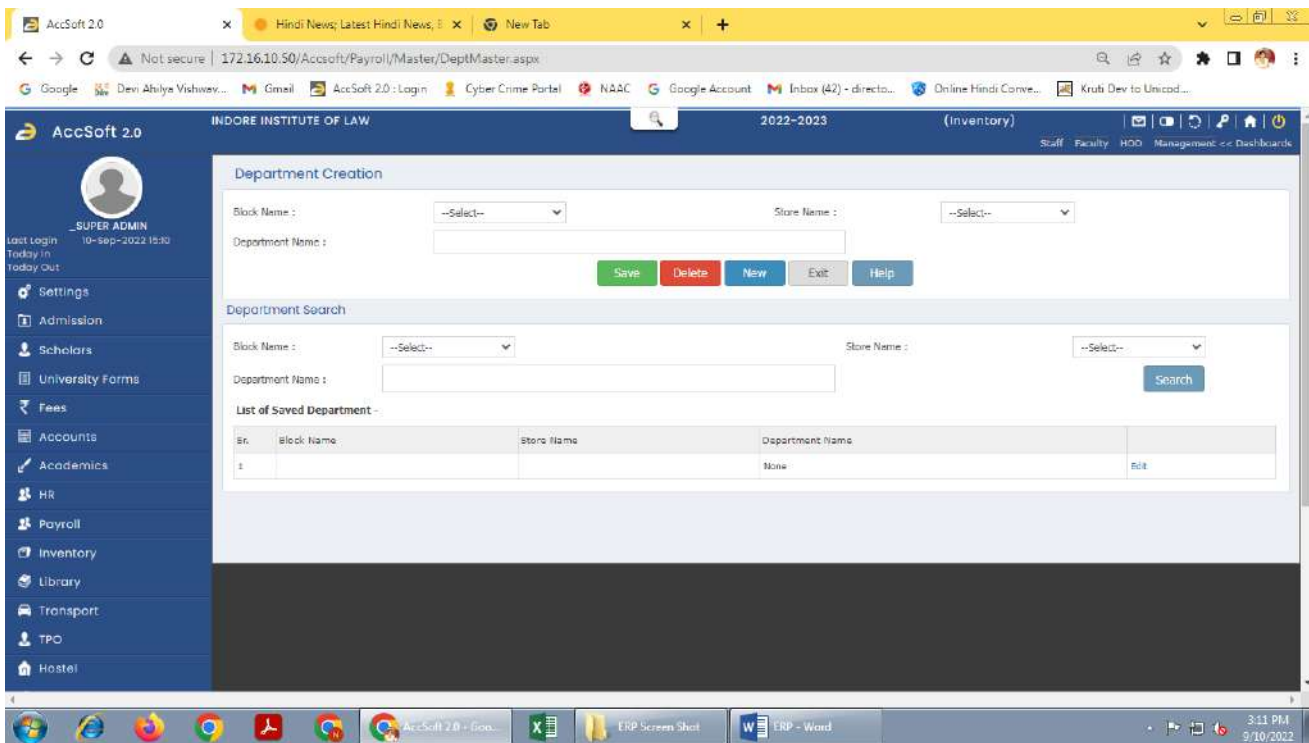
Close Financial Year Store



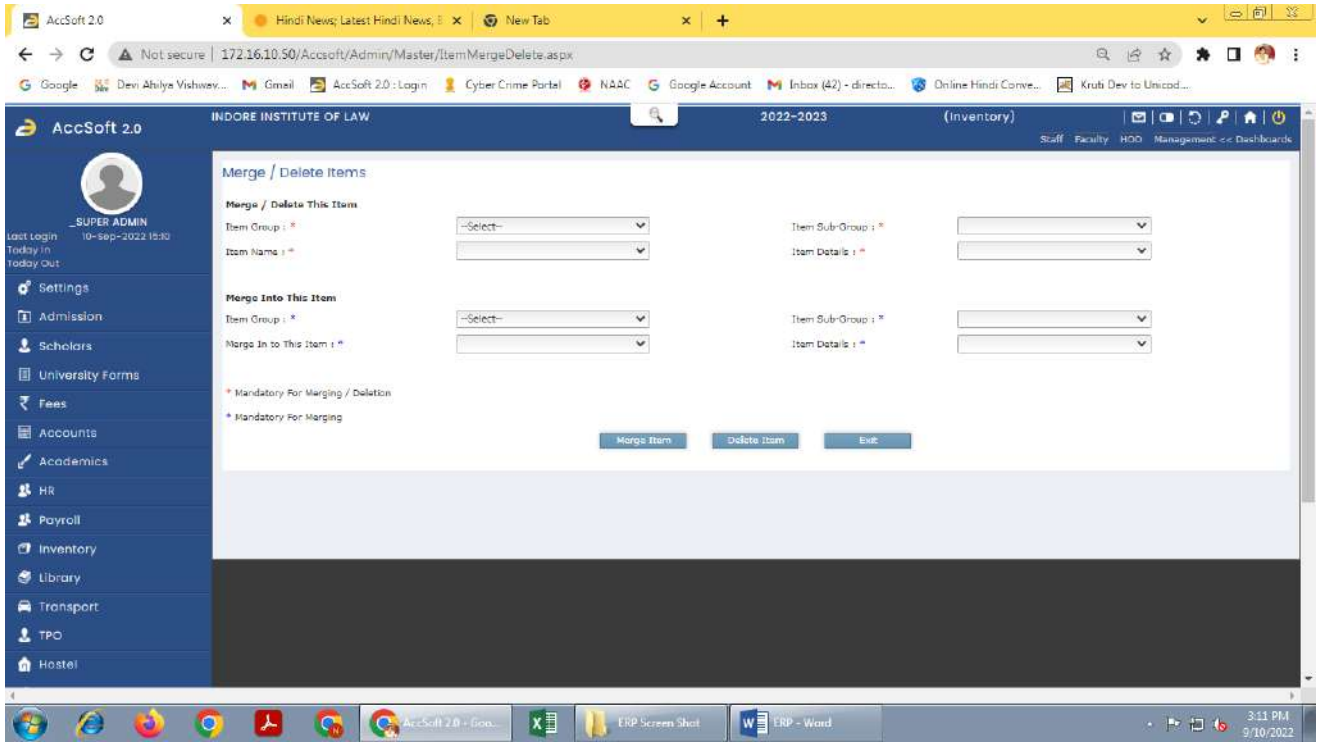
Shopee Book Set



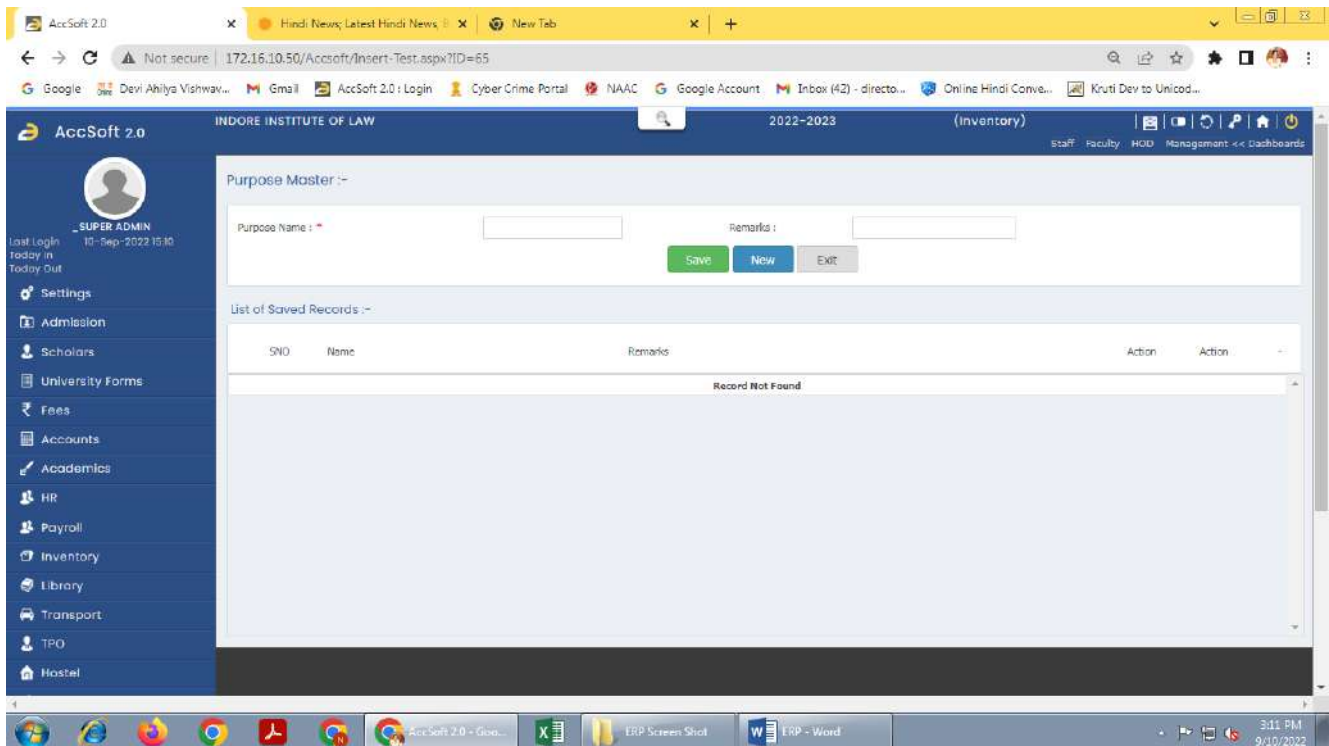
HSN / SAC Codes



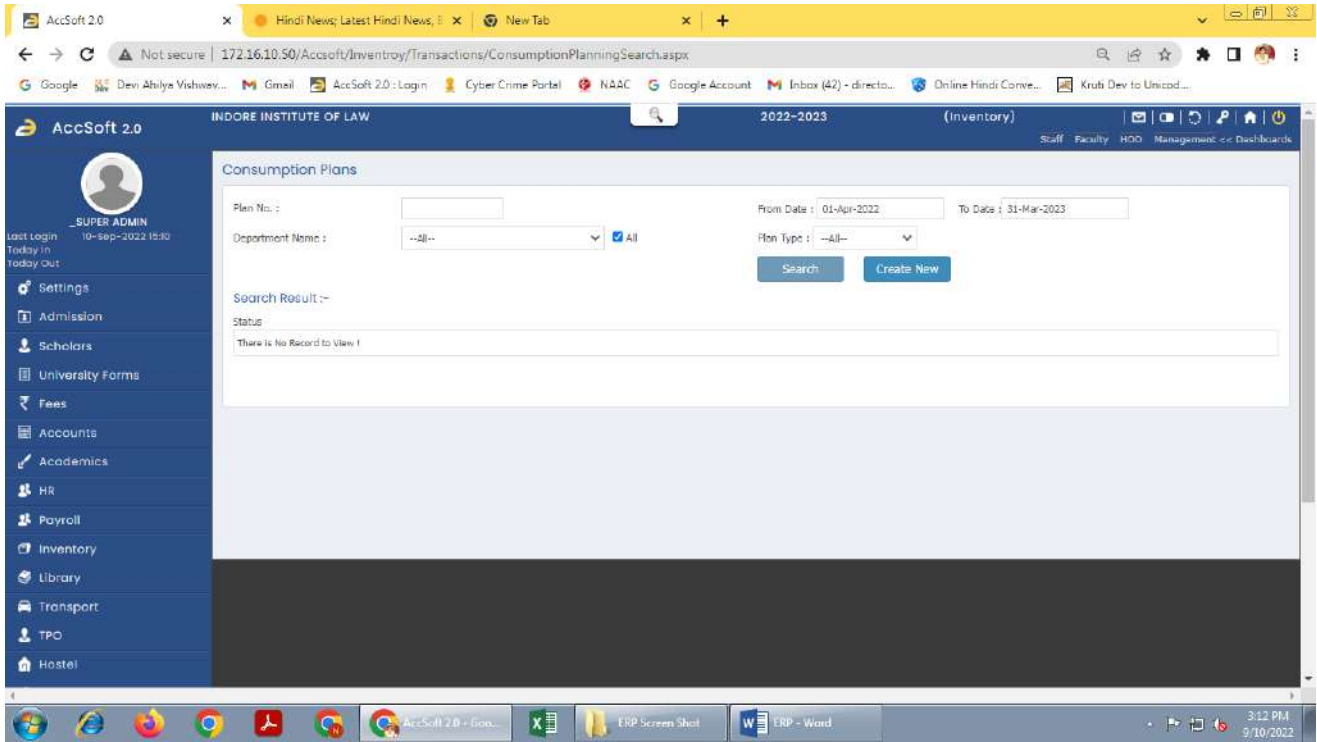
Department Creation



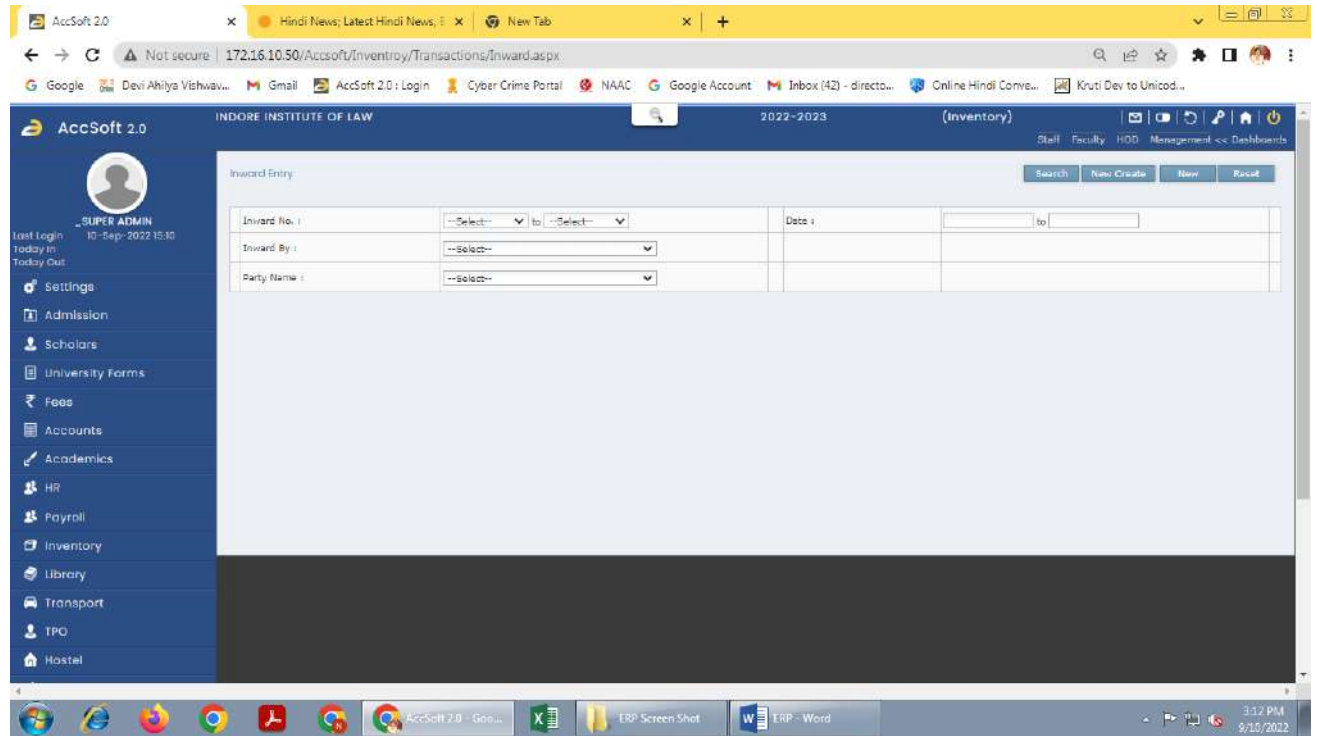
Merge / Delete Items



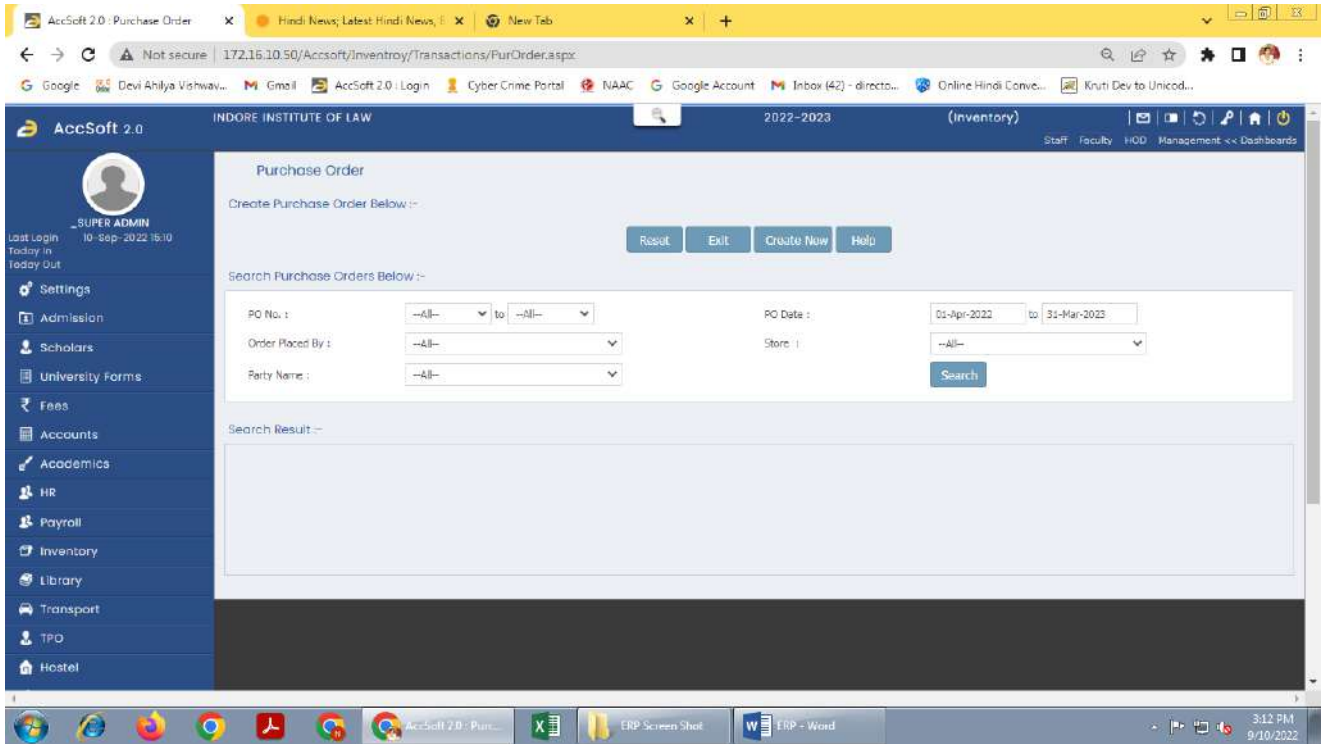
Purpose Master :-



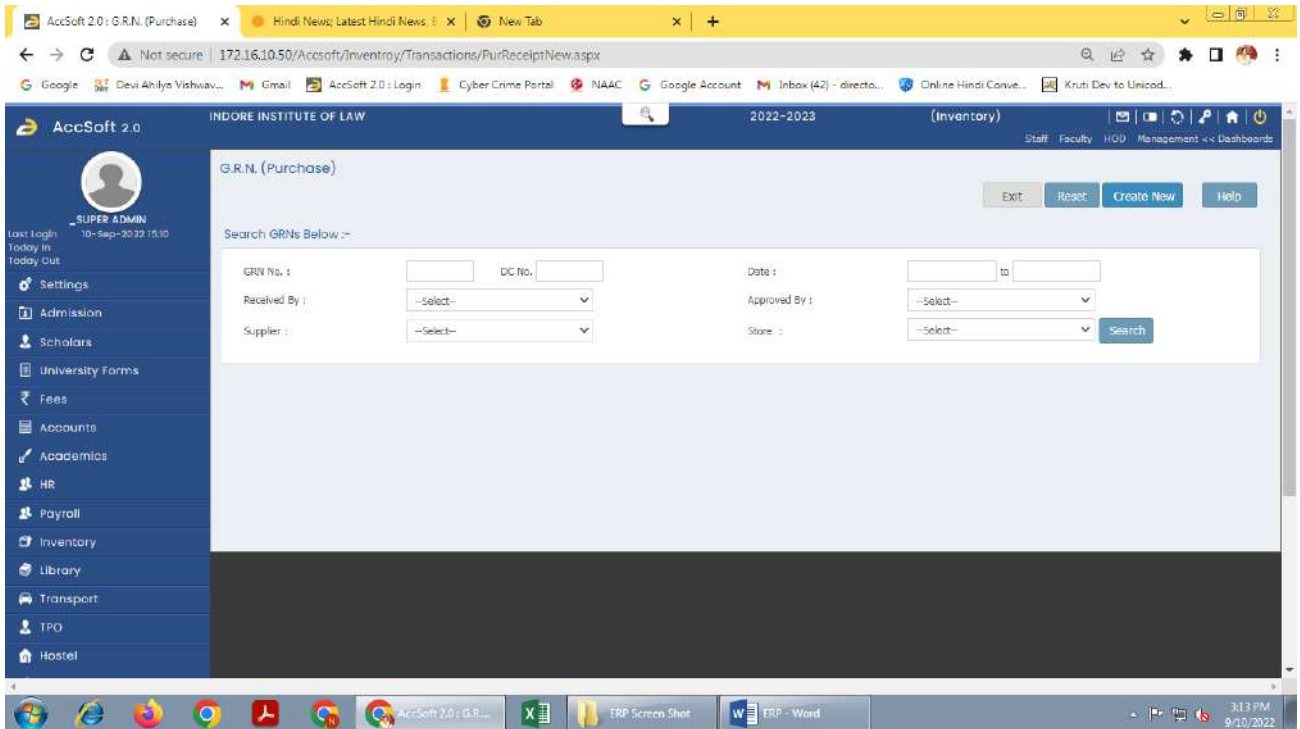
Consumption Plans



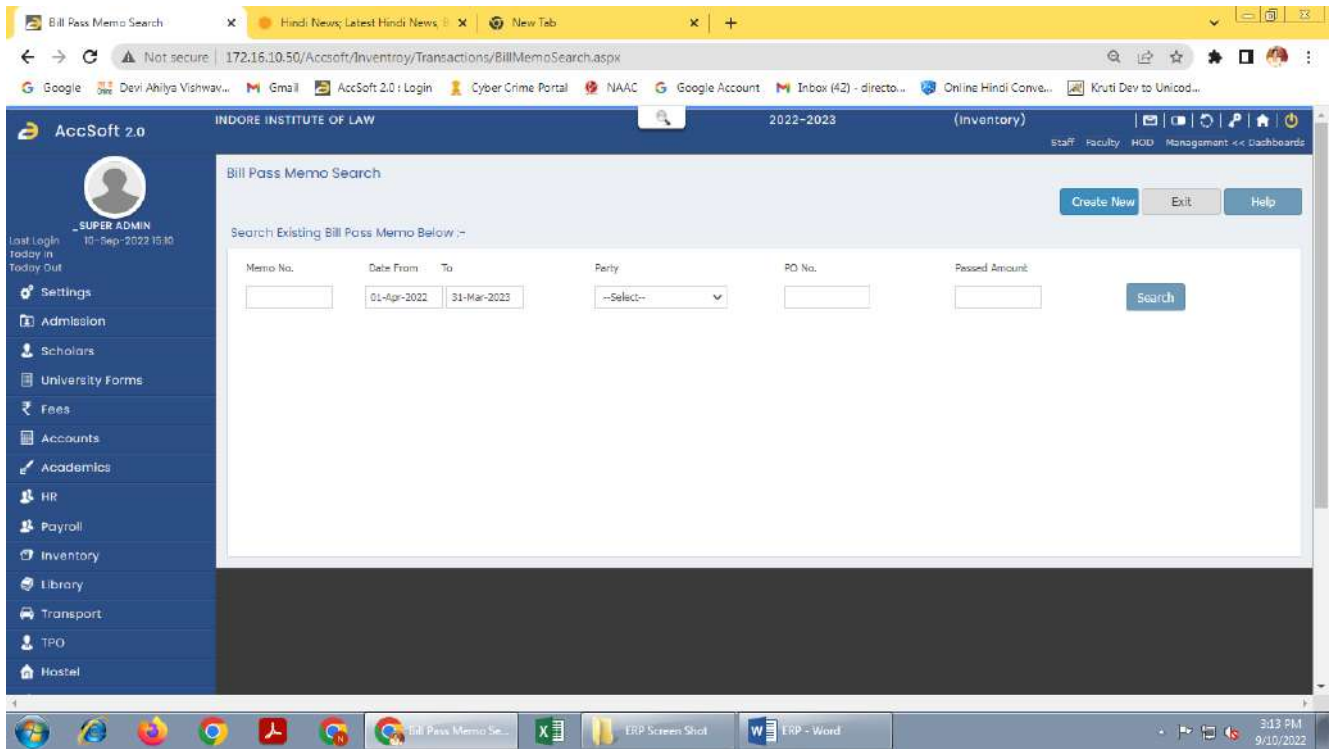
Inward Entry



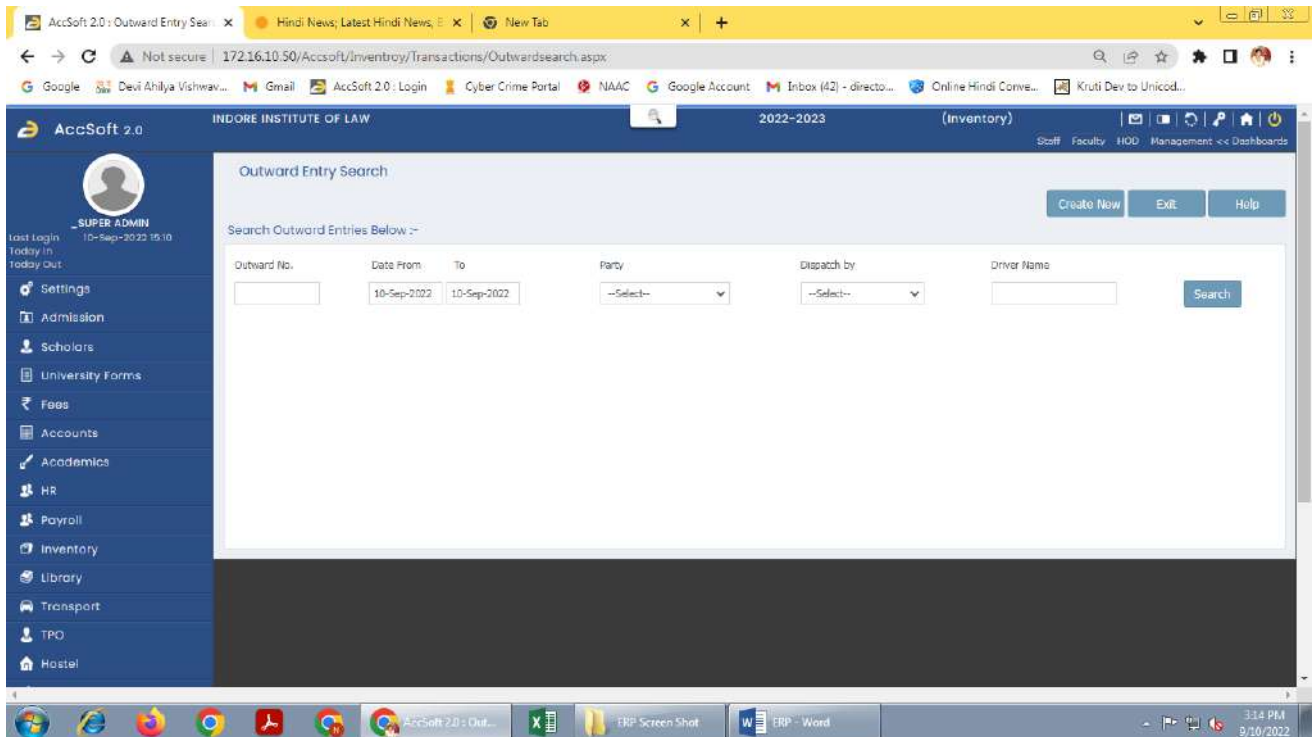
Purchase Order



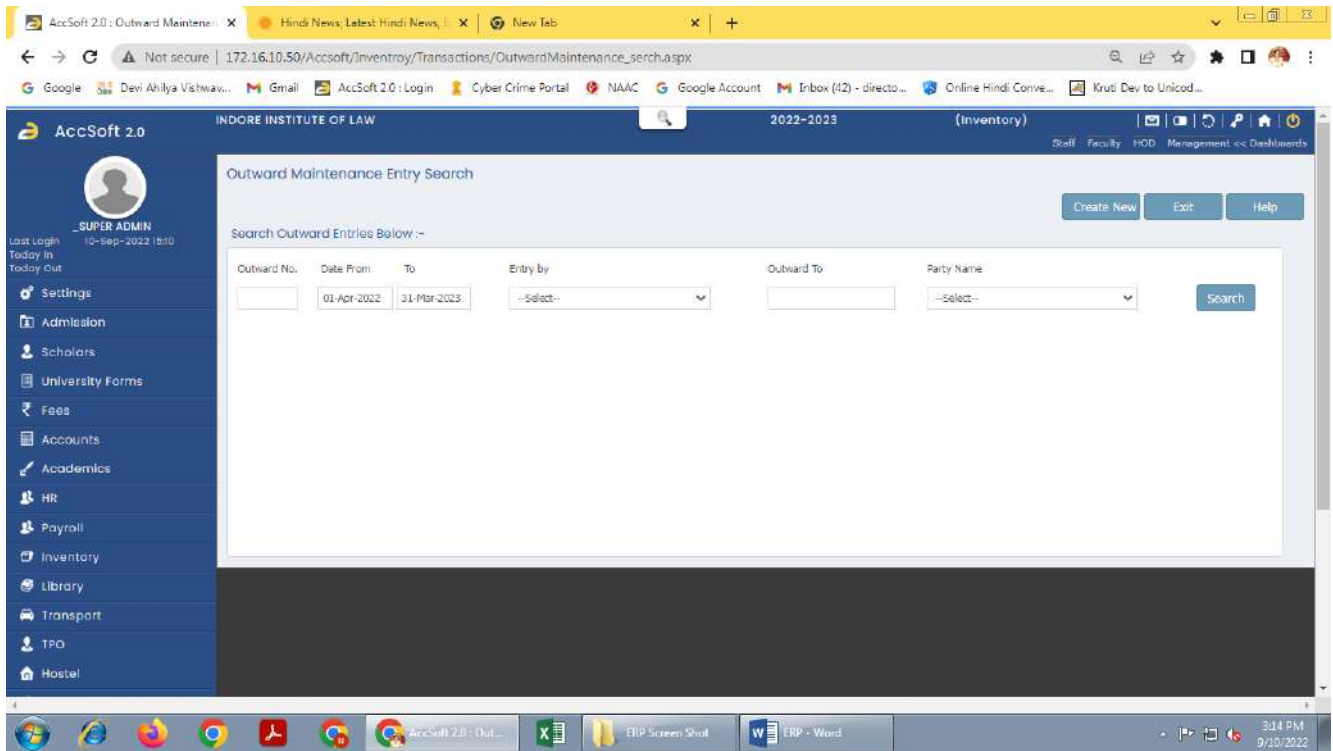
G.R.N. (Purchase)



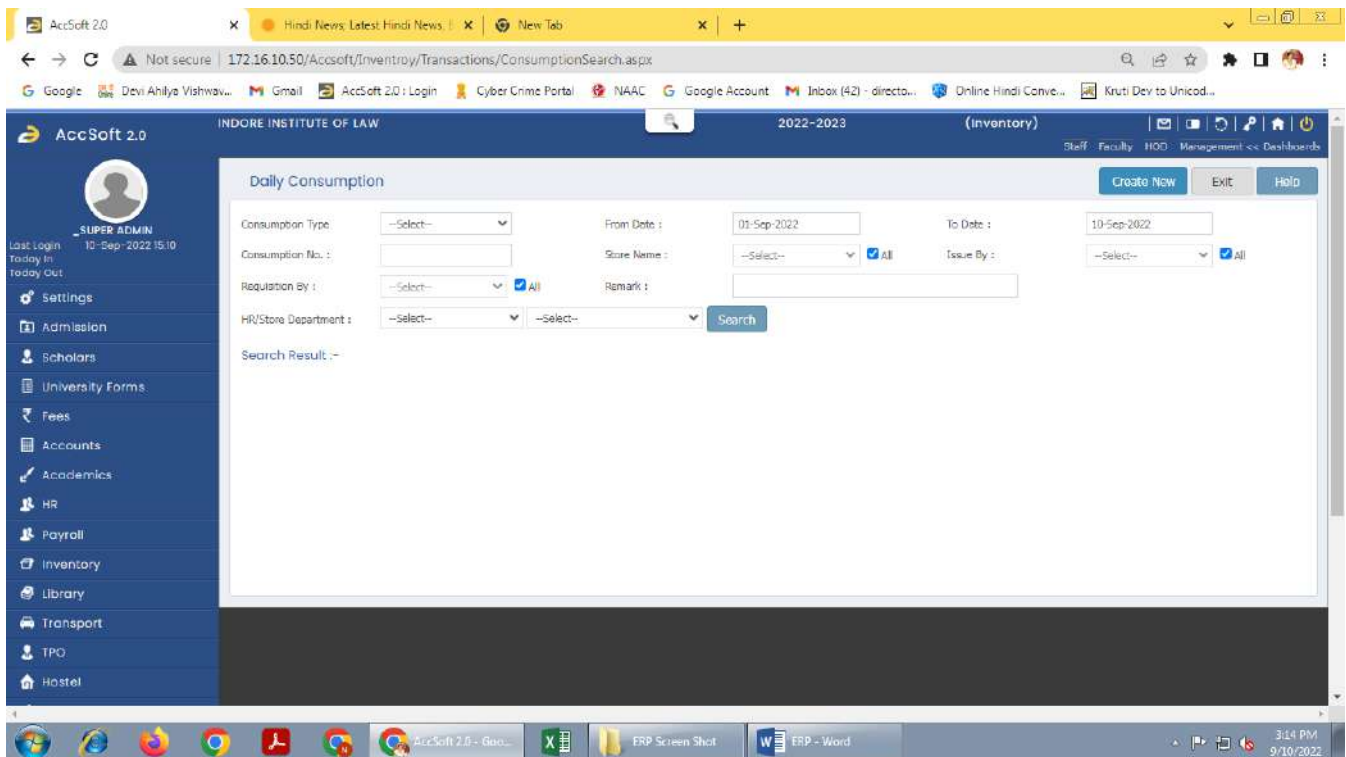
Bill Pass Memo Search



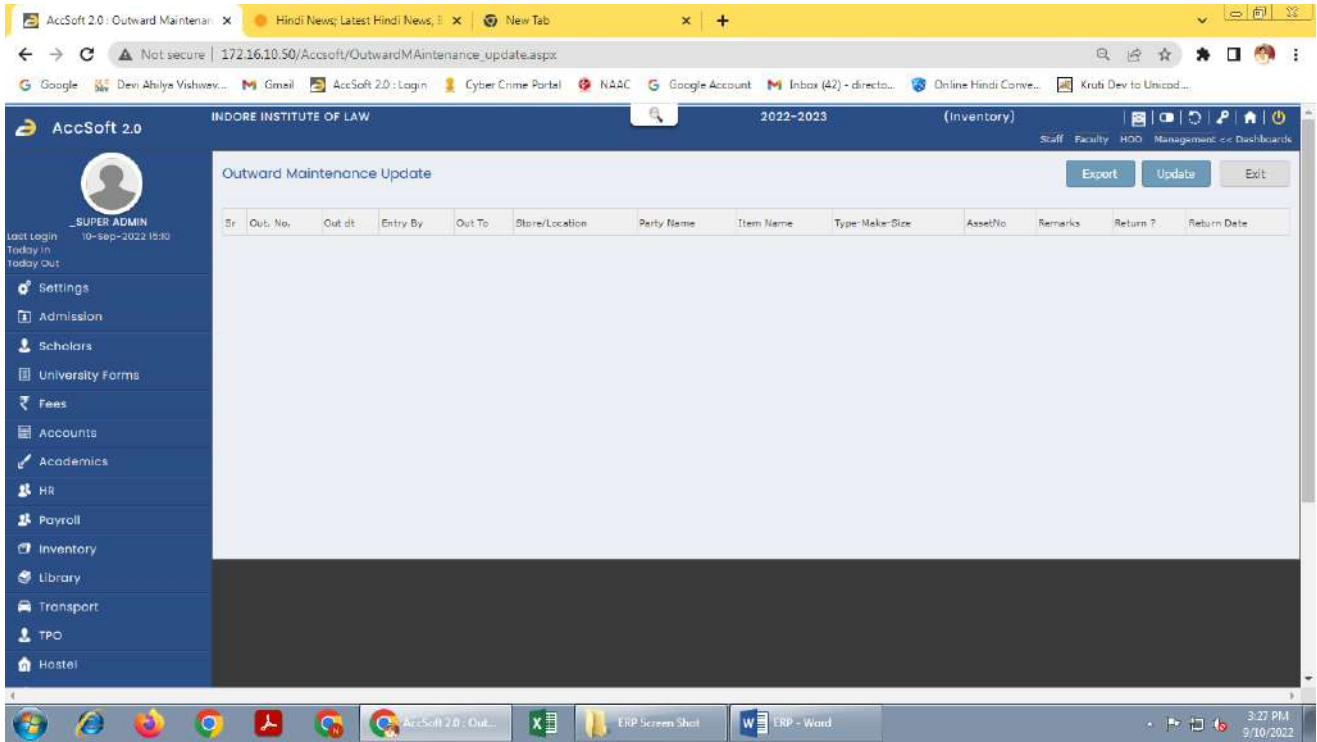
Outward Entry Search



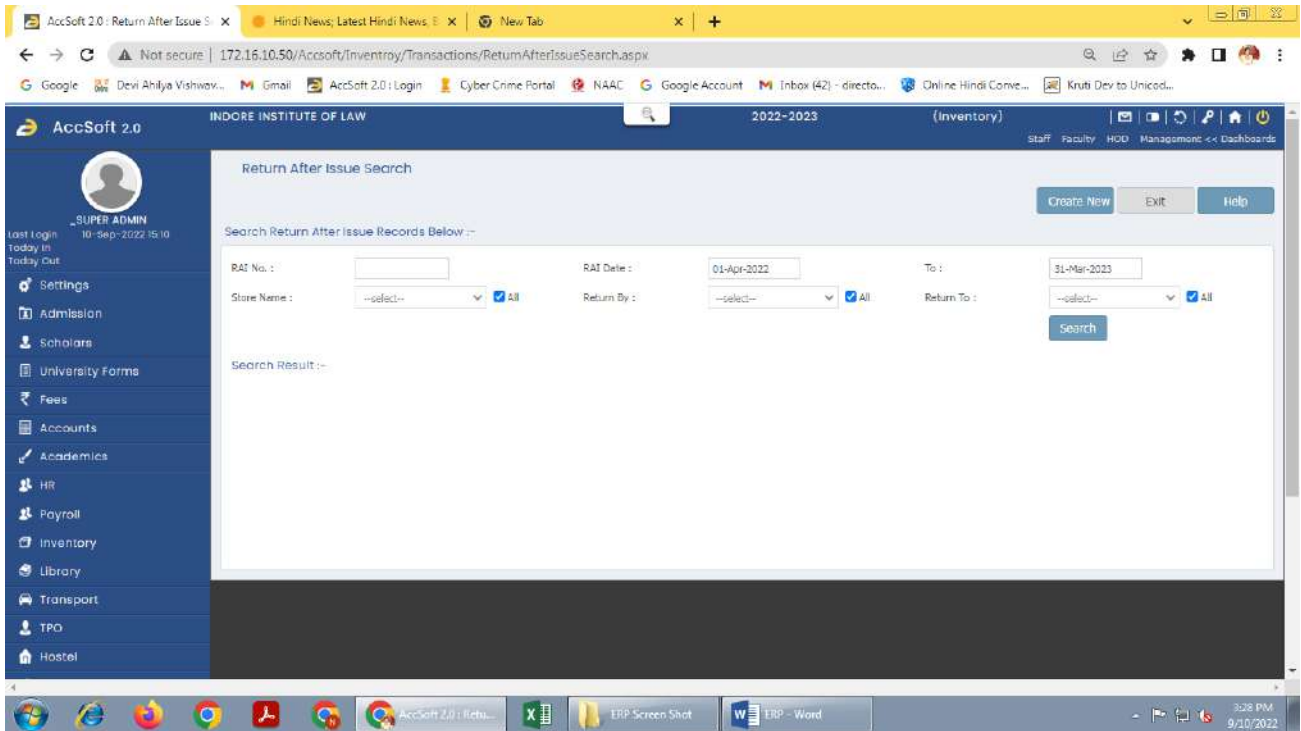
Outward Maintenance Entry Search



Daily Consumption



Outward Maintenance Update



Return After Issue Search

Item Production / Reprocessing

Production No.: Date: Store Name: Party Name (if Any):

Production Description:

Items which are consumed in production :-

Item Name/Type-Name-Size	Stock	Unit	Issued Qty/Cum Qty	Avg. Rate	Amount	Remarks
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total Amount:

Total Cost of Production: Total Expense (Processing Charges):

Items which are produced :-

Item Name/Type-Name-Size	Unit	Qty	Avg. Rate	Amount	Remarks
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

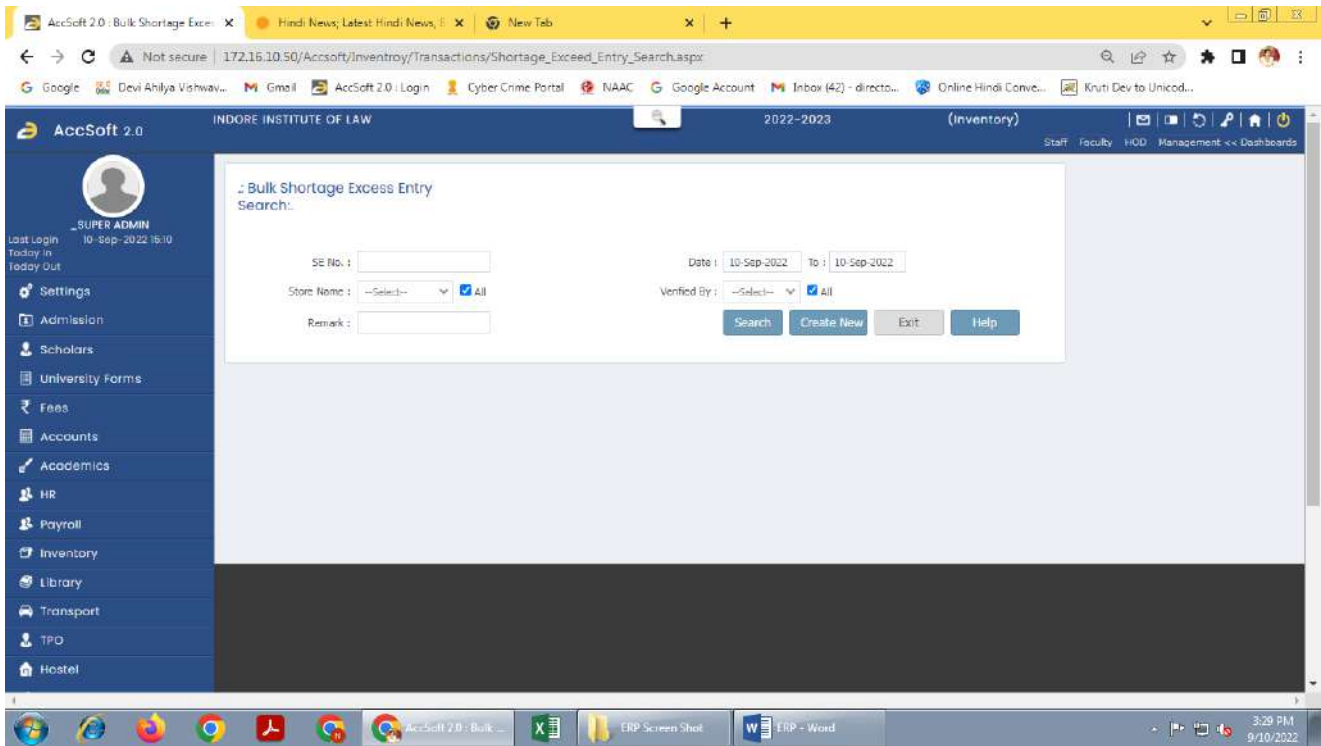
Item Production / Reprocessing

Price List

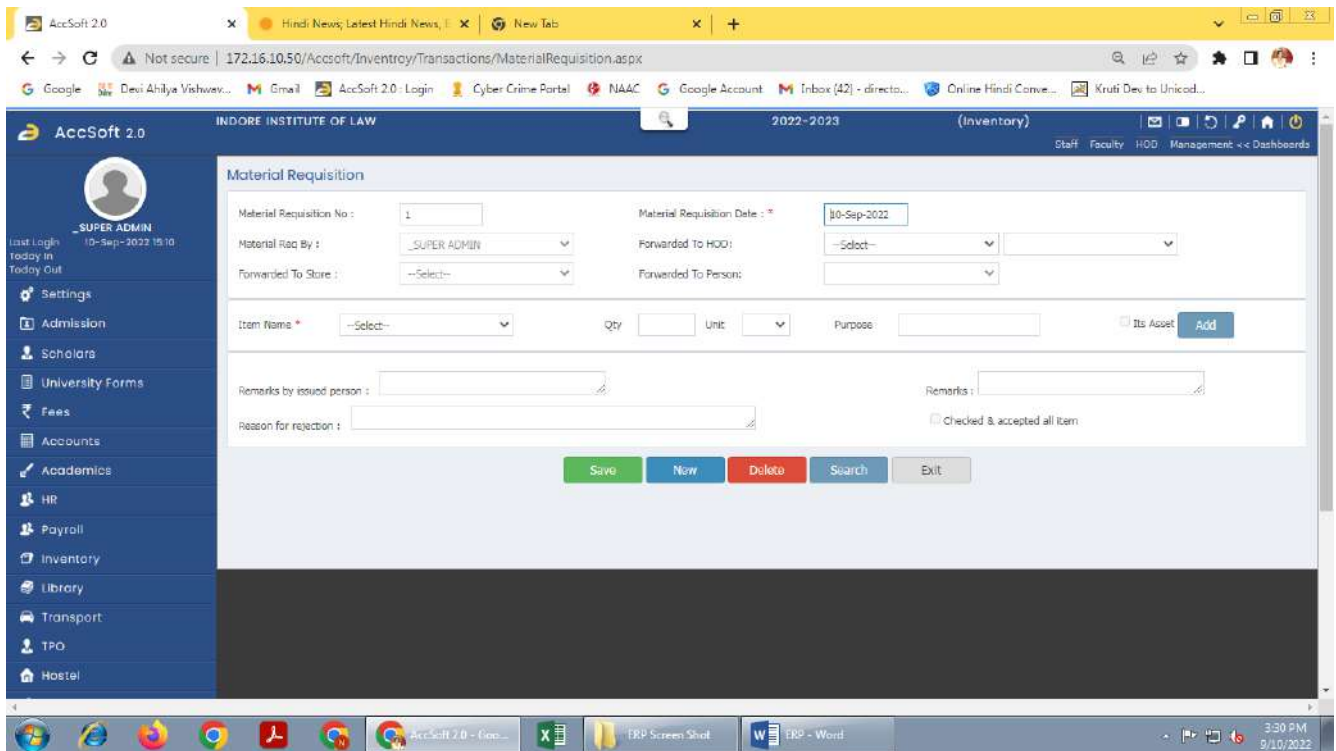
Date: Store Name: Group:

Show Save New Exit

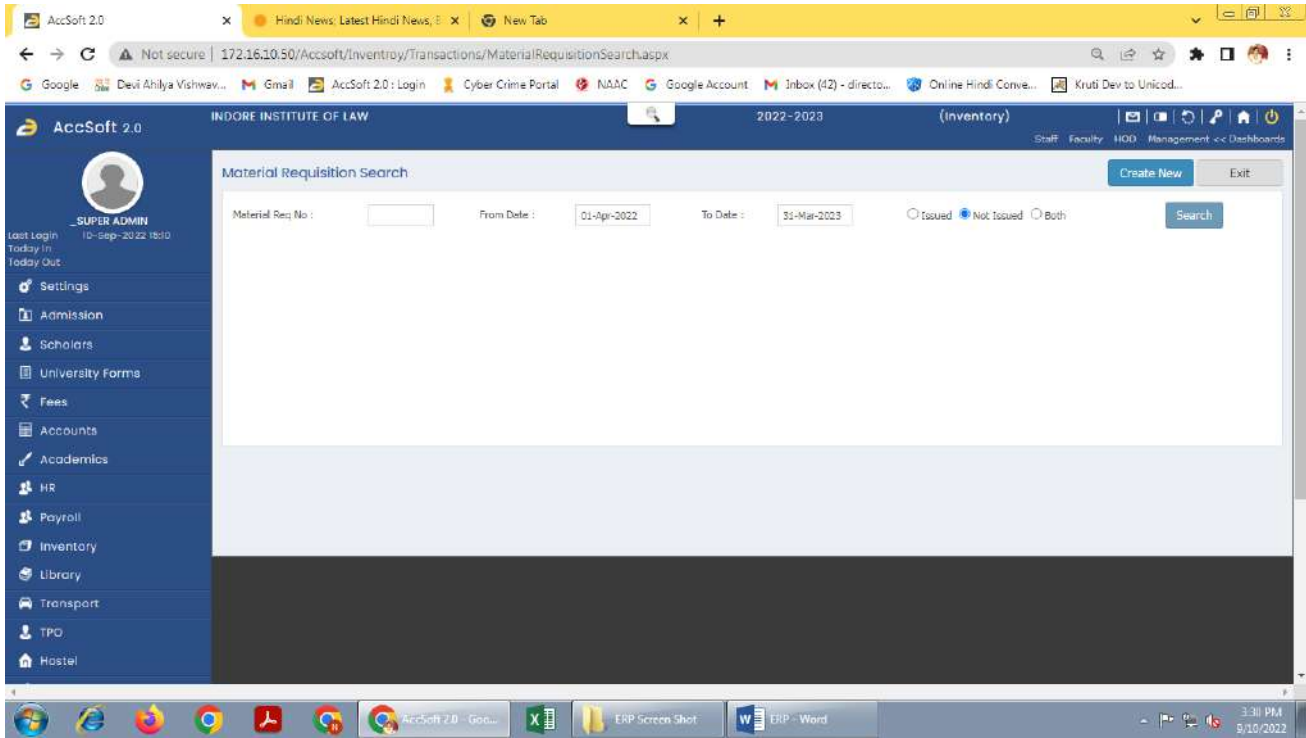
Price List



Bulk Shortage Excess Entry Search:.

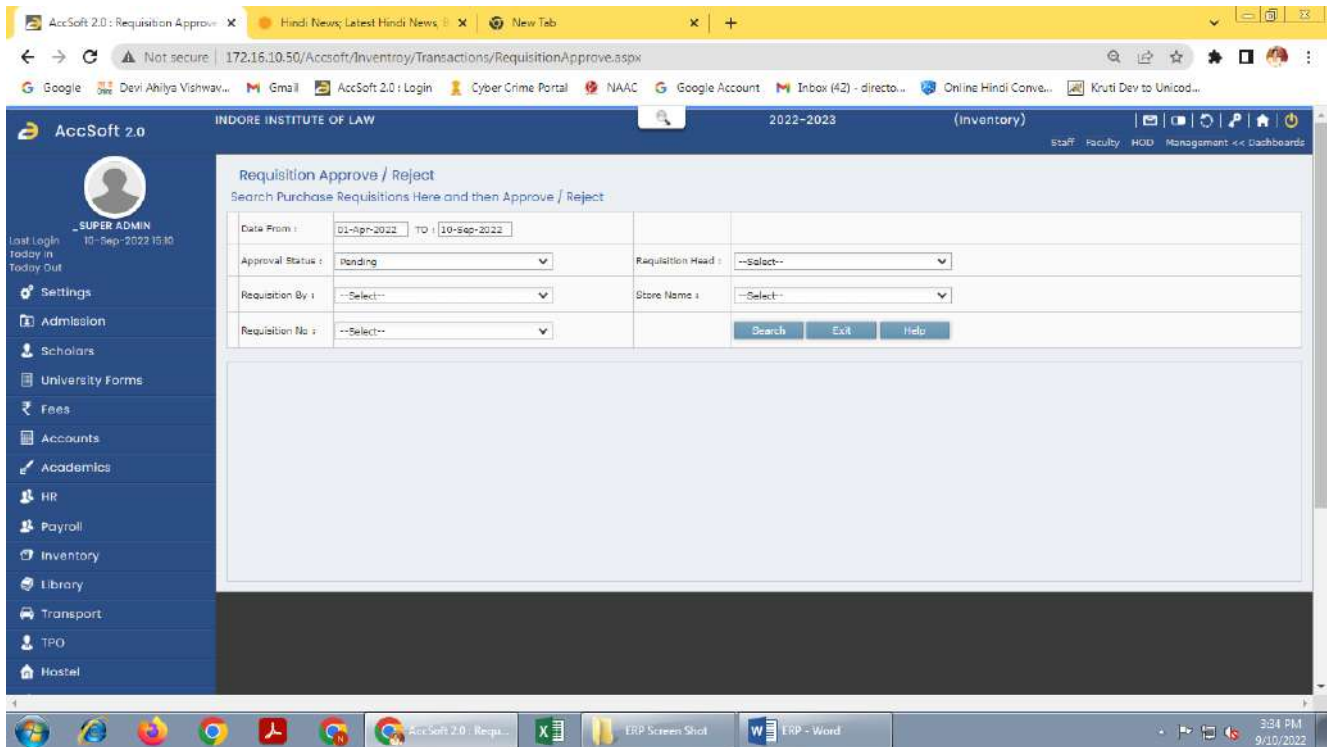


Material Requisition

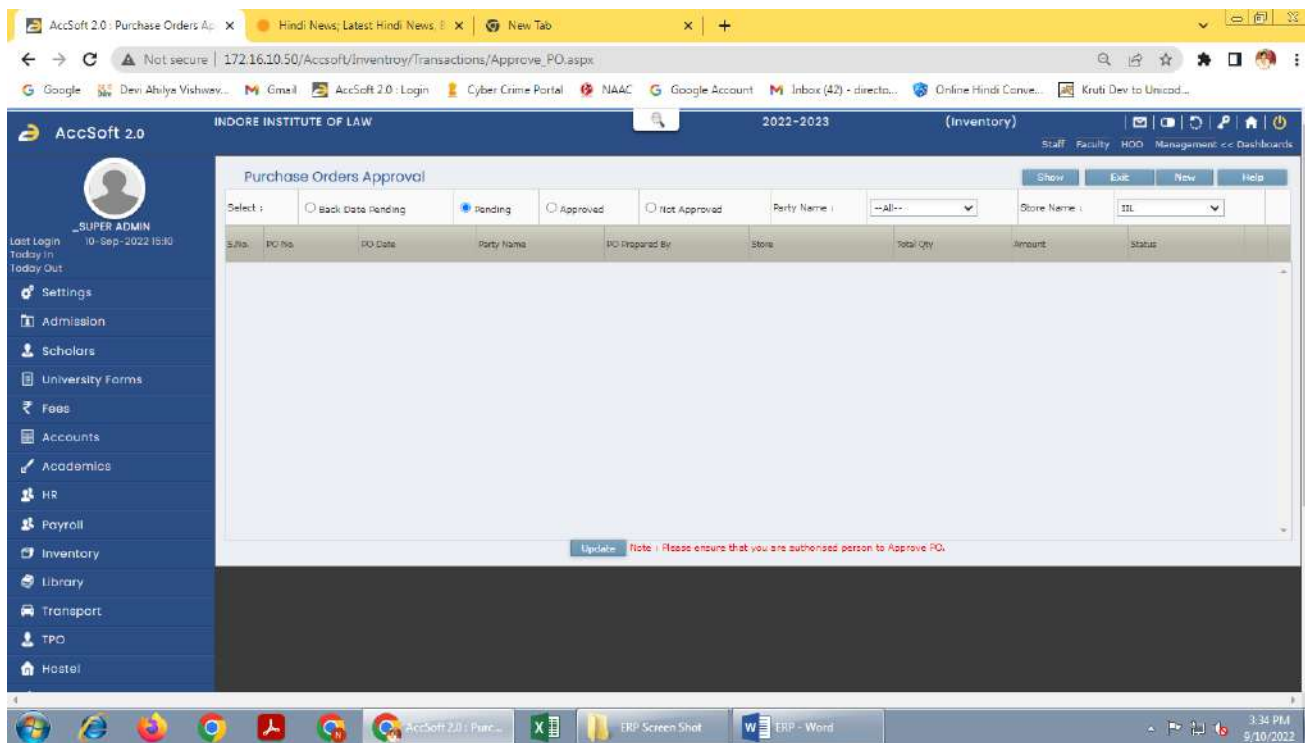


Material Requisition Search

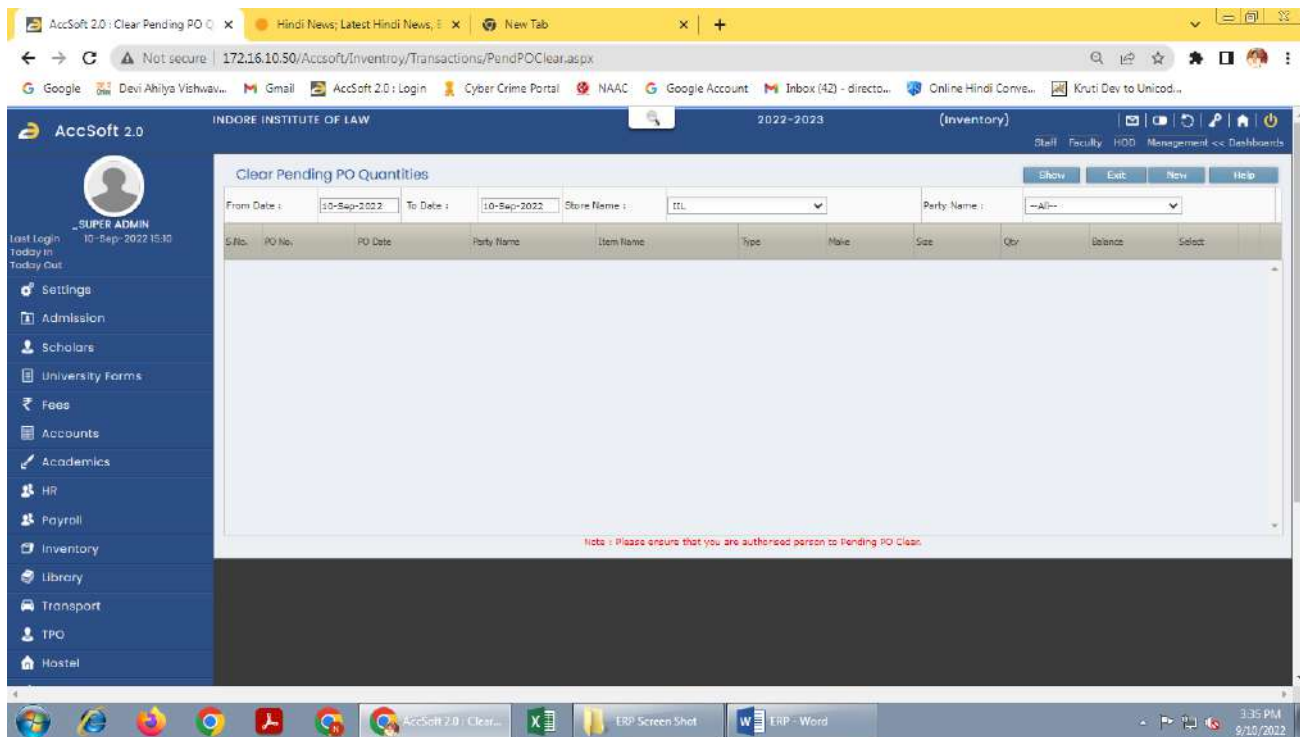
APPROVALS



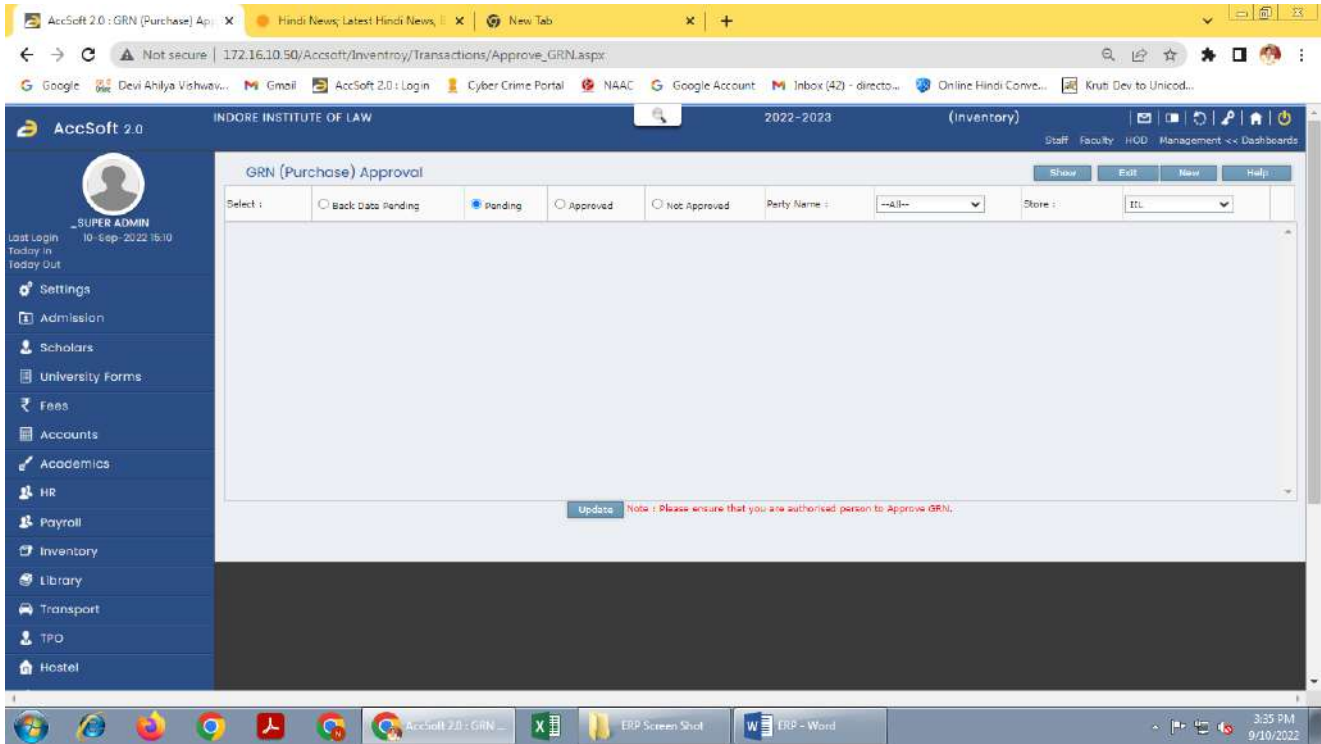
Requisition Approve / Reject



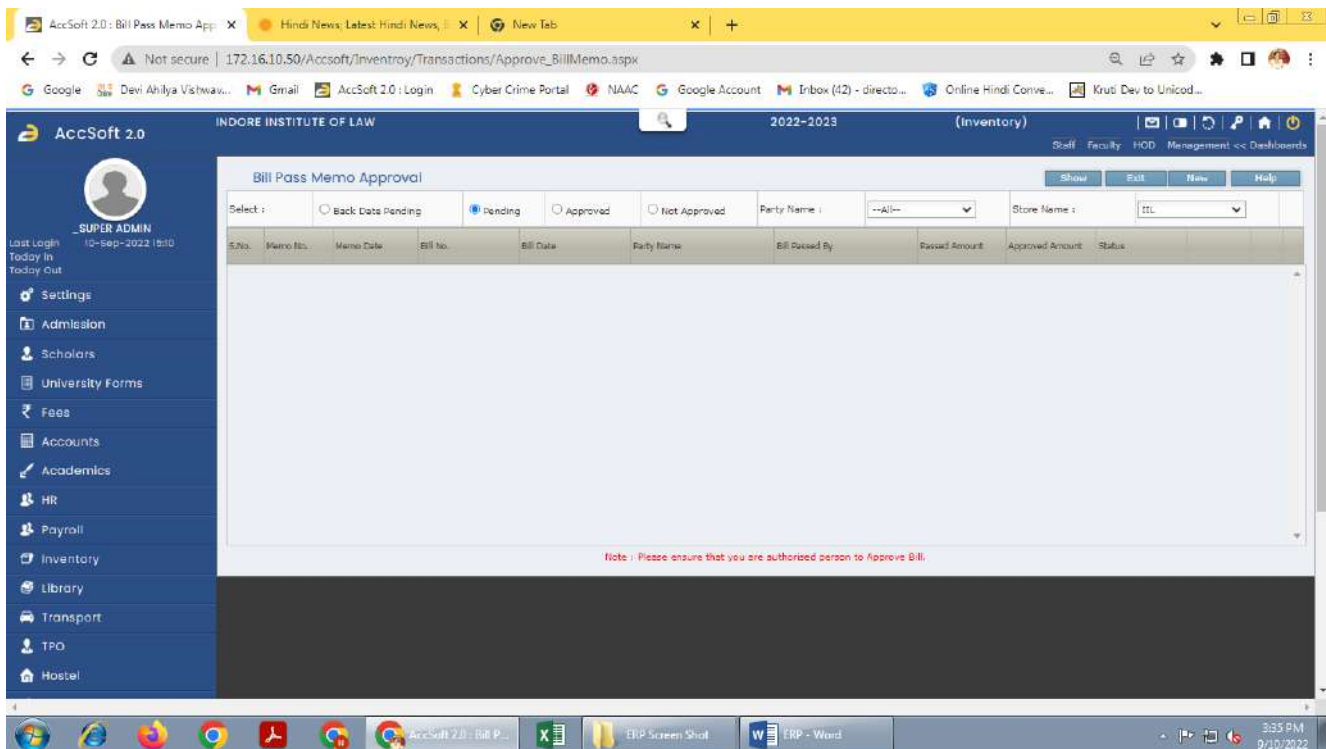
Purchase Orders Approval



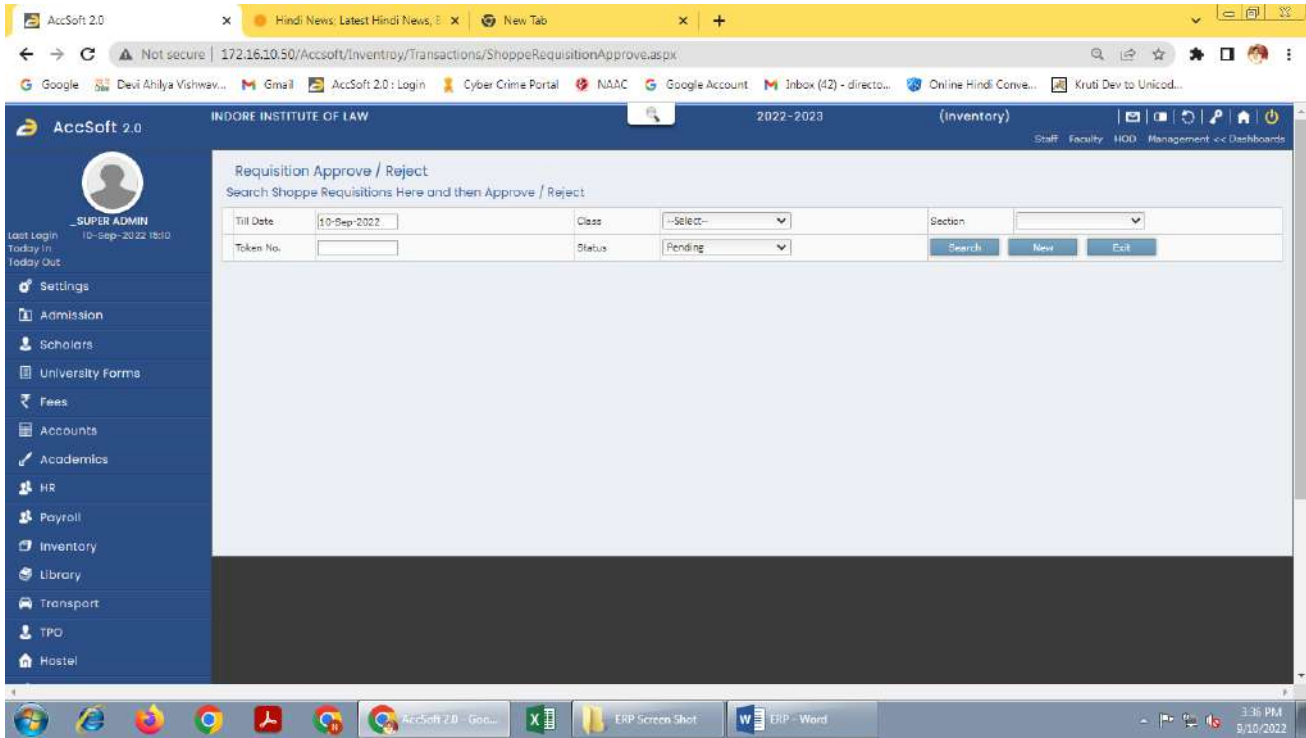
Clear Pending PO Quantities



GRN (Purchase) Approval

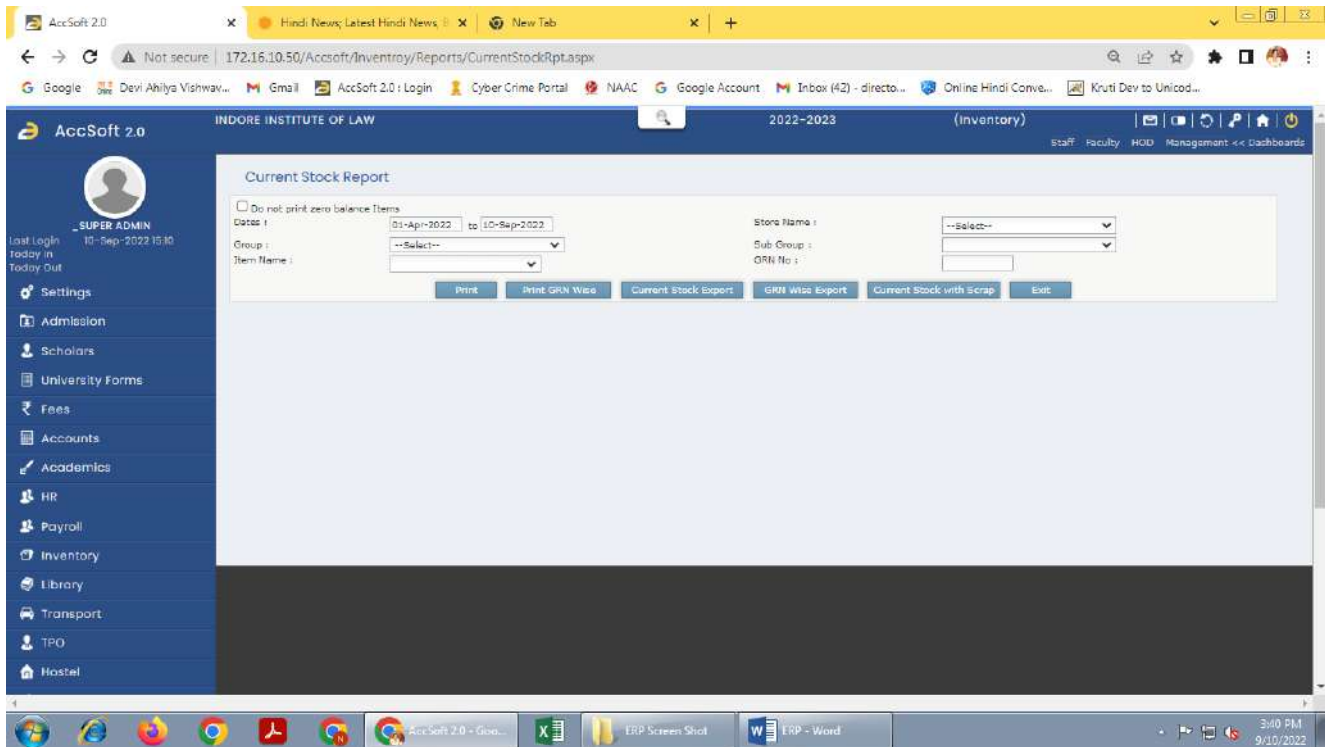


Bill Pass Memo Approval

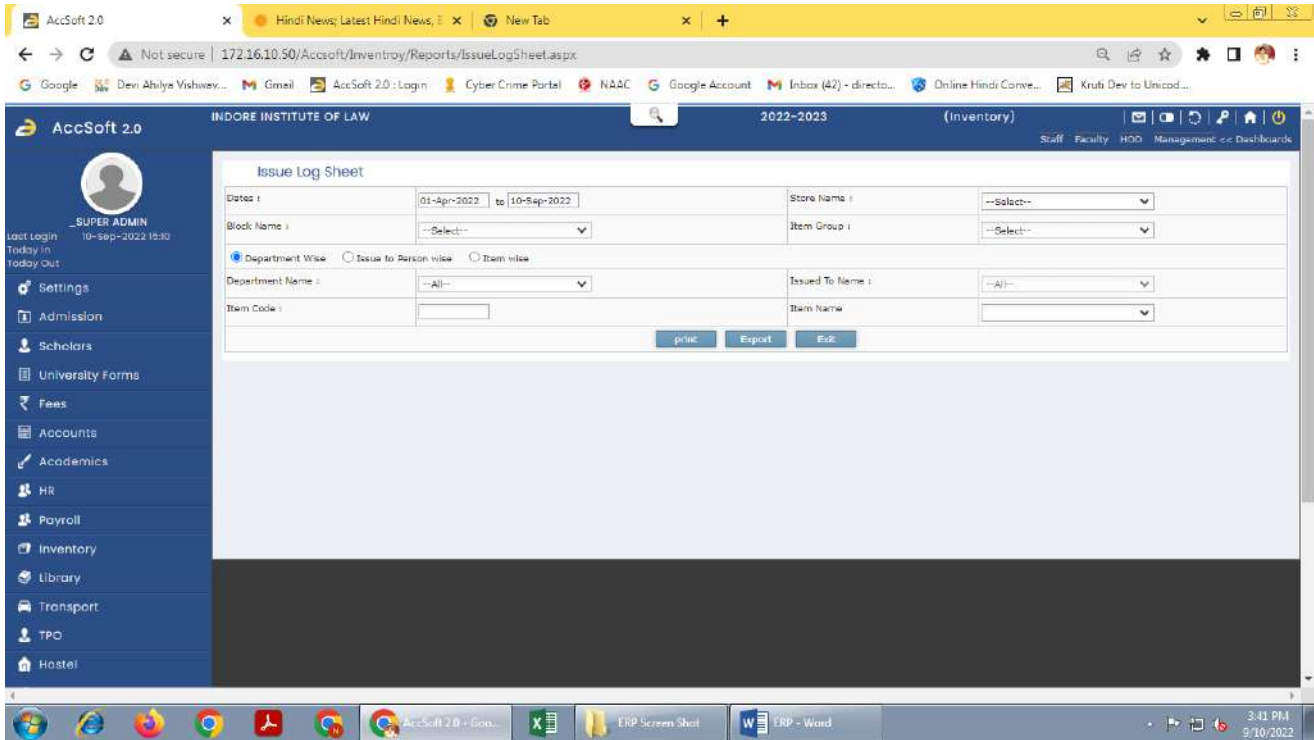


Requisition Approve / Reject

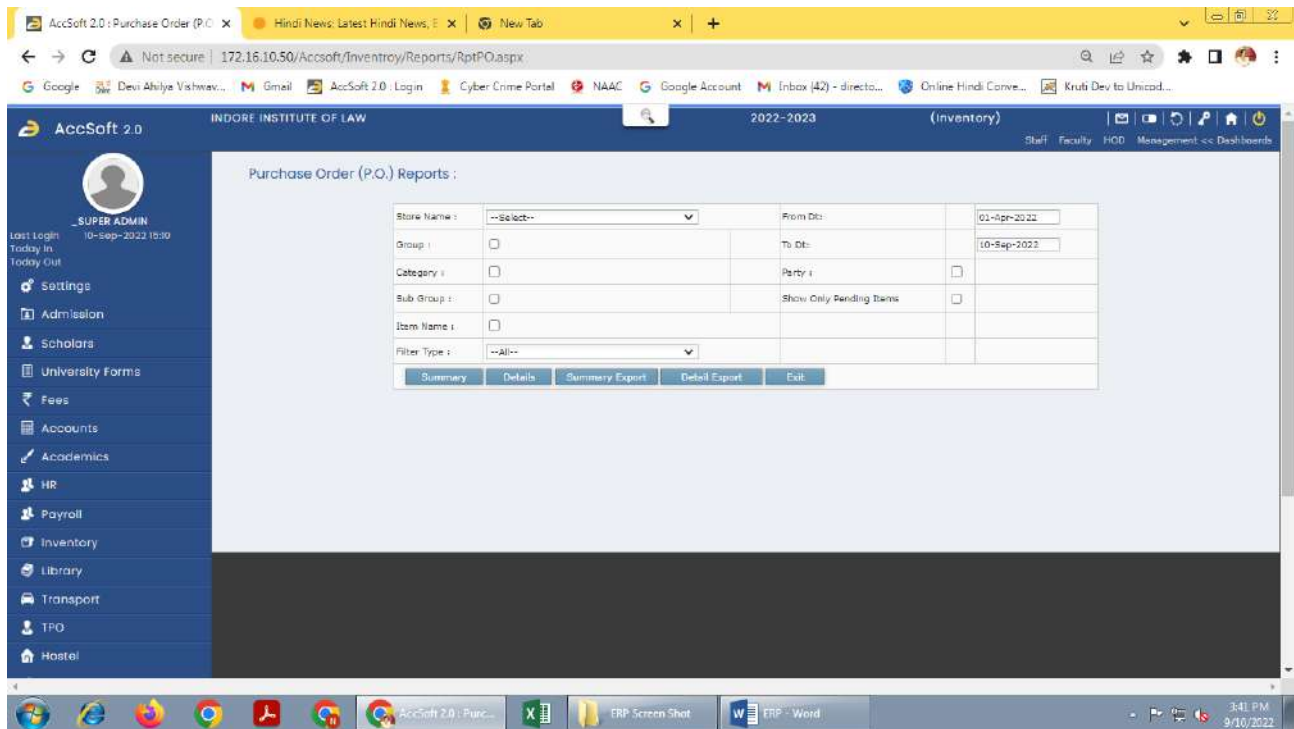
REPORTS



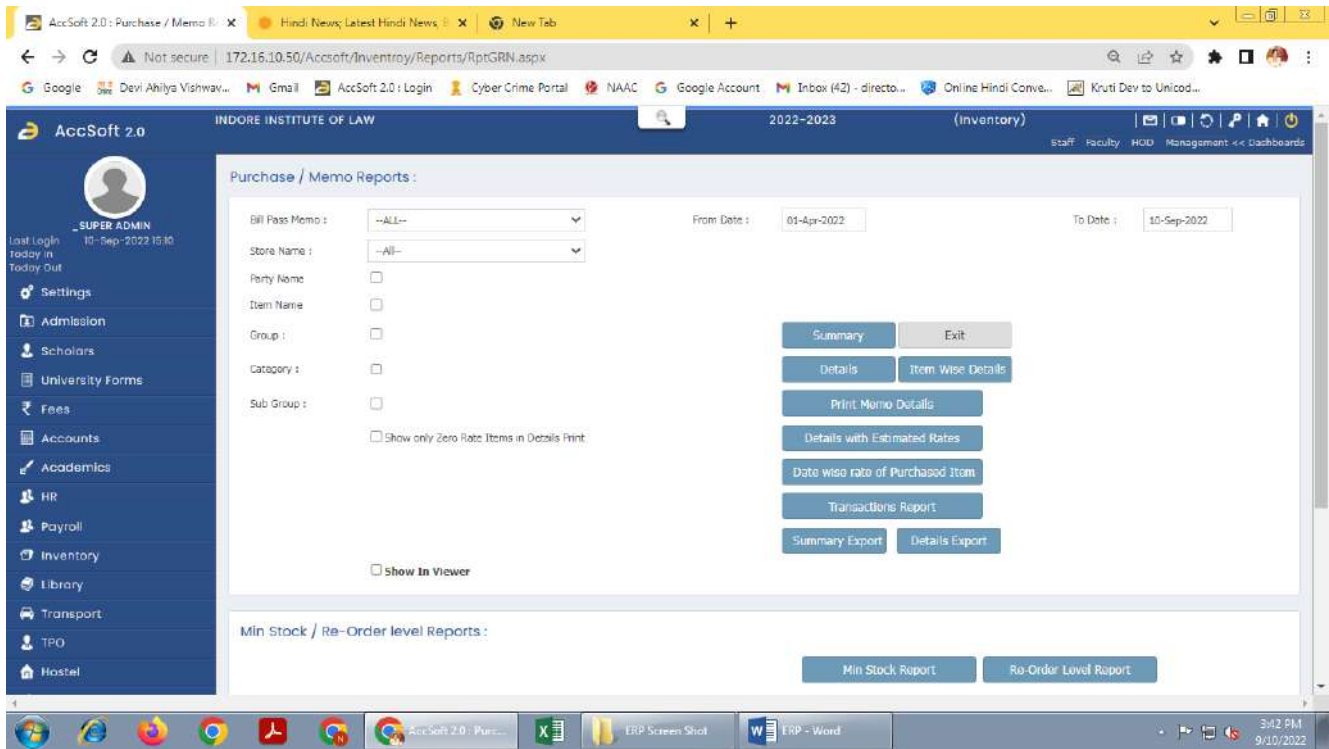
Current Stock Report



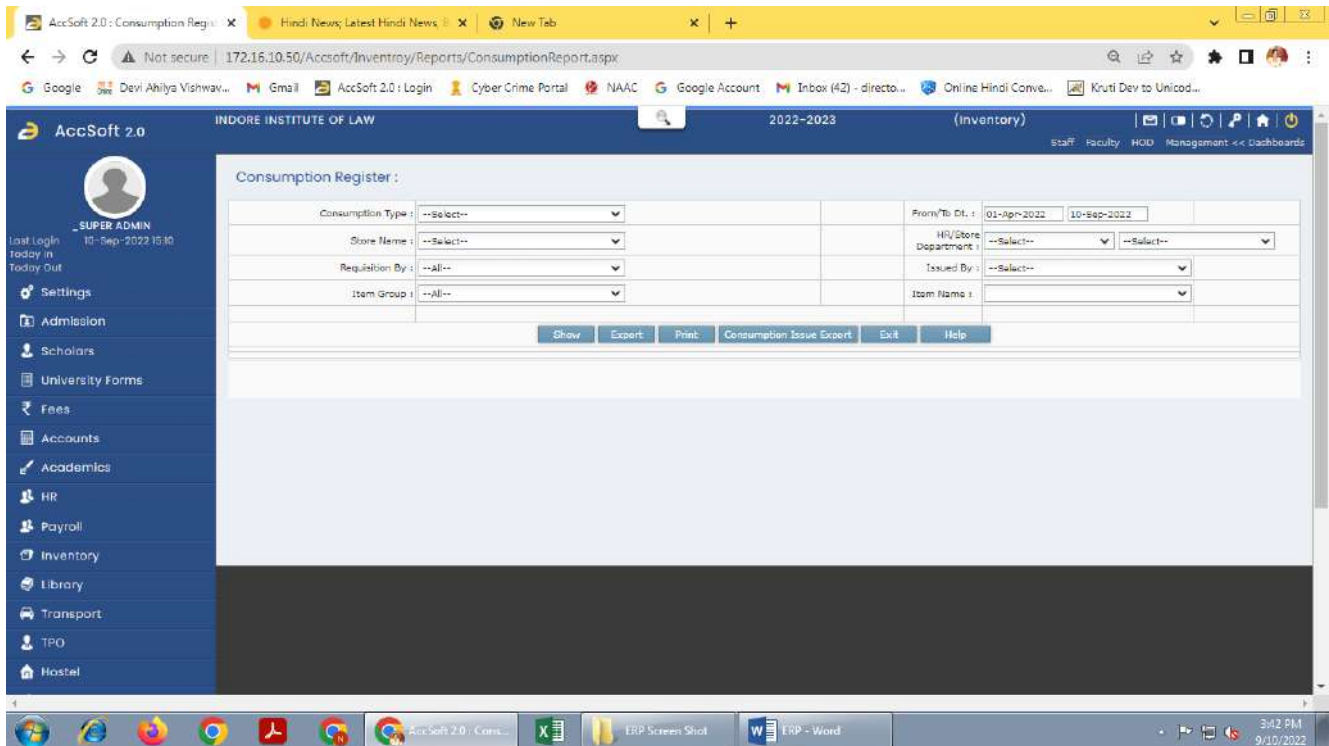
Issue Log Sheet



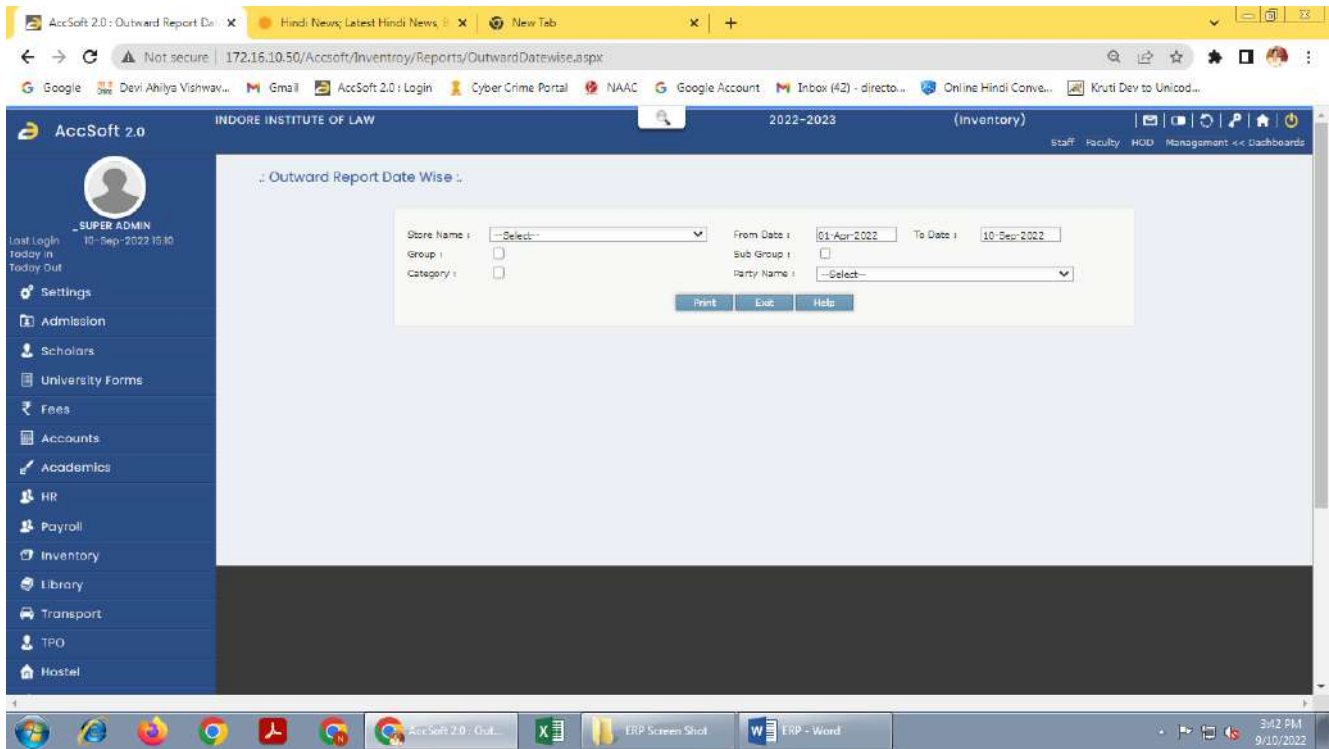
Purchase Order (P.O.) Reports :



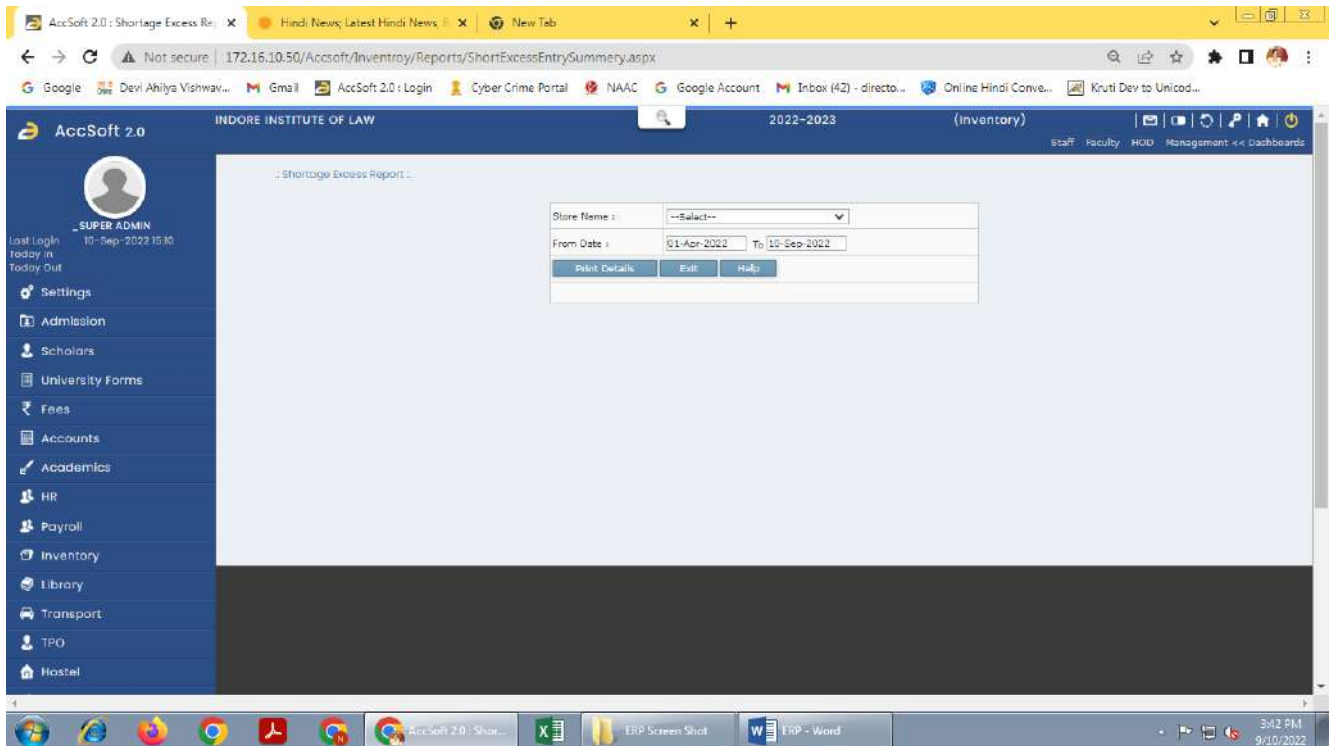
Purchase / Memo Reports :



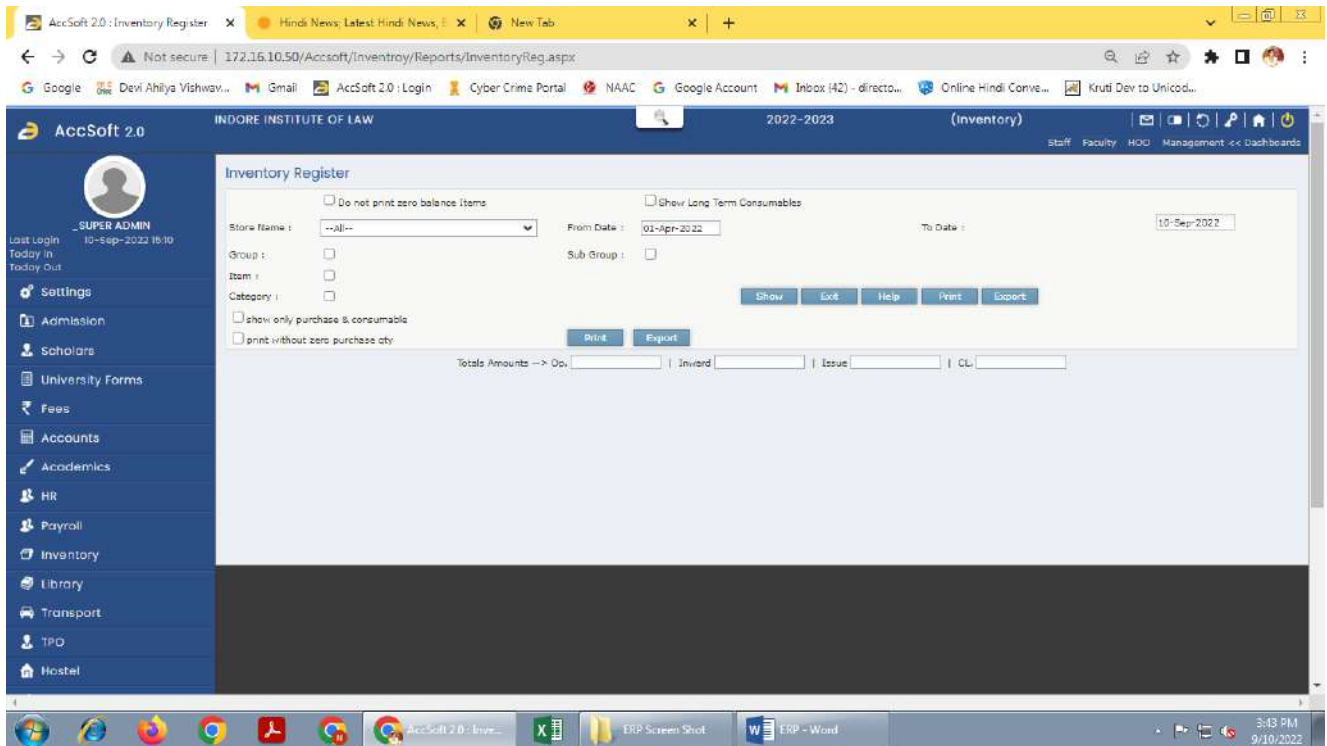
Consumption Register :



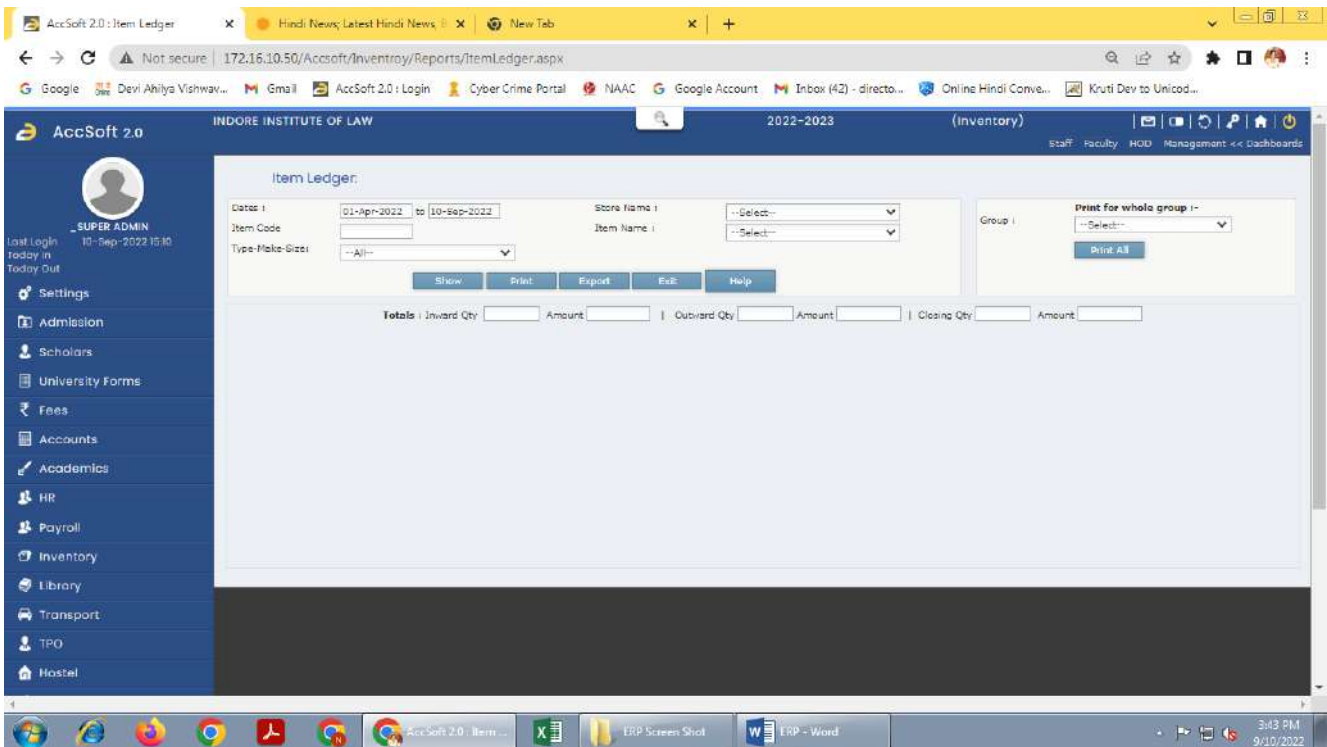
Outward Report Date Wise :



Shortage Excess Report :



Inventory Register



Item Ledger:

MIS Reports :

1.	Pending Purchase Requisitions for Approval.	Print
2.	Purchase Requisitions Approved but Pending to Create PO/Call for Quotation	Print
3.	Call for Quotation- Not Finalized Yet	Print
4.	Quotation Finalized but PO not Created.	Print
5.	Purchase Orders Pending For Approval	Print
6.	Purchase Orders Items Pending For Receiving	Print
7.	GRN (Purchase Receipt) Pending for Approval	Print
8.	GRNs For Which Bill Pass Memo not created.	Print
9.	Bill Pass Memo Pending For Approval	Print
10.	Accounts Voucher not created Against these Bill Pass Memos.	Print

MIS Reports

ASSETS

GRN - Asset Allotment

Step 1 :-Below are the Assets that have been purchased but Asset Numbers not allotted yet. Tick the item for Asset No. Allotment.

Step 2 :- Click button:

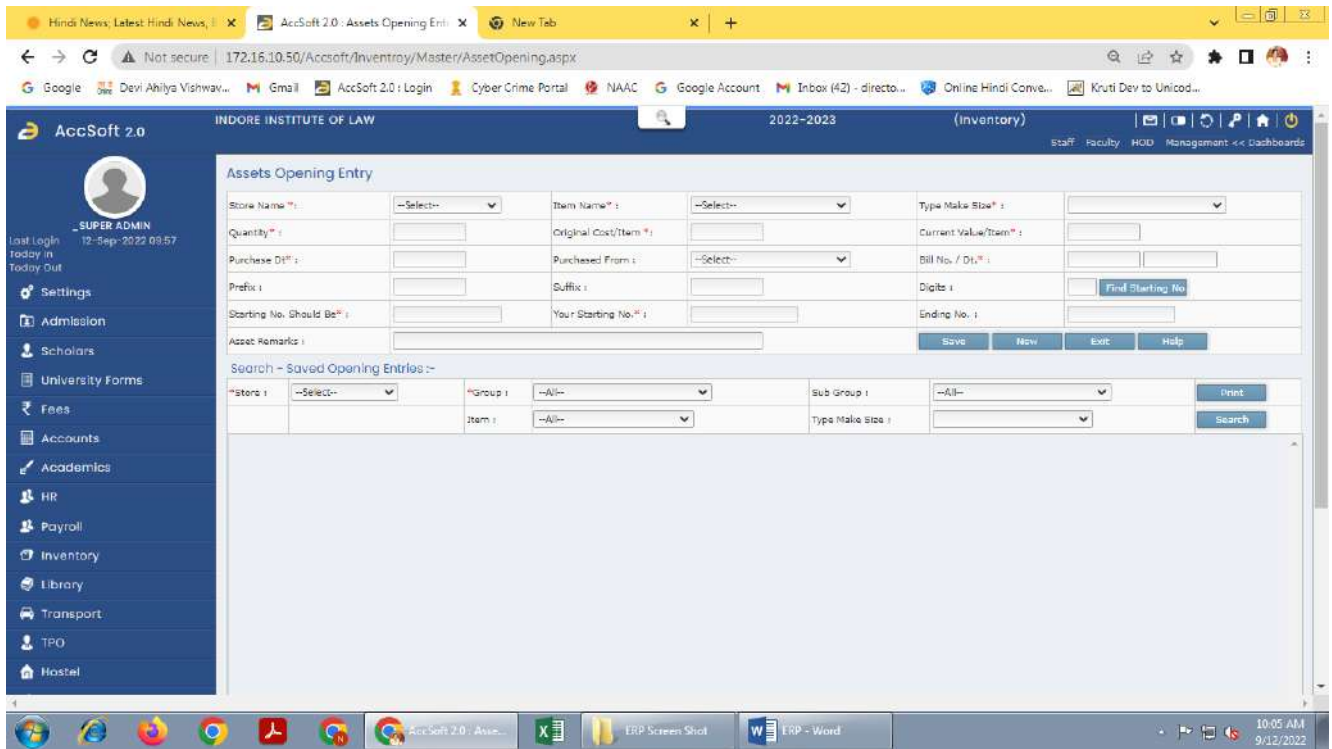
Step 3 :- Specify Asset No. Details: Prefix: Suffix: Digits:

Step 4 :- Starting Asset No. Starting No. Should Be: Your Starting No.

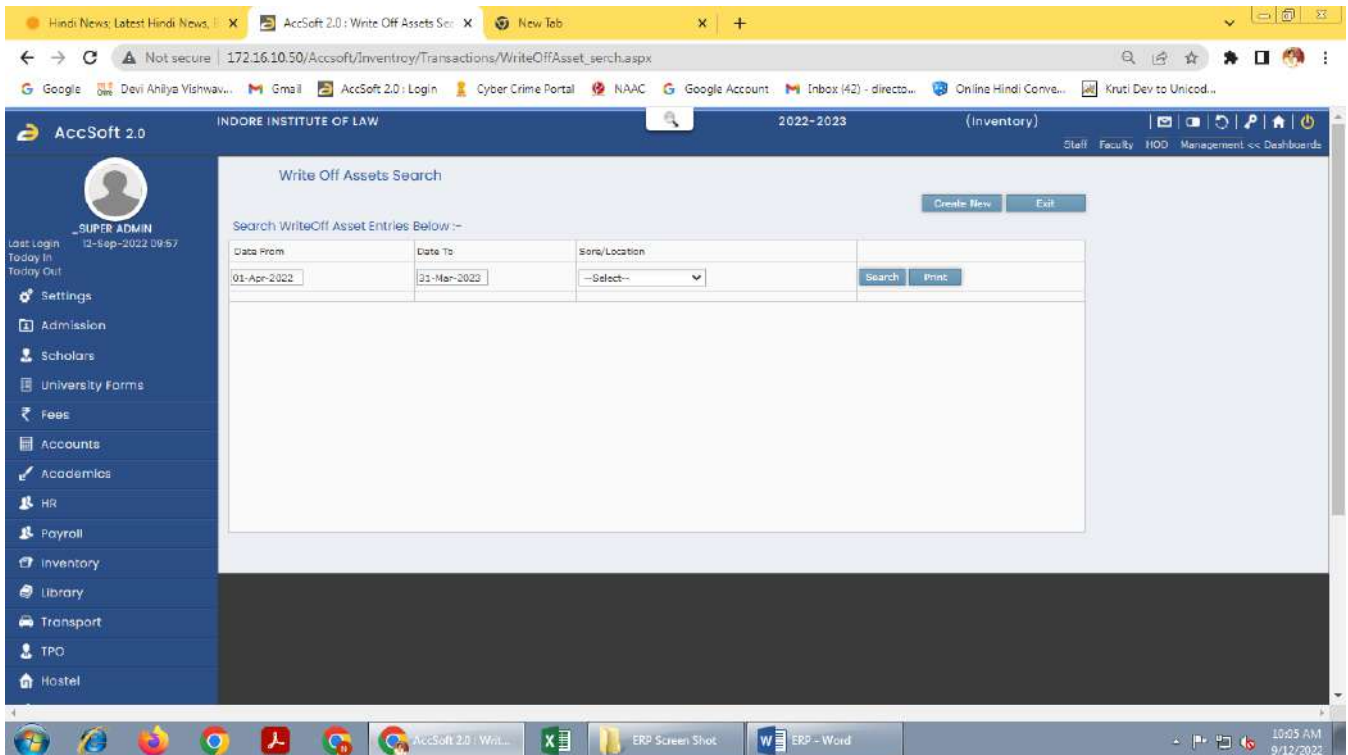
Step 5 :- Other Details / Fill Nos. Store Name: Asset Remarks:

Generated Asset Numbers for above selected items. :-

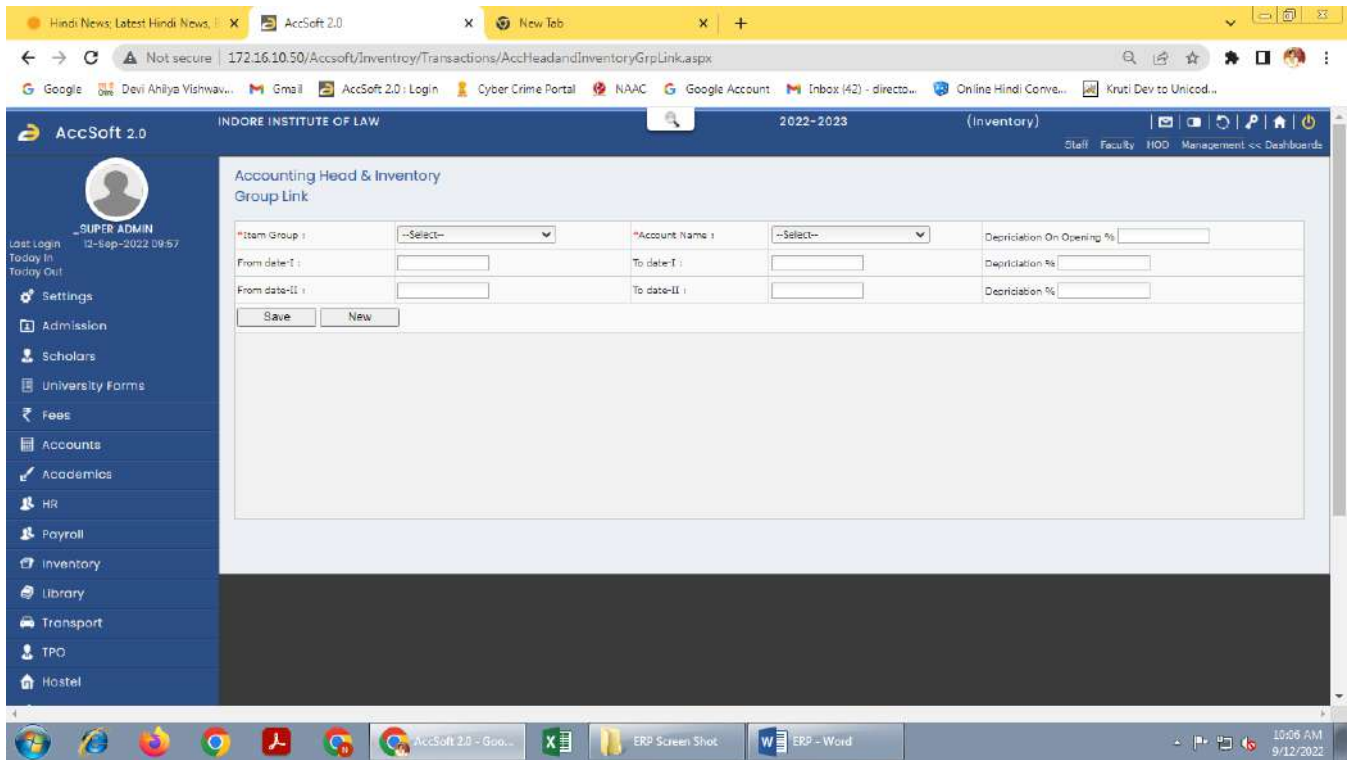
GRN - Asset Allotment



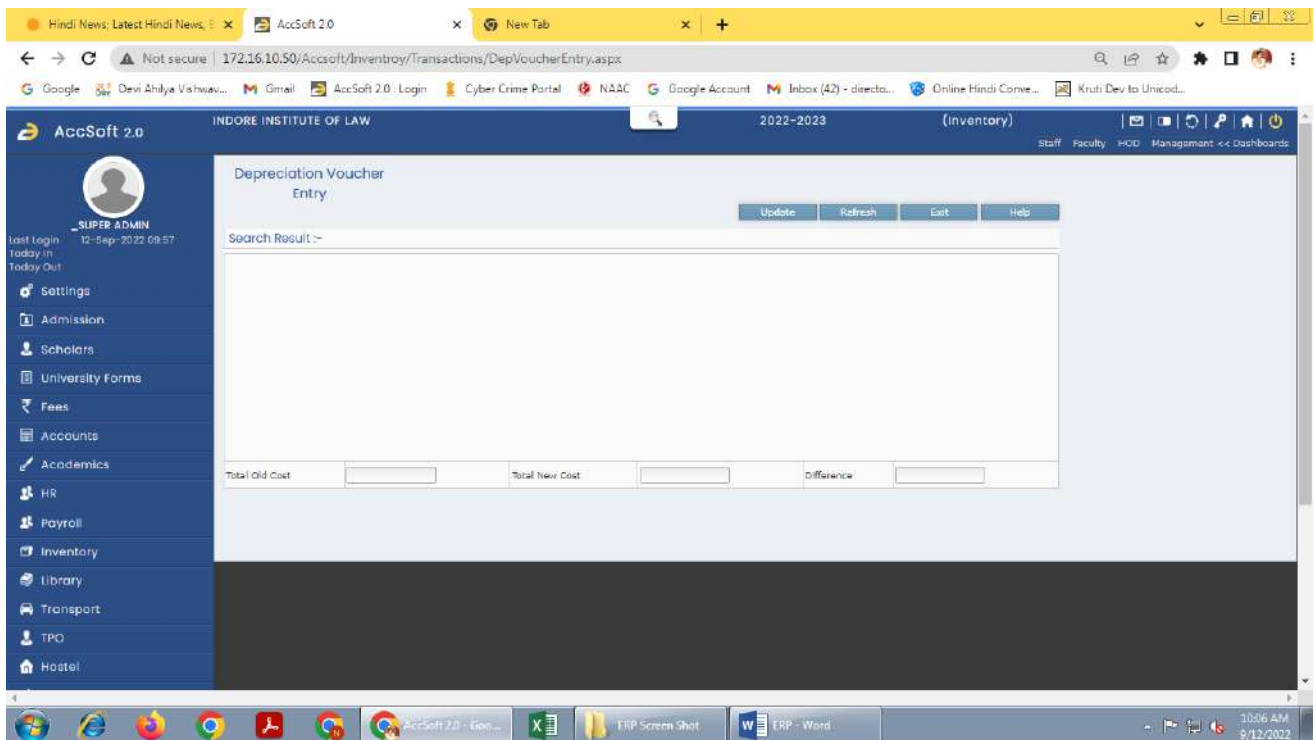
Assets Opening Entry



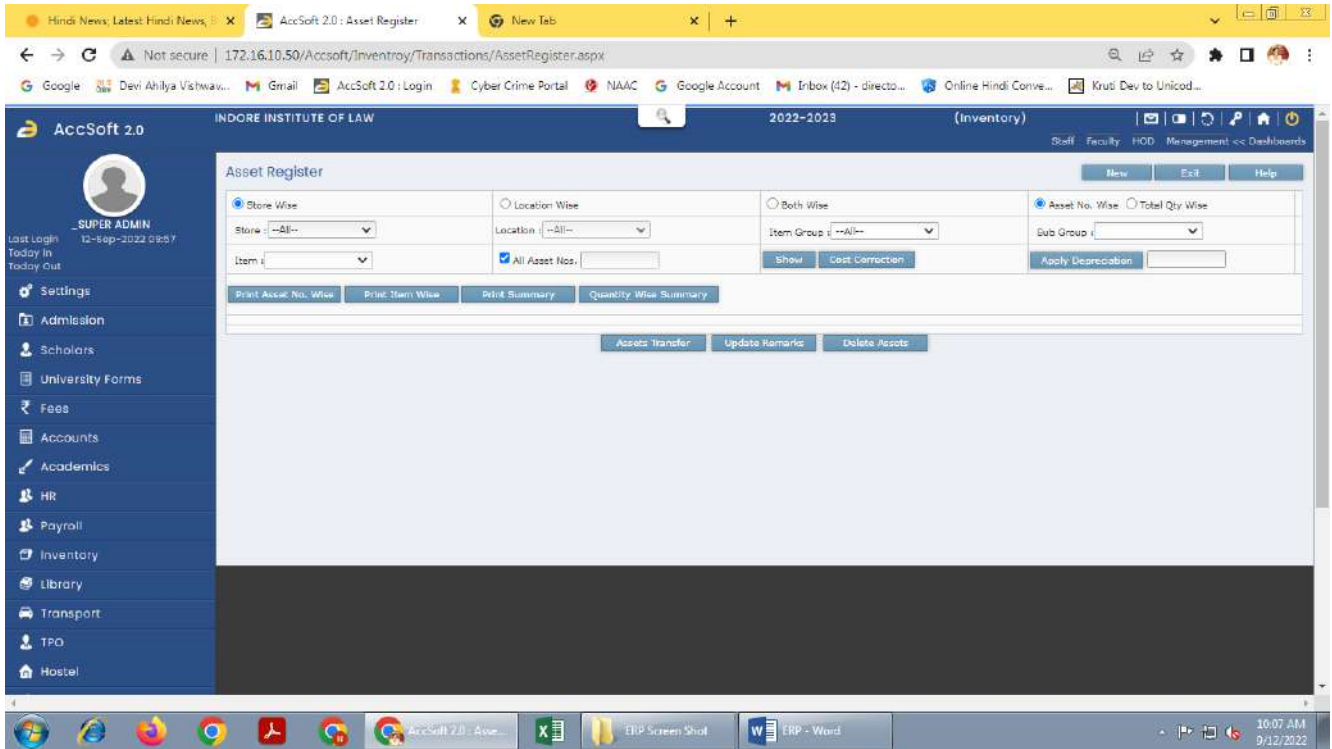
Write Off Assets Search



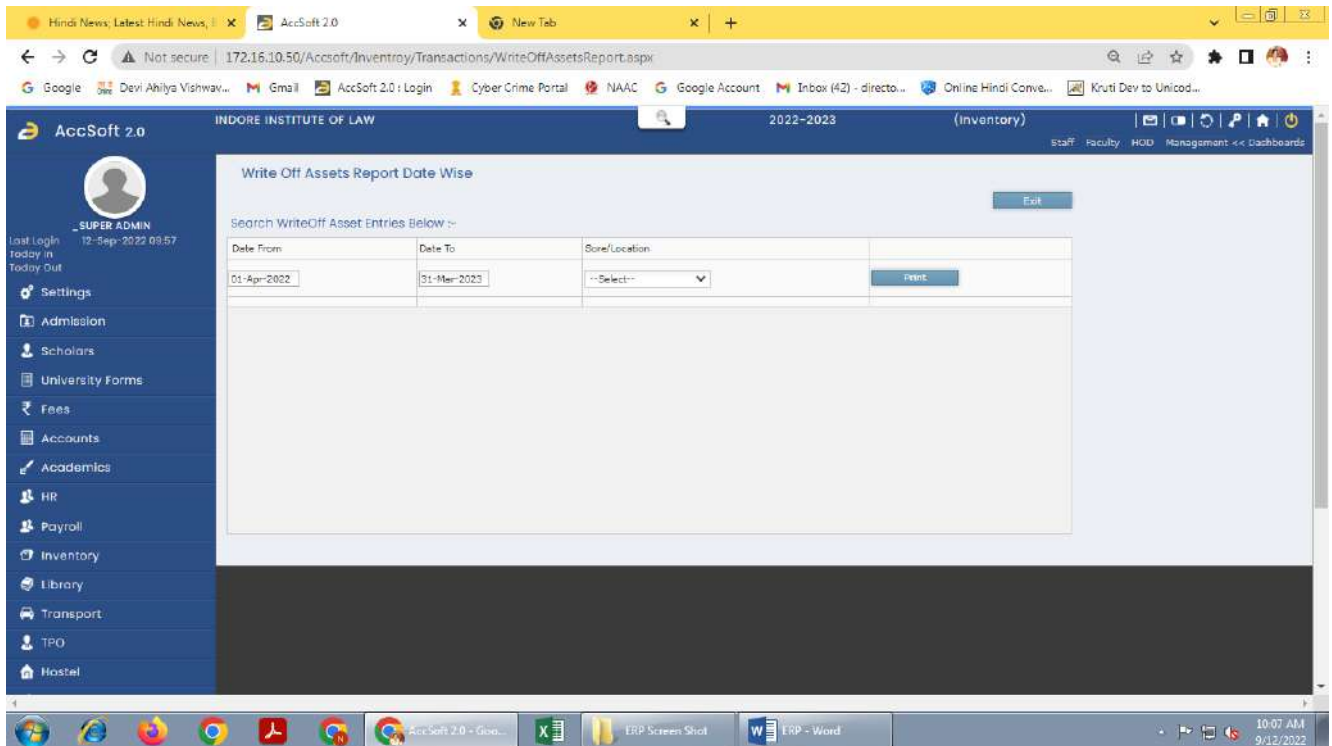
Accounting Head & Inventory Group Link



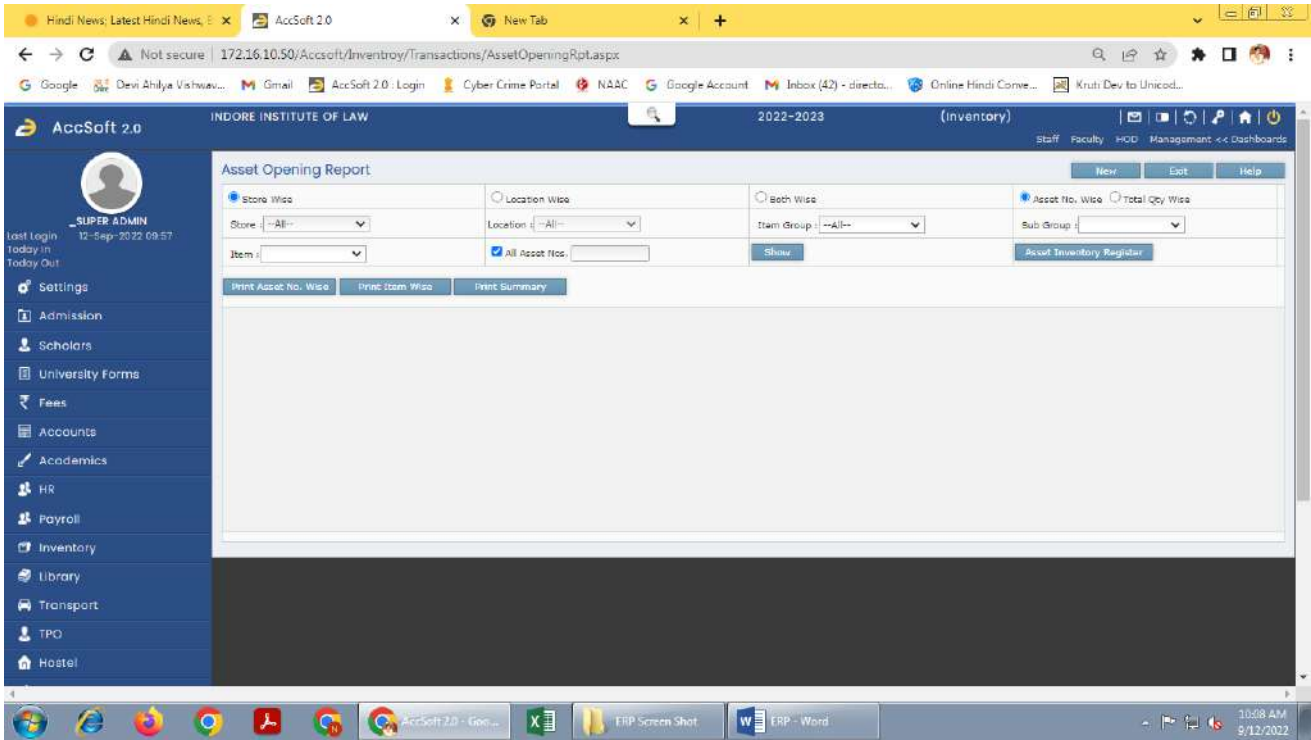
Depreciation Voucher Entry



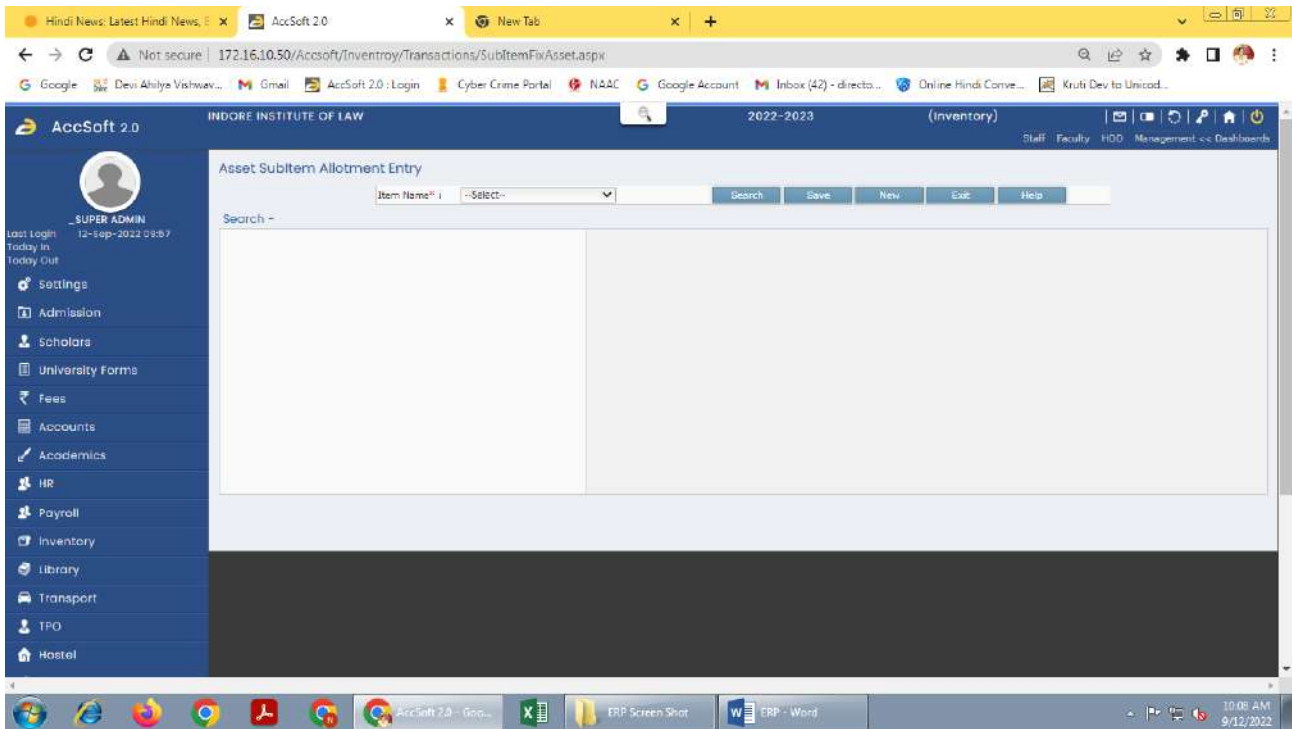
Asset Register



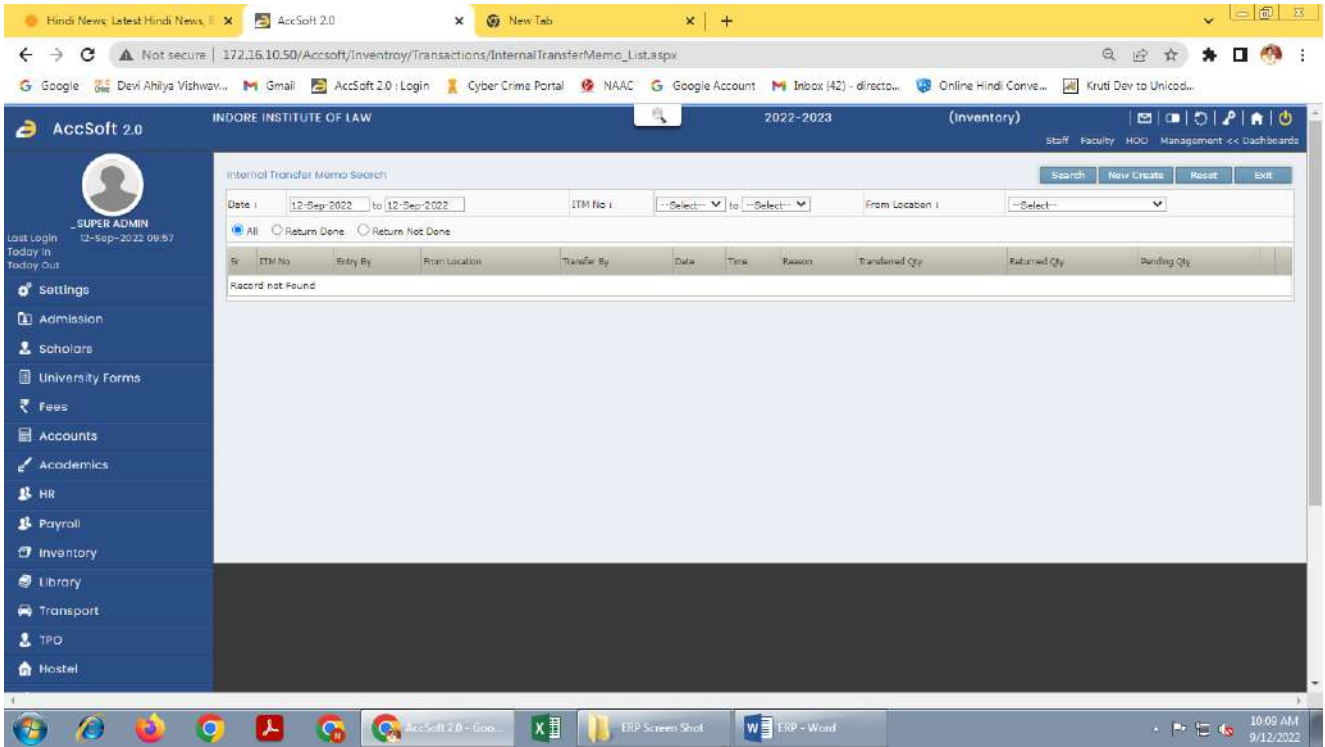
Write off assets report data wise



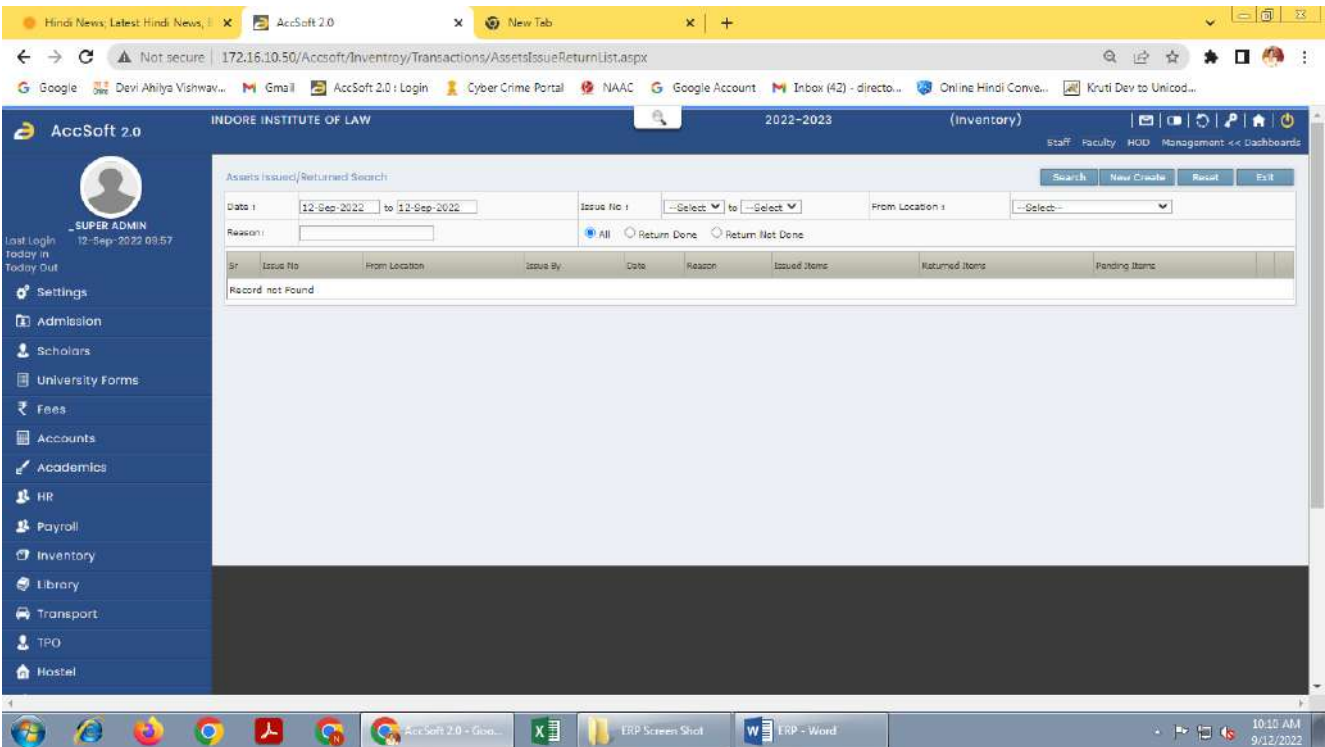
Asset Opening Report



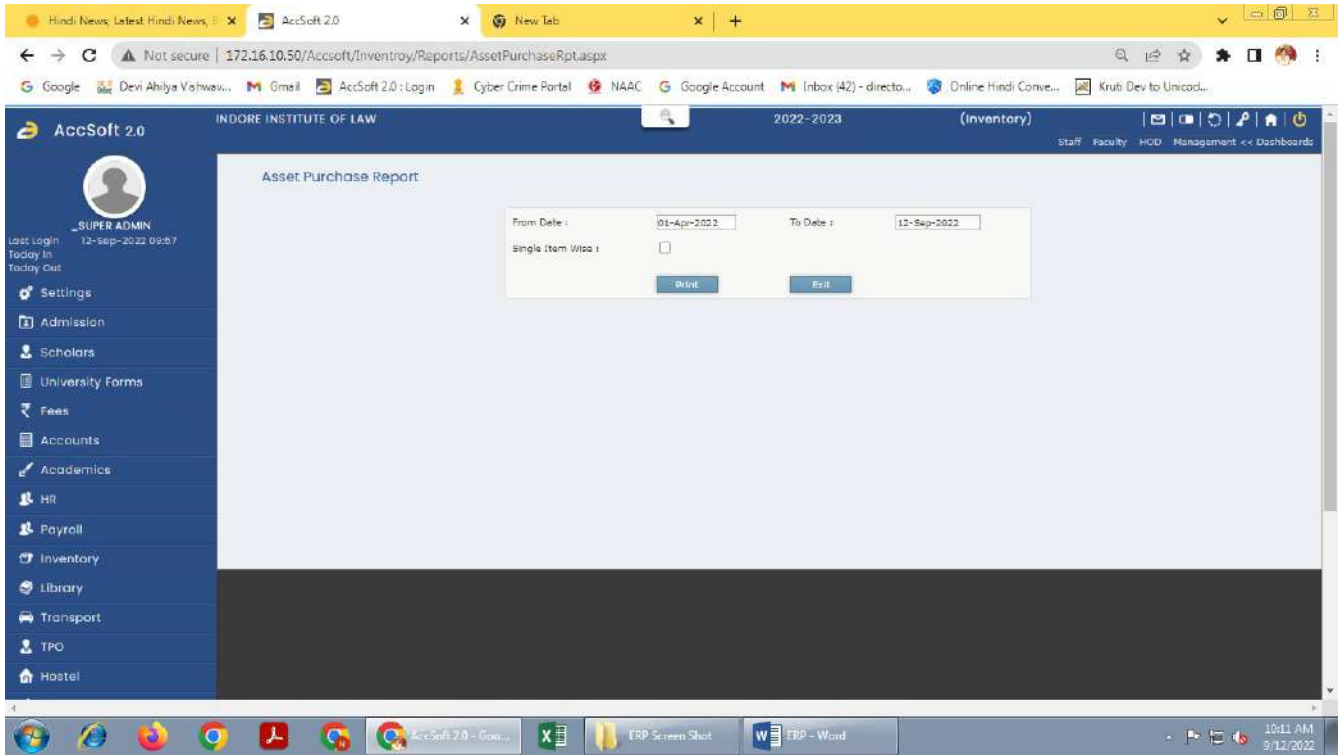
Asset SubItem Allotment Entry



Internal Transfer Memo Search

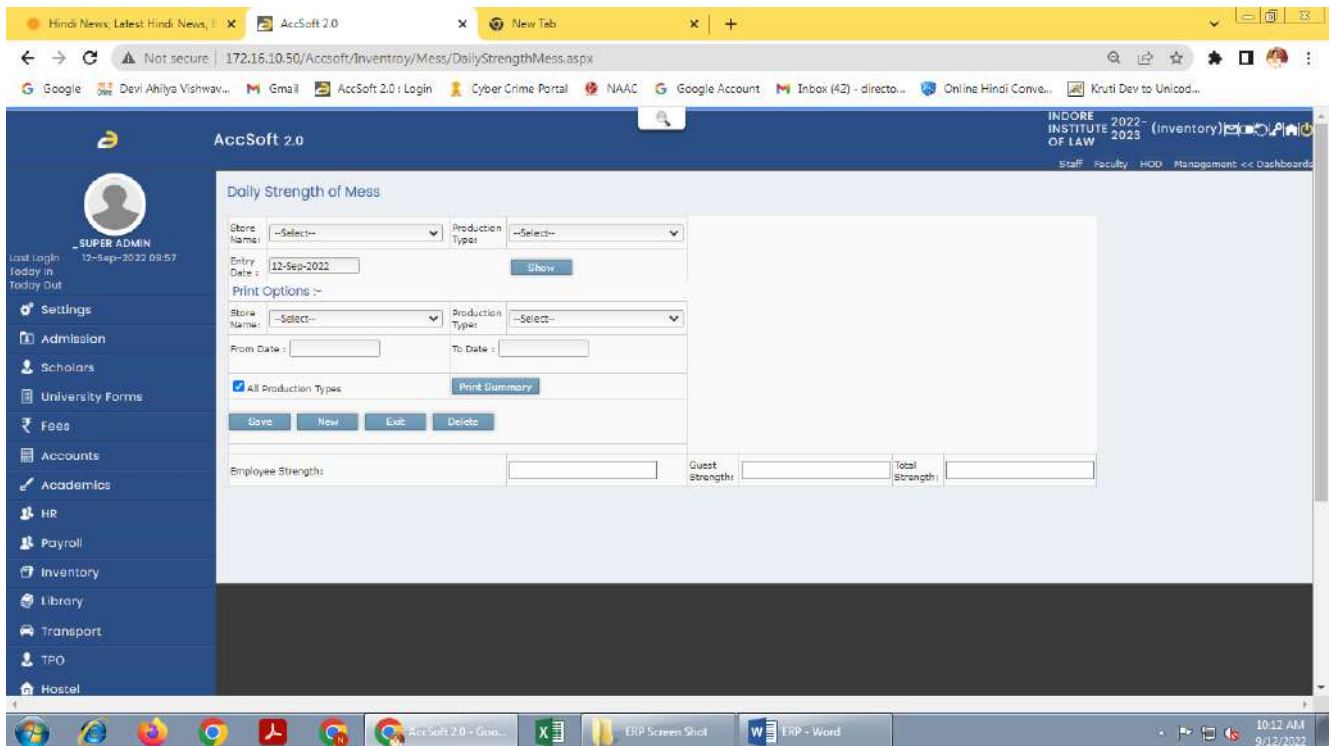


Assets Issued/Returned Search



Asset Purchase Report

MESS



Daily Strength of Mess

AccSoft 2.0 INDORE INSTITUTE OF LAW 2022-2023 (Inventory)

Staff Faculty HOD Management << Dashboards

Diet Report

Month & Year : Store Name :

Item Wise Consumption :-

				Total Consumed Costs	
Salary Of Employee in Dining Hall	<input type="text"/>	General Payment Received Other than Stu. Fees	<input type="text"/>	Total Strength Month	<input type="text"/>
Electricity And Water	<input type="text"/>	Balance Diet Cost	<input type="text"/>	Cost/Diab	<input type="text"/>
Other (Repairing etc)	<input type="text"/>	Last Diet Payment Received	<input type="text"/>	No of Stu Paying Diet Fees	<input type="text"/>
Total Cost	<input type="text"/>	Balance Diet Cost	<input type="text"/>	Cost/Student	<input type="text"/>

Diet Report

AccSoft 2.0 INDORE INSTITUTE OF LAW 2022-2023 (Inventory)

Staff Faculty HOD Management << Dashboards

Menu Item Master

Menu Item Group :

Menu Item :

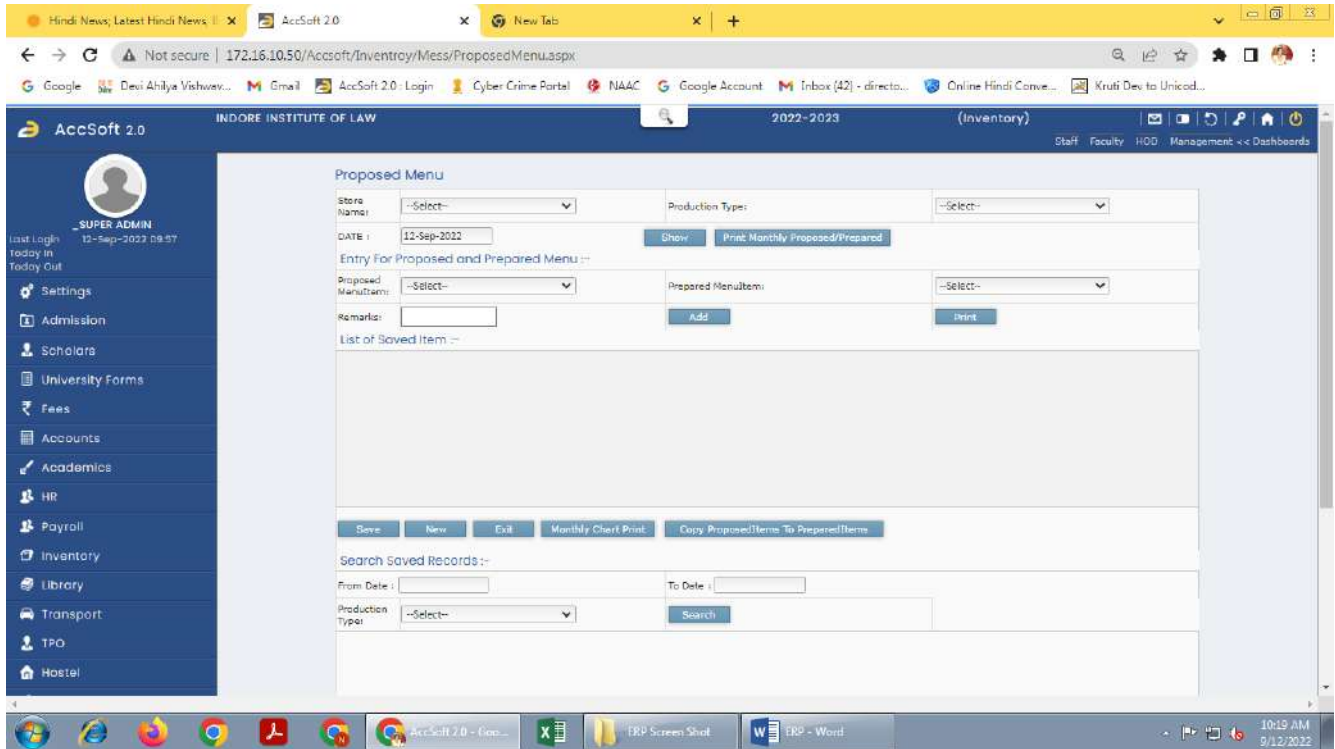
Content :

Remark :

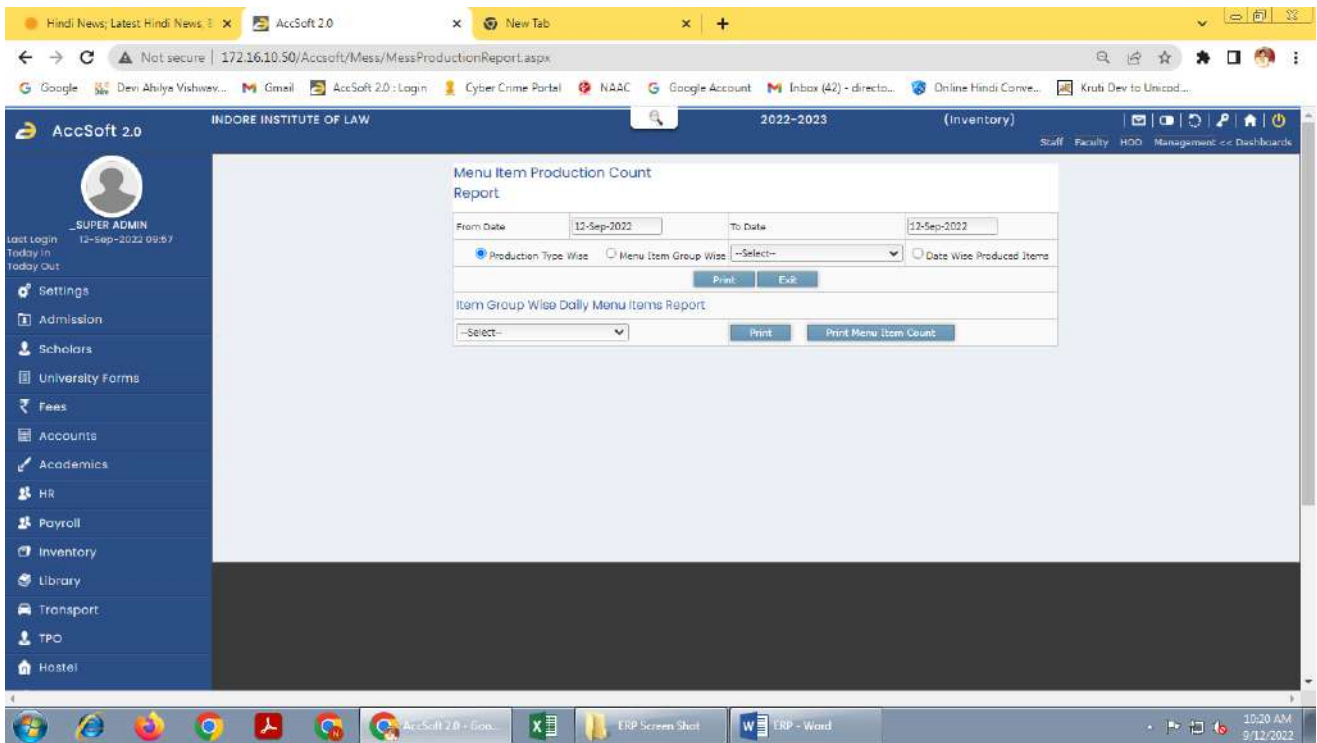
List of Saved Item :-

No Record Found

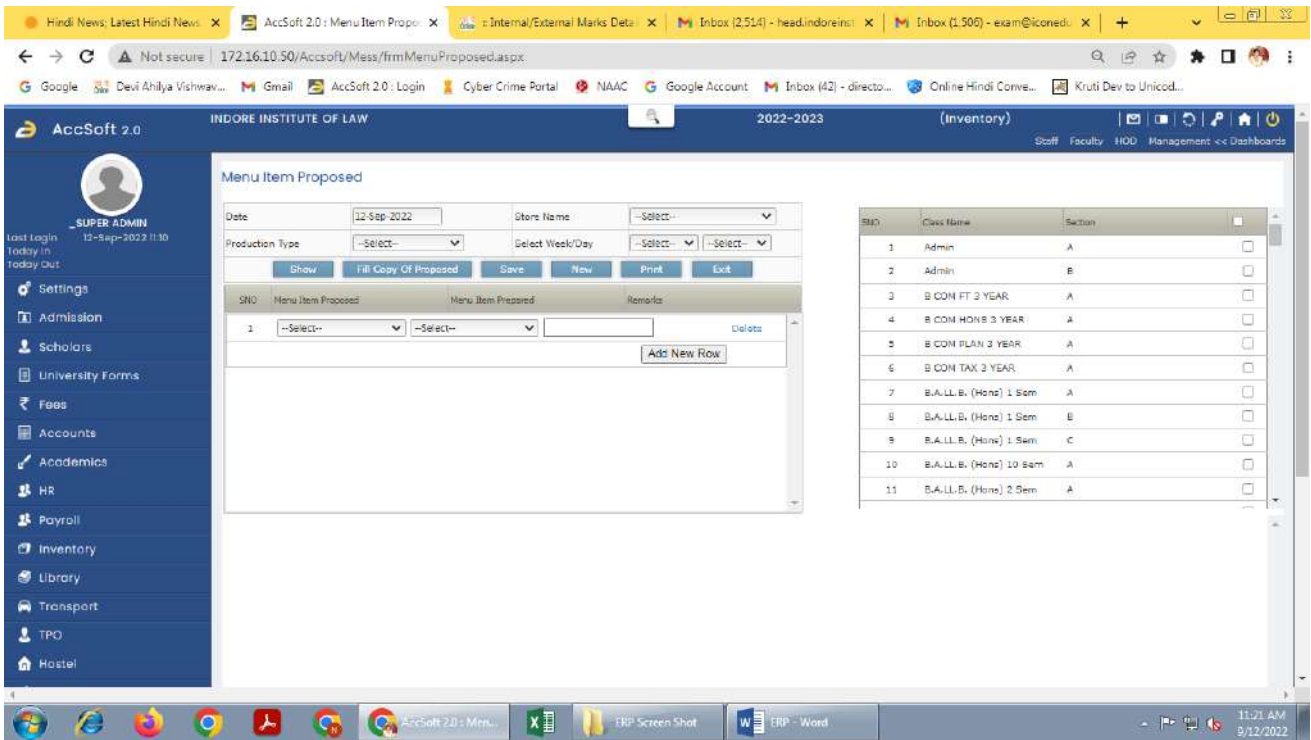
Menu Item Master



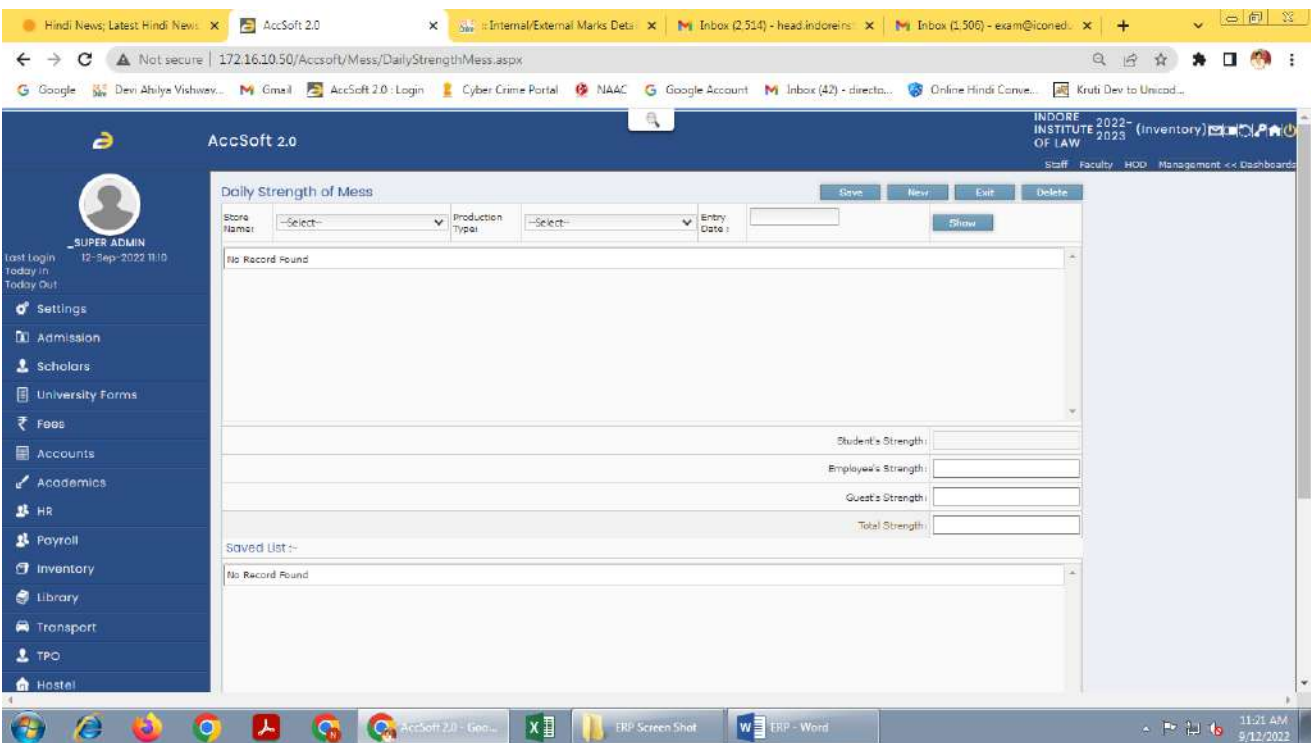
Proposed Menu



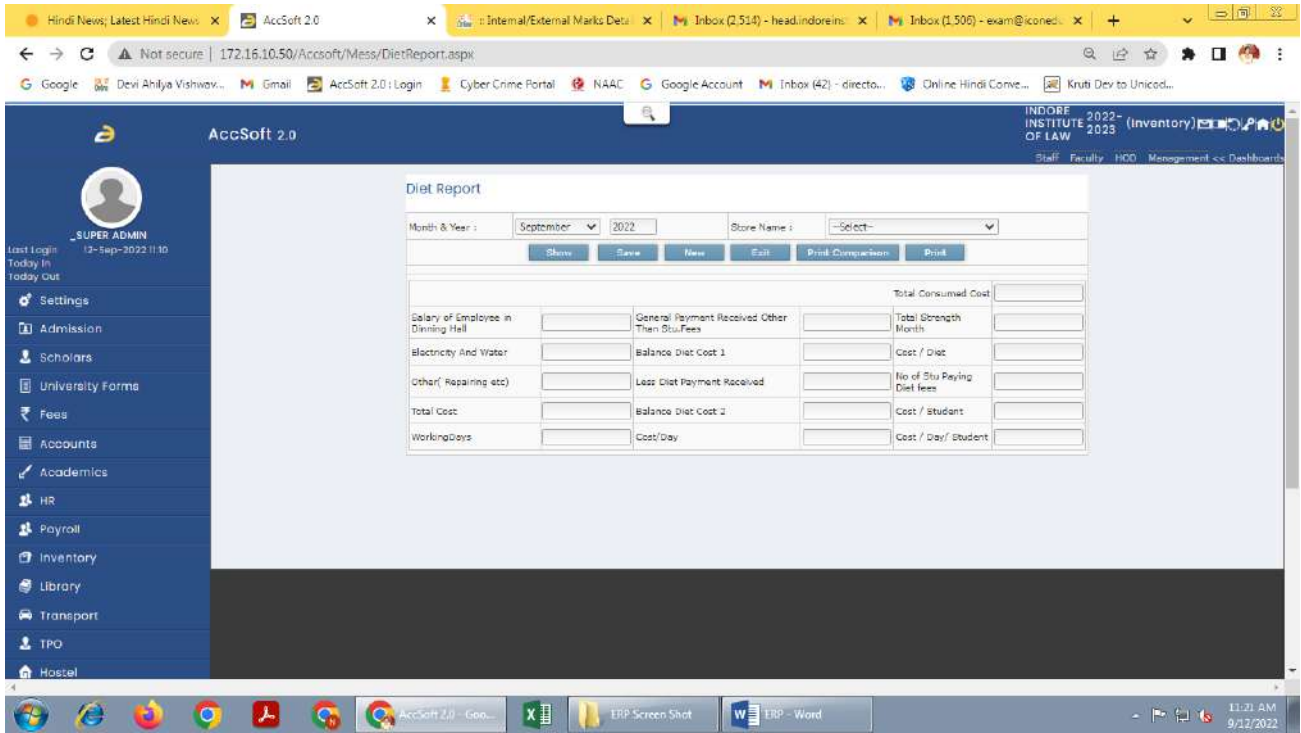
Menu Item Production Count Report



Menu Item Proposed

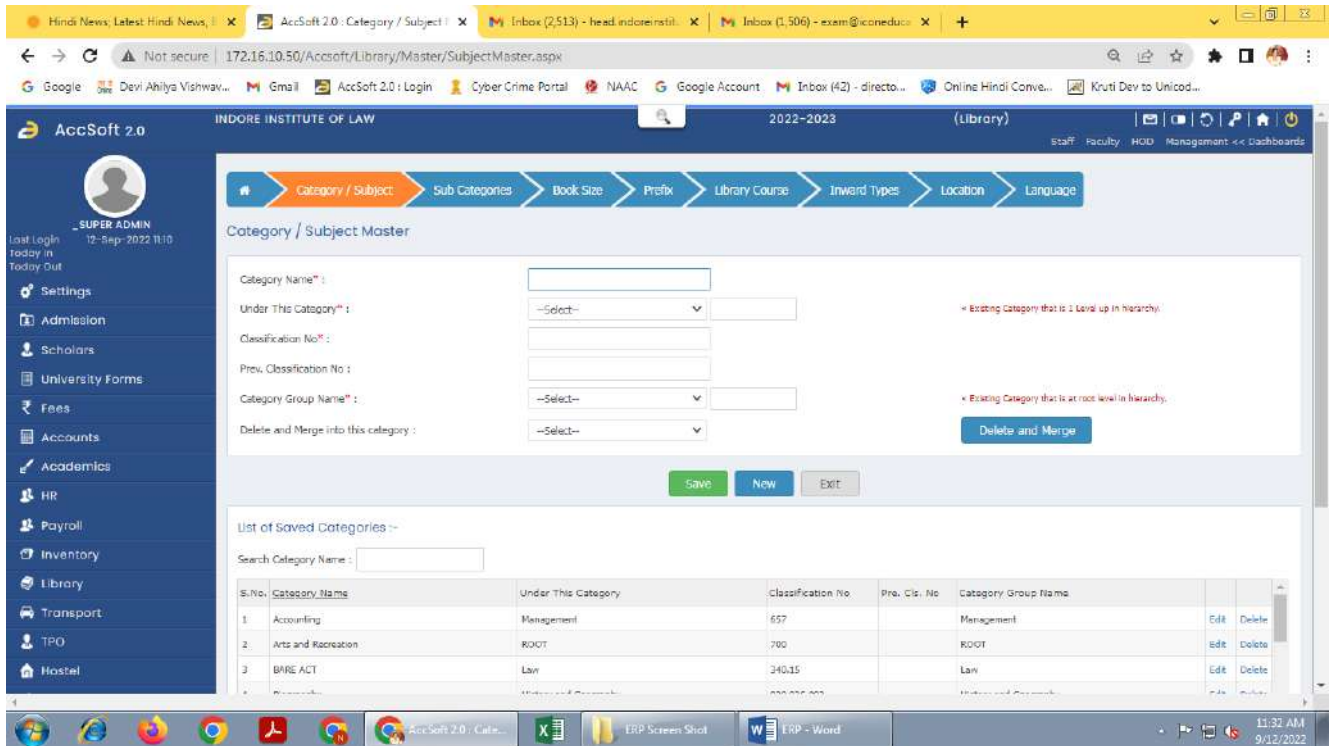


Daily Strength of Mess



Diet Report

LIBRARY MODULE



Category / Subject Master

Sub Categories Master

Sub Category * : Delete and Merge into this sub category :

Buttons: Delete and Merge, Save, New, Exit

List of Saved SubCategories :-

S.No.	Sub Category	Edit	Delete
1	Accounting	Edit	Delete
2	Administrative Law	Edit	Delete
3	An Autobiography	Edit	Delete
4	anatomy	Edit	Delete
5	Arbitration and Conciliation	Edit	Delete
6	Art and Recreation 200	Edit	Delete
7	Banking Law	Edit	Delete
8	Business Communication	Edit	Delete
9	Business Correspondence	Edit	Delete
10	Business mathematics	Edit	Delete
11	Business Mathematics	Edit	Delete
12	Business Statistics	Edit	Delete
13	Civil Code Procedure	Edit	Delete

Sub Categories Master

Book Size Master :-

Book Size Name * : Remarks :

Buttons: Save, New, Exit

List of Saved Records :-

SNO	Name	Remarks	Action	Action
Record Not Found				

Book Size Master :-

Prefix Master :-

Prefix Name : Remarks :

List of Saved Records :-

SNO	Name	Remarks	Action	Action
1			Edit	Delete
2	CB-		Edit	Delete
3	DT-	Dissertation	Edit	Delete
4	DT-	Project Report	Edit	Delete
5	TH-		Edit	Delete
6	TH-		Edit	Delete
7	TH-		Edit	Delete
8	?	Serials & Periodicals	Edit	Delete
9	?	Nursing Journals	Edit	Delete
10	LT	Literature	Edit	Delete
11	MBA-	MBA Library	Edit	Delete

Prefix Master :-

Course Master :-

Course Name : Remarks :

List of Saved Records :-

SNO	Name	Remarks	Action	Action
1	B.Sc Nursing-11 Year		Edit	Delete
2	B.Sc Nursing-11th Year		Edit	Delete
3	B.Sc Nursing-1st Year		Edit	Delete
4	B.Sc Nursing-1Y Year		Edit	Delete

Course Master :-

Inward Type Master :-

Library Name: Location Name: Location Detail:

SNO	Name	Remarks	Action	Action
1	Lucknow, Eastern Book Company	Practical lawyer magazine Subscription	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
2	Purchase		<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

Inward Type Master :-

Location Master

Library Name: Location Name: Location Detail:

Sr.	Library Name	Location Name	Location Details	Action	Action
1	Law	None		<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
2	Idyllic			<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
3	Idyllic	None		<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
4	Nursing	None		<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
5	Law	Rac No 17		<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
6	Law	Rac Non-21	Public Administration and Other Material	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
7	Law	Rac No-44	Management Books	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
8	Law	Shelf No -20	Issue Section	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
9	Law	Reference Self		<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
10	Law	Rac No-44	MANAGEMENT	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

Location Master

Language Master :-

Library Creation

Party Master Search

Party Name : City : Party Type : Search

Search Result :

Sr. No.	Party Name	City	STD Code	Office Phone	Res. Phone	Mobile No.	Email	Fax No.	
1	A Minds Bookstore	Hyderabad		0		0000000000	00000@gmail.com		Edit
2	A N J Publication	X							Edit
3	A Nabhi Publication	X							Edit
4	Aamr Law Publication	X							Edit
5	Aam & Co,Mumbai	X							Edit
6	Academy of India	X							Edit
7	Aditya Books	X							Edit
8	Agro Law Prakashkaganra	X							Edit
9	Agro Publication	X							Edit
10	Aid Publication	X							Edit

Party Master Search

Author Creation

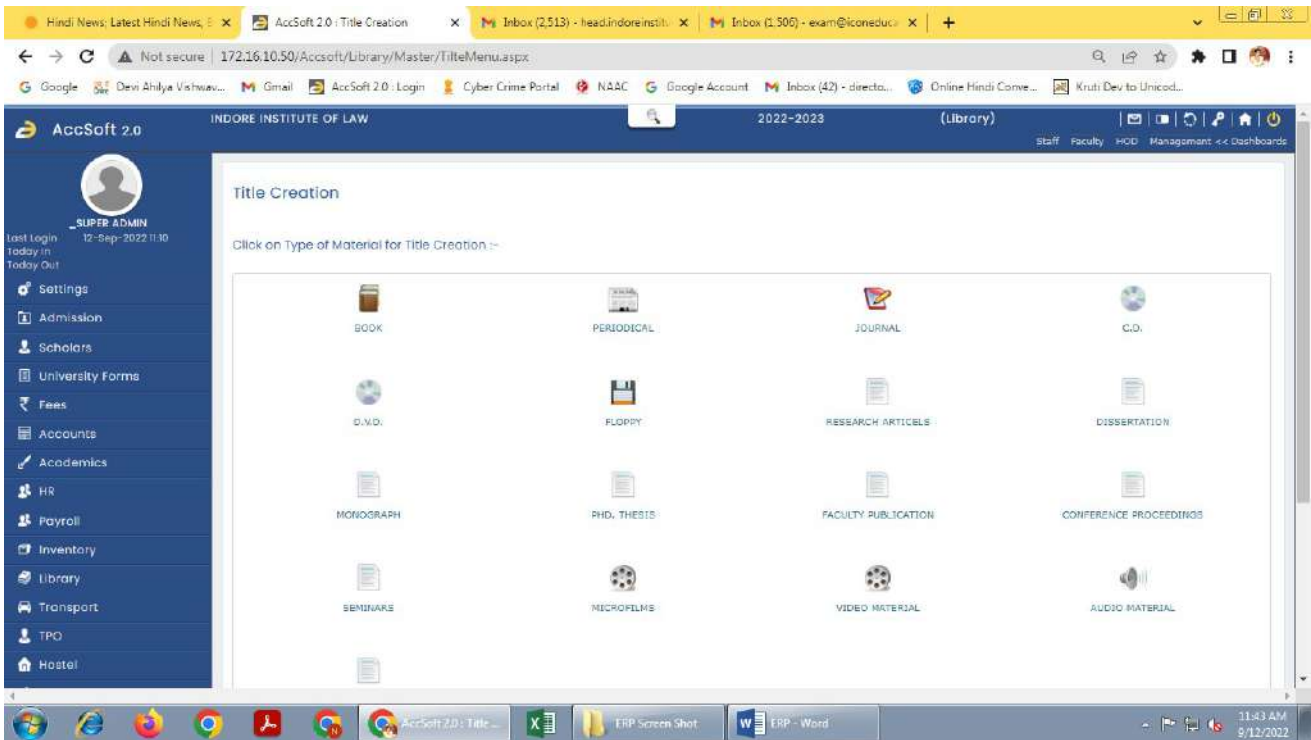
*Last Name : *First Name :
 *Full Name : Remarks :
 About Author :

List of Saved Authors :-

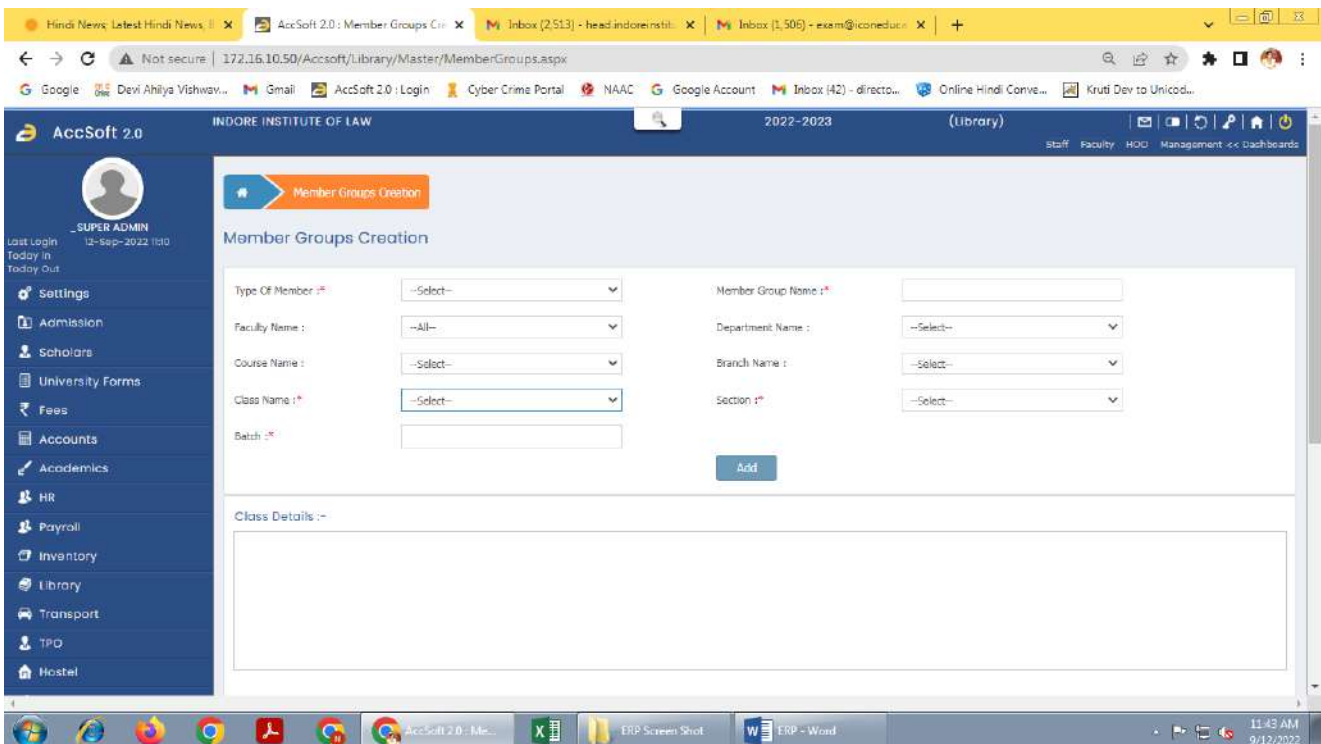
Search by Full Name :

S.No.	Full Name	First Name	Last Name	Remarks	
1	S. Pollock Mulla	Mulla	S. Pollock		Edit Delete
2	Dharmendra Kumar	Dharmendra Kumar			Edit Delete
3	Arno vksatdtkk	Arno vksatdtkk			Edit Delete
4	A COMPENDIUM OF COMPANIES ACT MANUAL	MANUAL	A COMPENDIUM OF COMPANIES ACT		Edit Delete
5	A Jurist	A Jurist			Edit Delete
6	A Panel of Legal Commen.	A Panel of Legal Commen.			Edit Delete
7	A.C.Nelson org Mark	A.C.Nelson org Mark			Edit Delete
8	RAKAR DAVID A	RAKAR DAVID A			Edit Delete

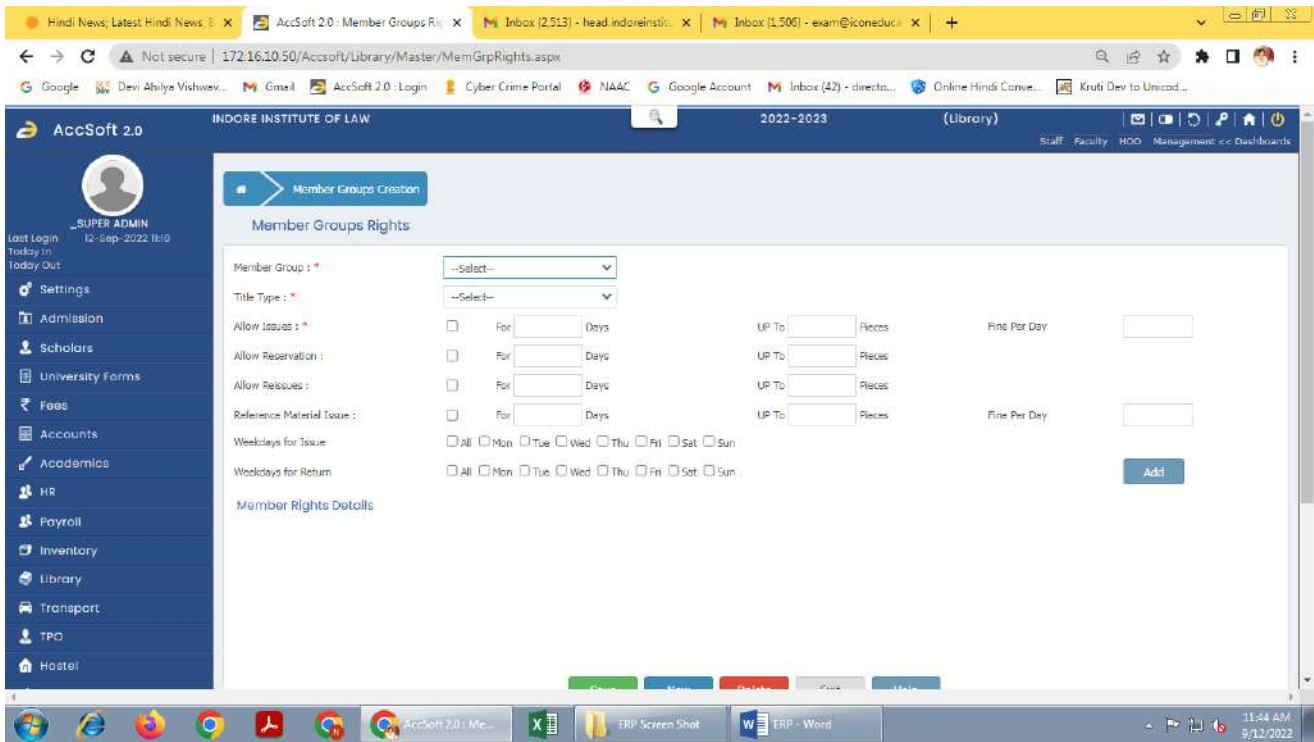
Author Creation



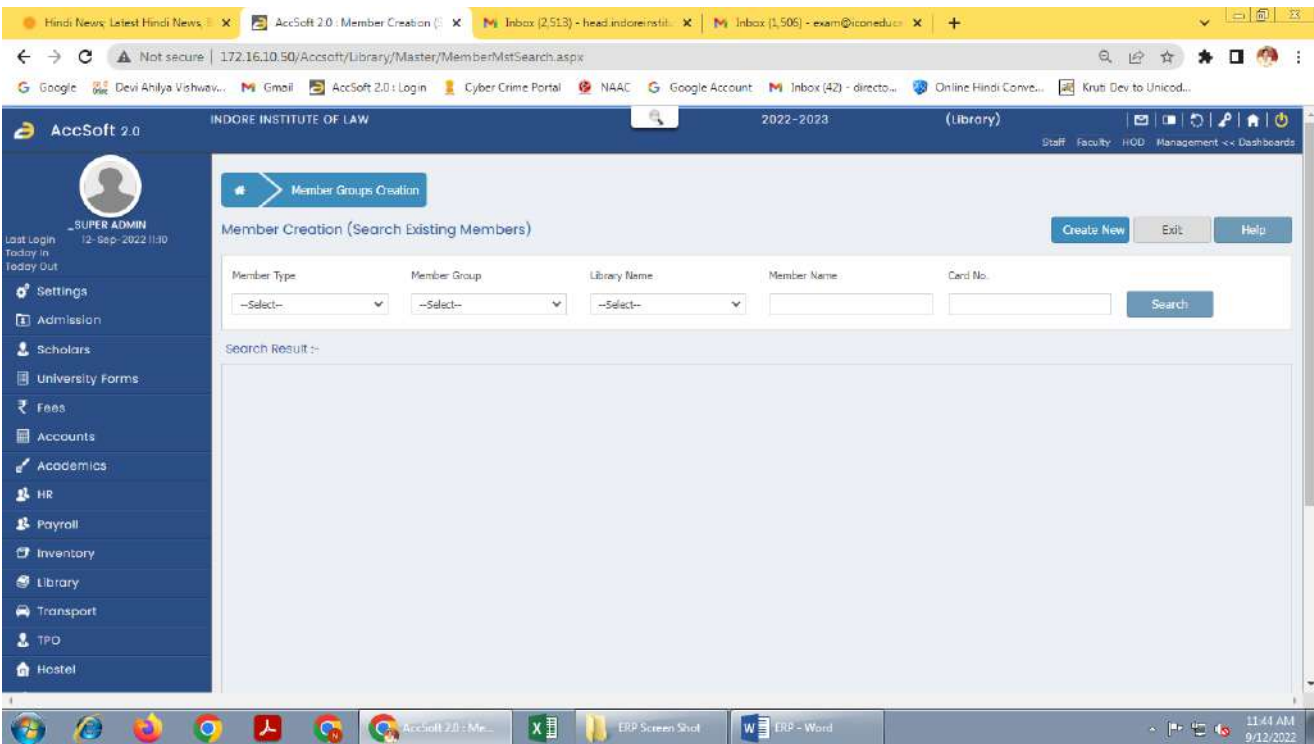
Title Creation



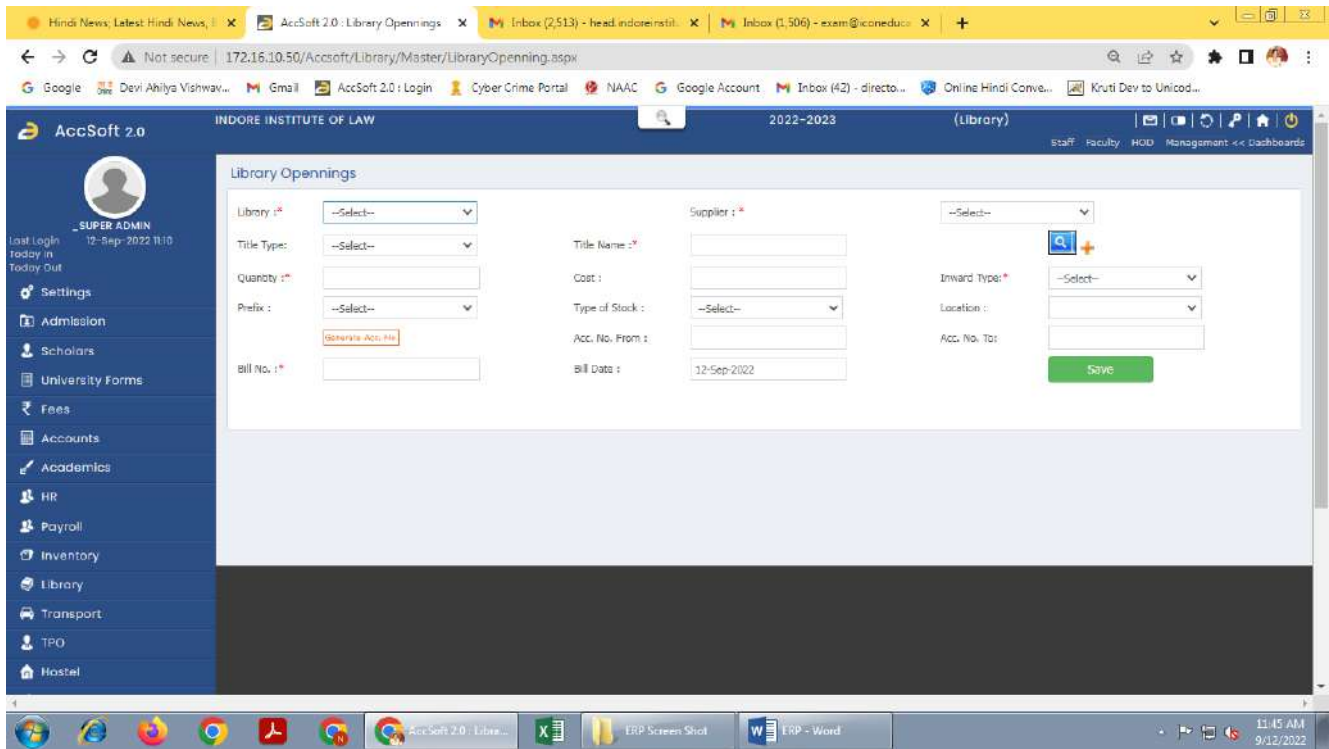
Member Groups Creation



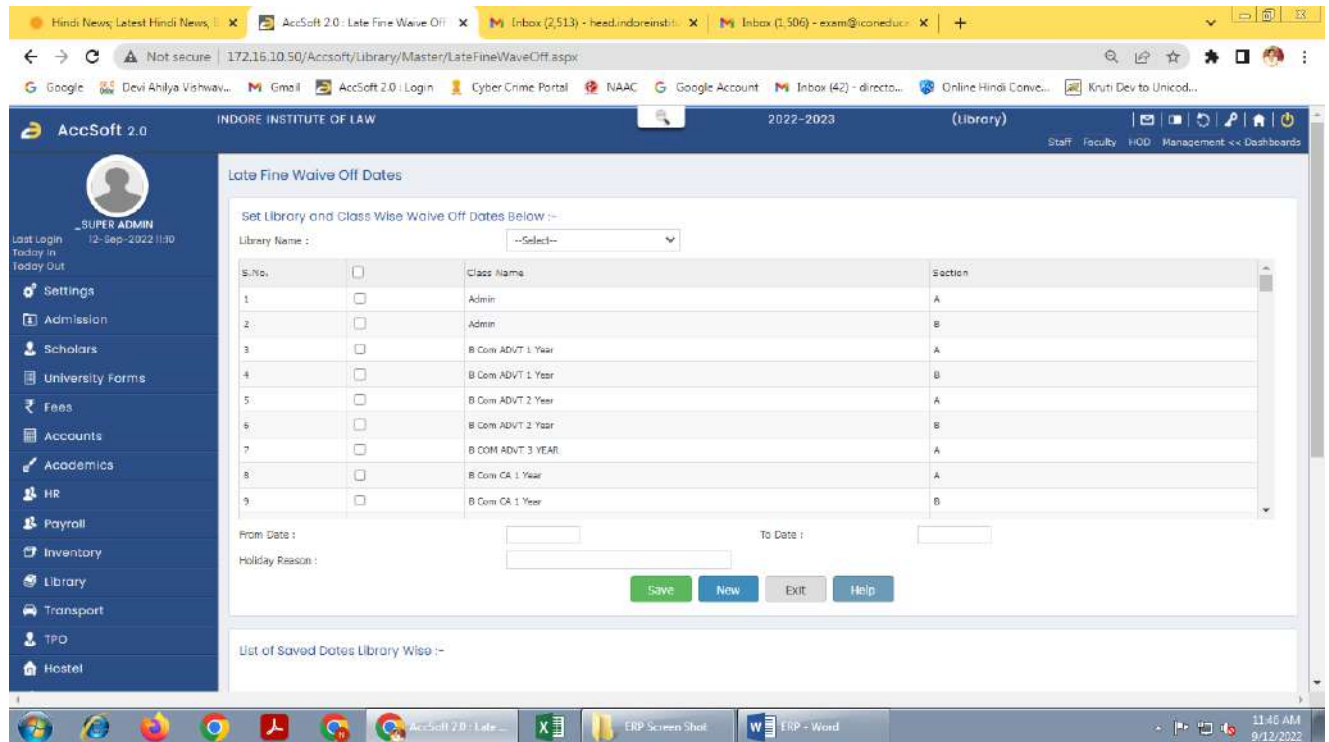
Create Members in Bulk (Students / Faculty)



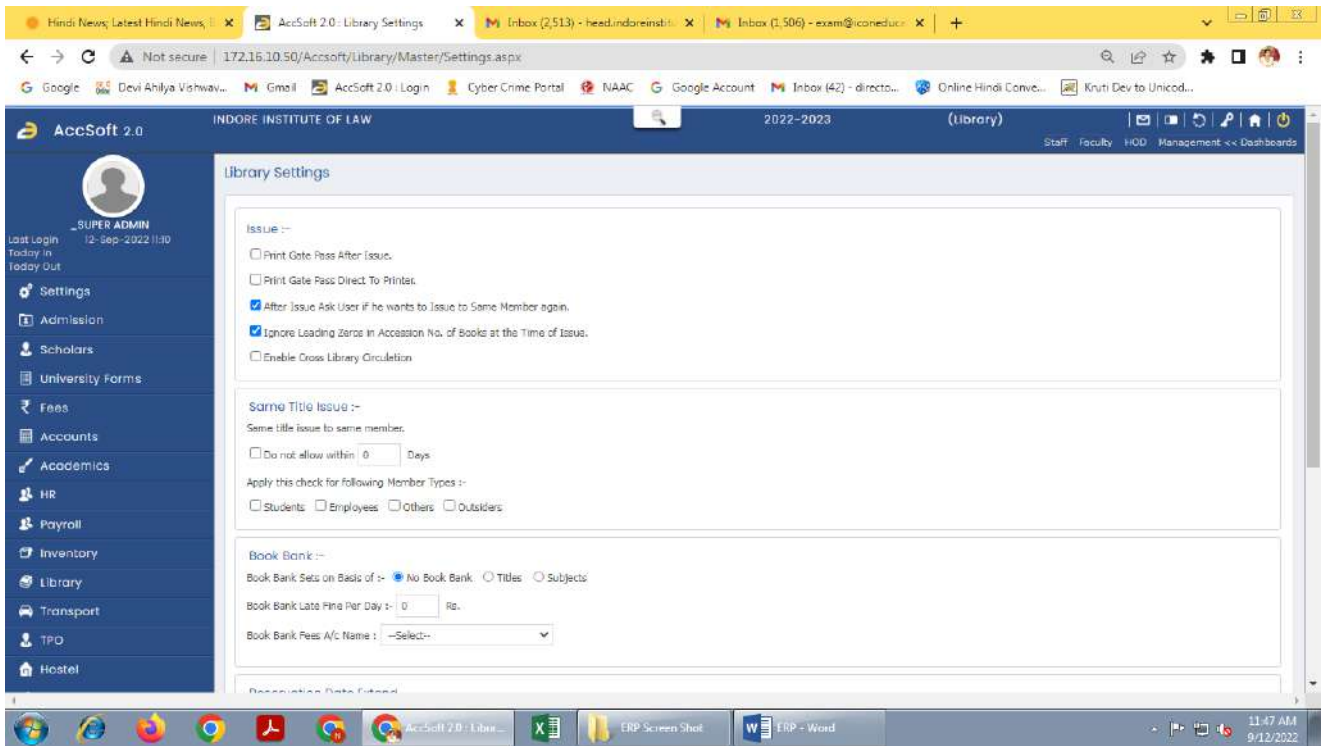
Member Creation (Search Existing Members)



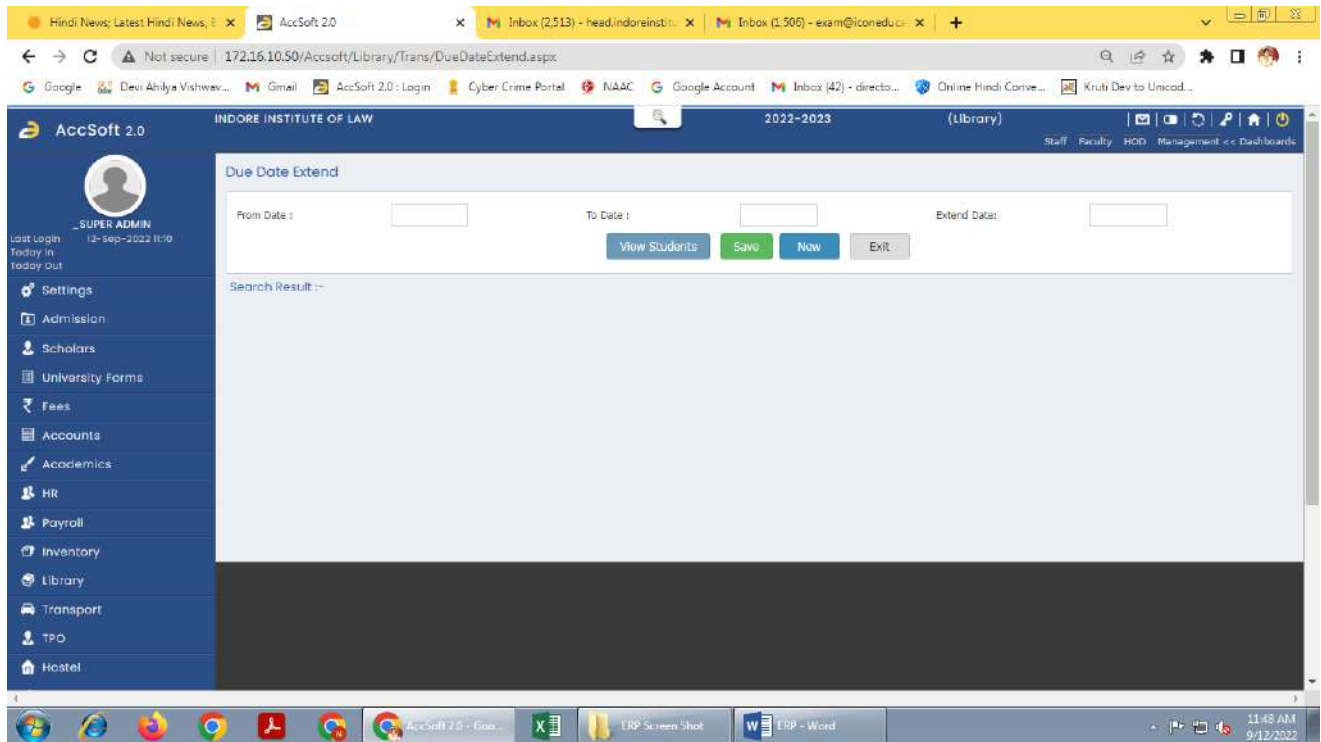
Library Opennings



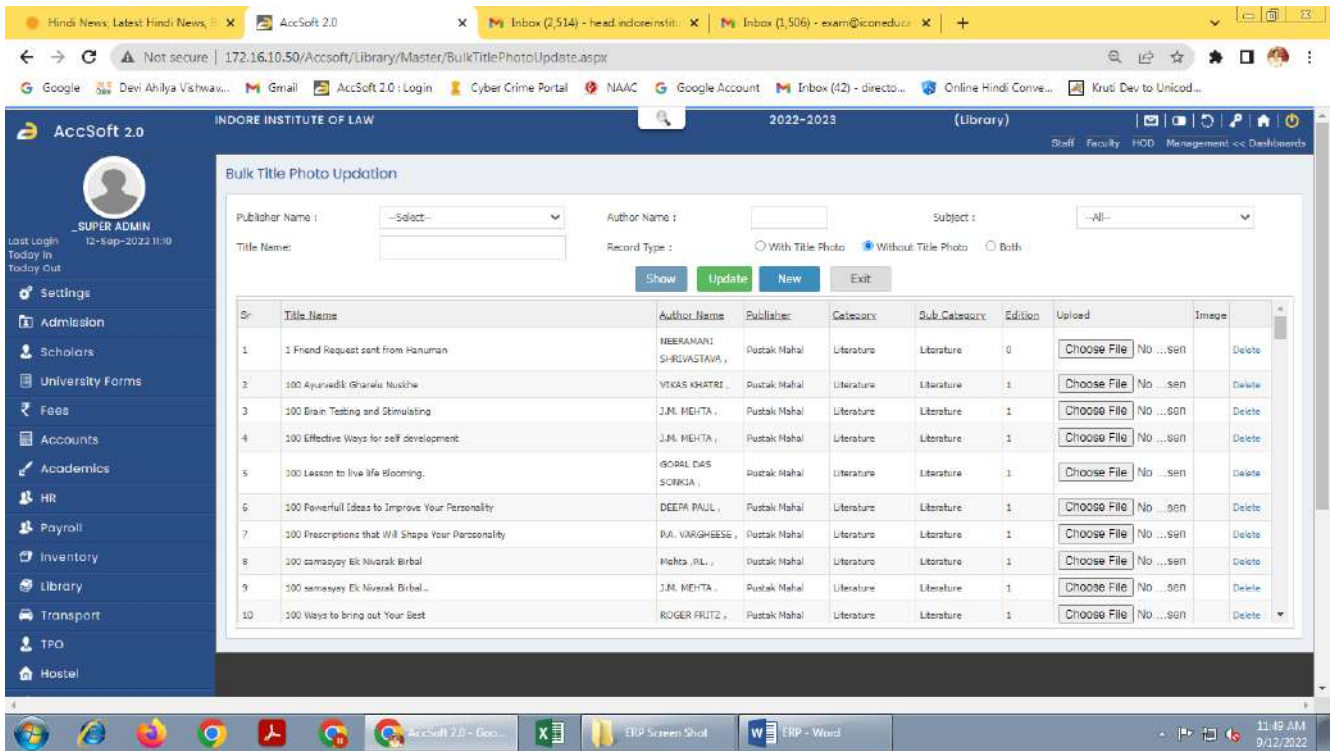
Late Fine Waive Off Dates



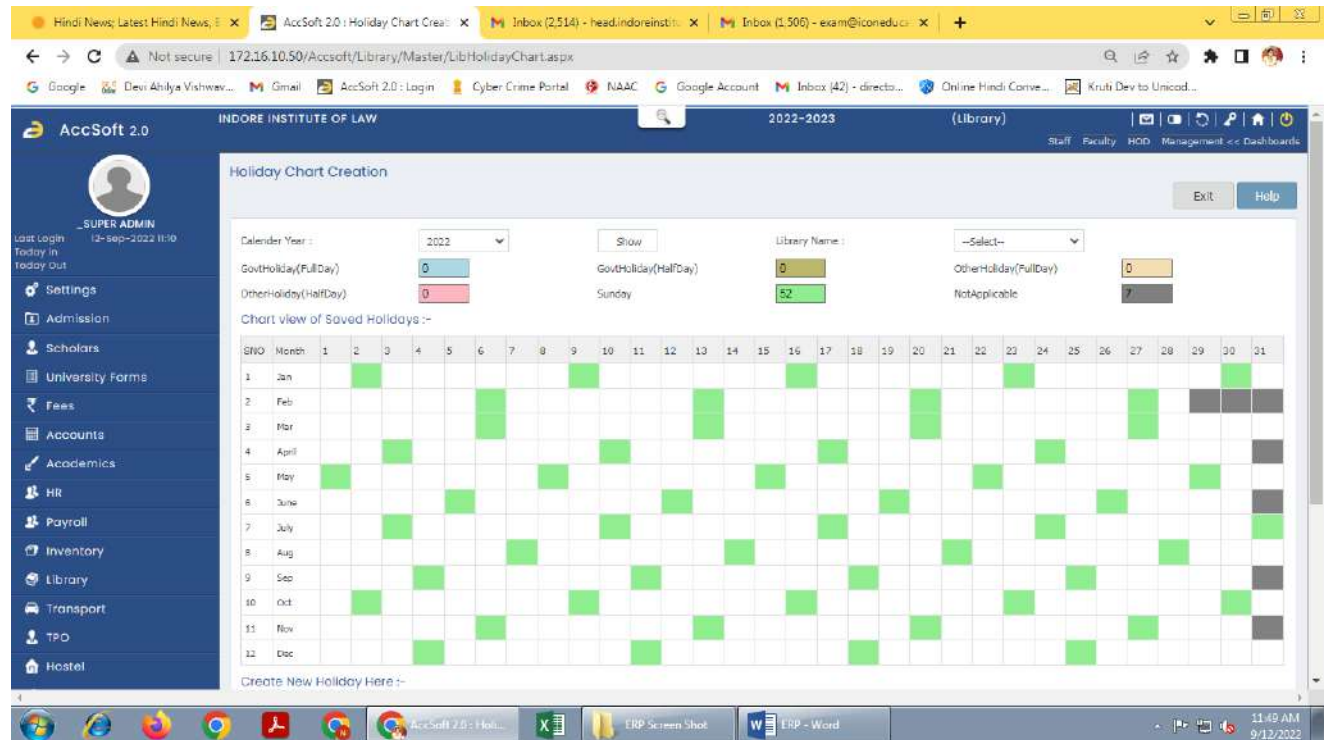
Library Settings



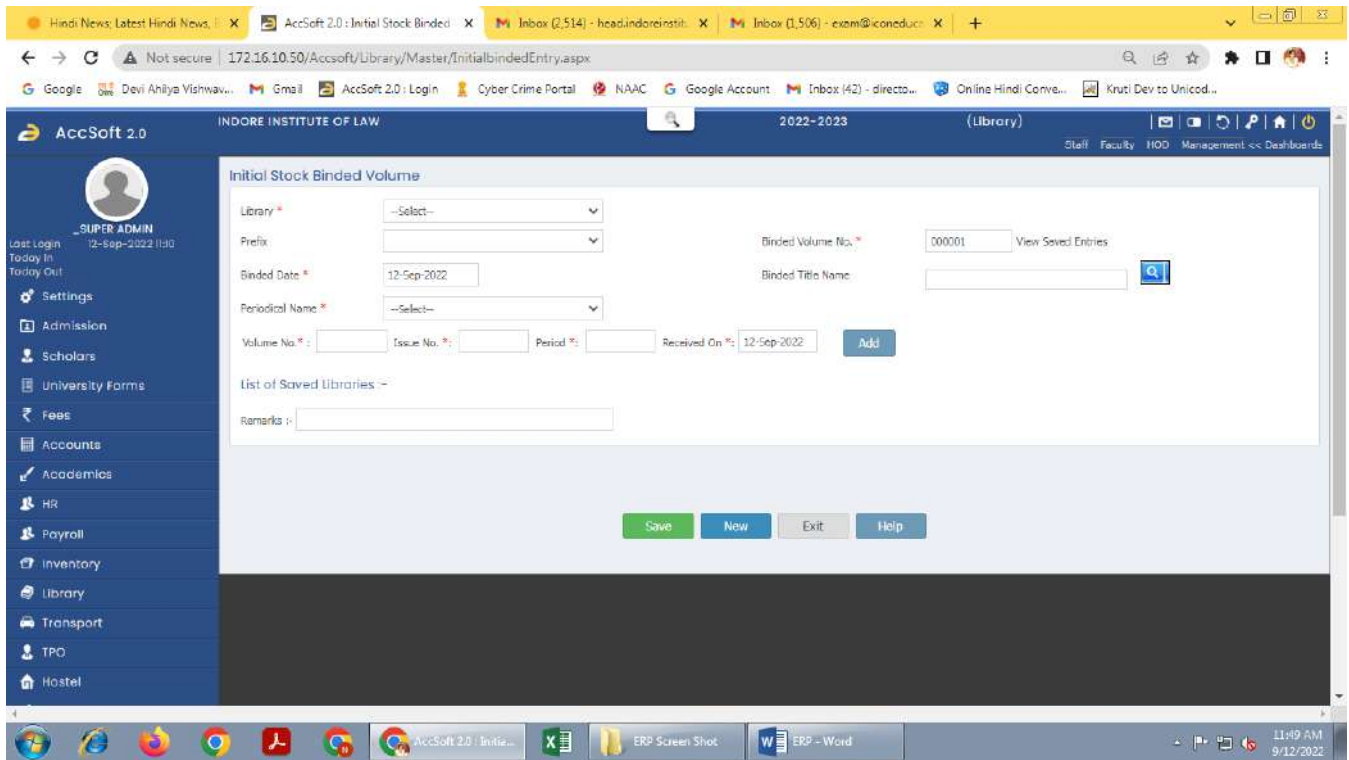
Due Date Extend



Bulk Title Photo Update

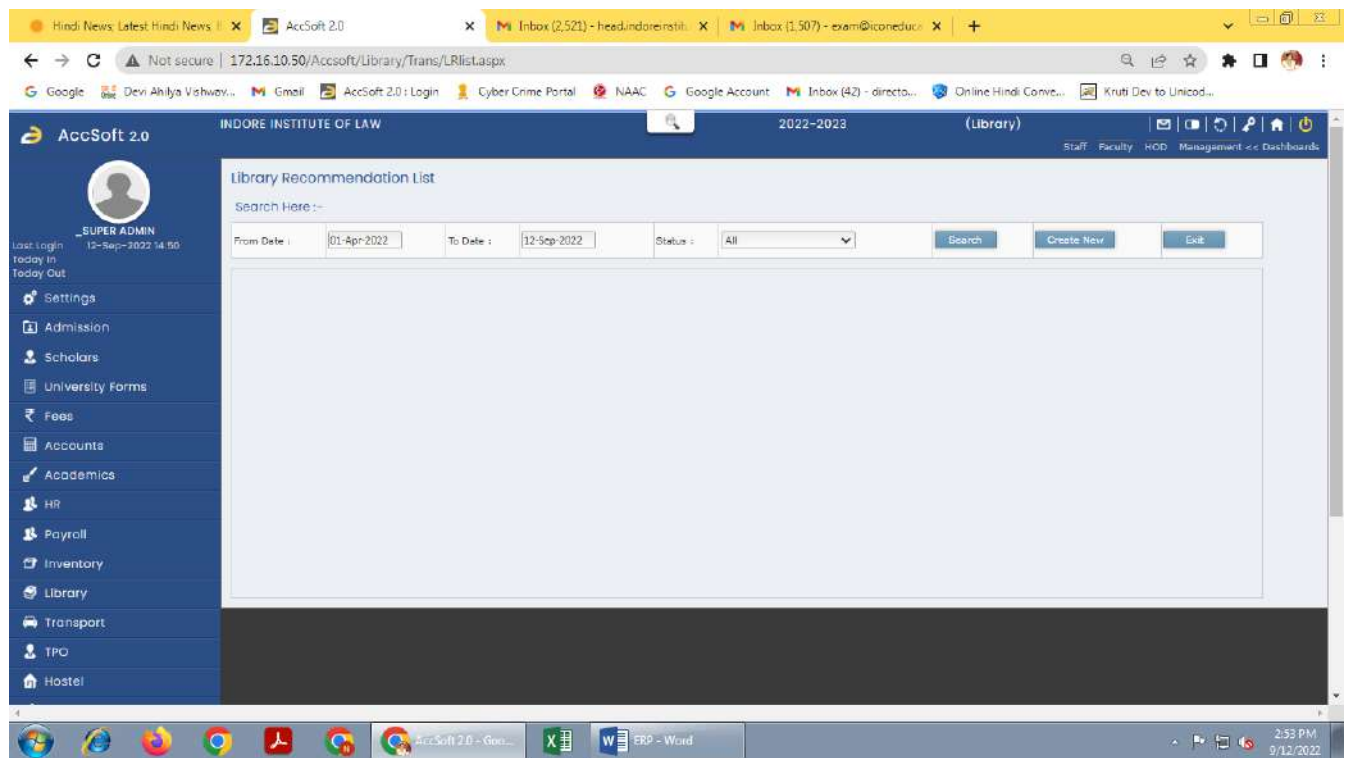


Holiday Chart Creation



Initial Stock Binded Volume

TRANSACTIONS

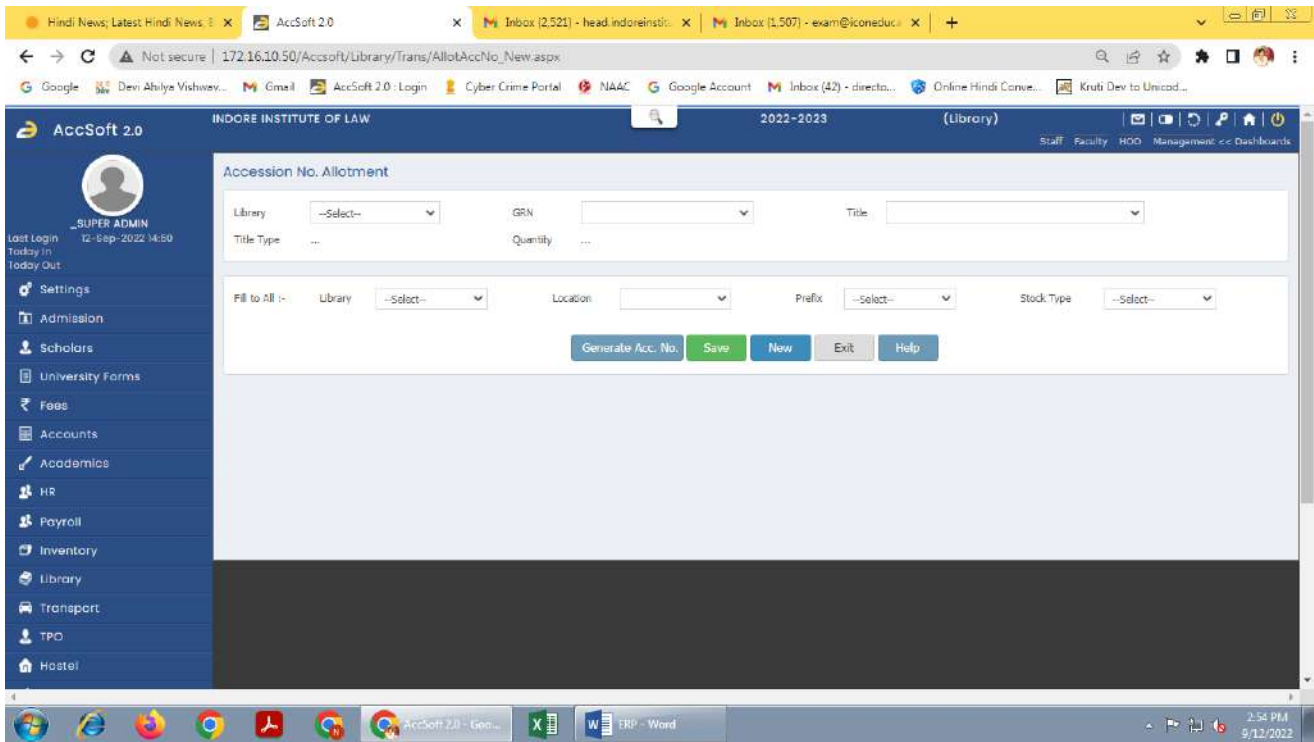


Library Recommendation List

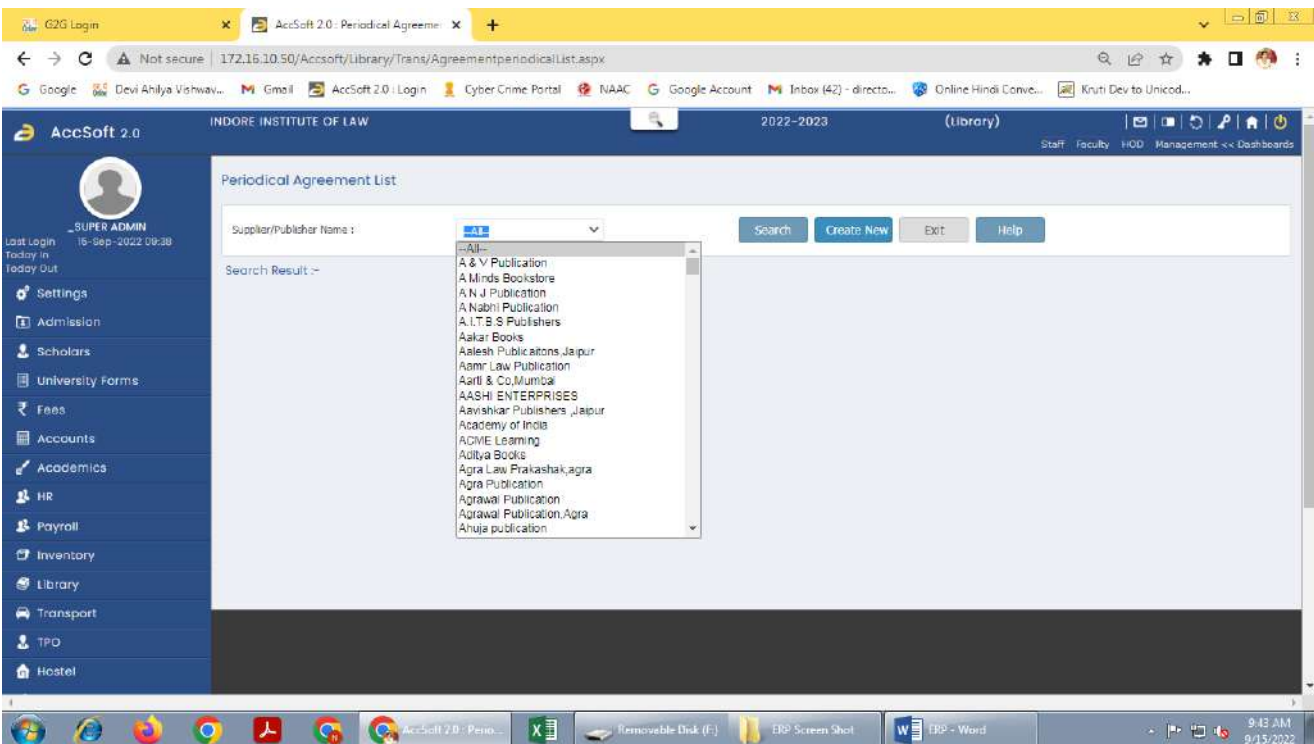
Purchase Order List

S.No.	Library Name	GRN No	GRN Date	Bill No	Bill Date	Total Value	Total Received	Net Amount	Received by	Approved by
1	Law	1	08-Apr-2022	HO/267/2019-20	20-Sep-2020	895.00	5.00	398.65	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
2	Law	2	08-Apr-2022	HO/267/2019-20	20-Sep-2020	884.00	6.00	592.28	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
3	Law	3	08-Apr-2022	HO/267/2019-20	20-Sep-2020	325.00	3.00	217.75	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
4	Law	4	09-Apr-2022	HO/267/2019-20	20-Sep-2020	3255.00	9.00	2161.32	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
5	Law	5	09-Apr-2022	HO/267/2019-20	20-Sep-2020	586.00	5.00	392.62	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
6	Law	6	09-Apr-2022	HO/267/2019-20	20-Sep-2020	776.00	6.00	522.26	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
7	Law	7	22-Apr-2022	HO/267/2019-20	20-Sep-2020	510.00	4.00	343.70	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
8	Law	8	22-Apr-2022	HO/267/2019-20	20-Sep-2020	150.00	3.00	100.50	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
9	Law	9	22-Apr-2022	HO/267/2019-20	20-Sep-2020	496.00	4.00	298.82	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
10	Law	10	27-Apr-2022	DEIS-134345	22-Apr-2022	2016.00	8.00	2016.00	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
11	Law	11	30-Apr-2022	IN-1285	23-Apr-2022	774.00	2.00	774.00	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
12	Law	12	14-Jun-2022	0001	14-Jun-2022	0.00	1.00	0.00	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
13	Law	13	14-Jun-2022	001	14-Jun-2022	0.00	6.00	0.00	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
14	Law	14	14-Jun-2022	001	14-Jun-2022	0.00	3.00	0.00	MANGAL SINGH	Dr. Manpreet Kaur Rajpal
15	Law	15	23-Jun-2022	000	23-Jun-2022	0.00	1.00	0.00	MANGAL SINGH	Dr. Manpreet Kaur Rajpal

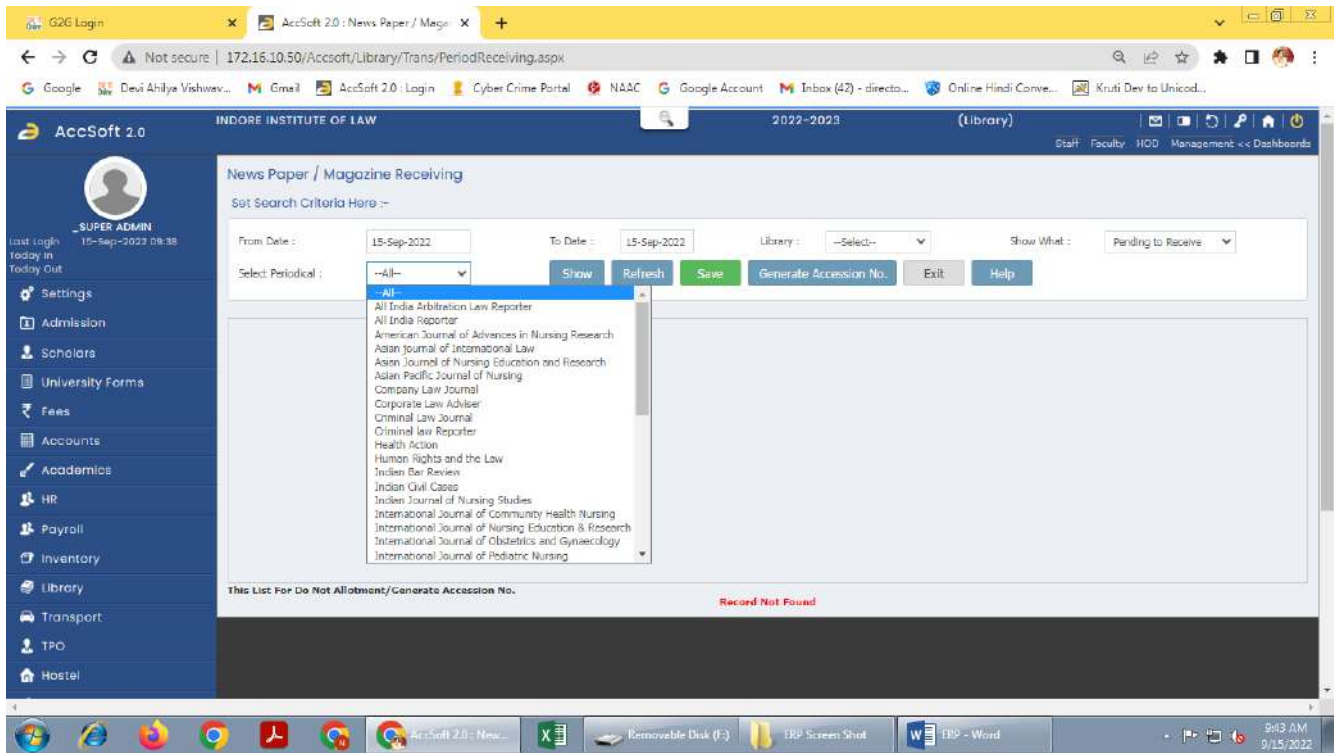
GRN List



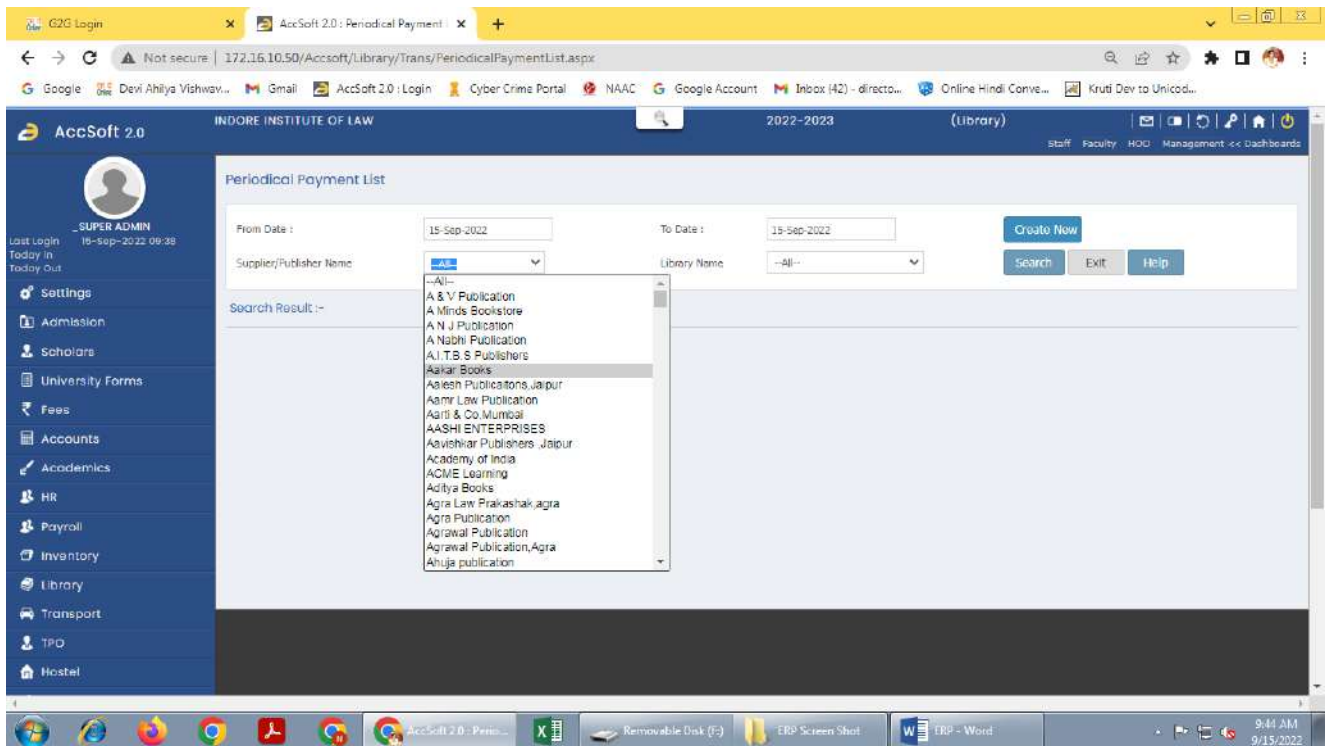
Accession No. Allotment



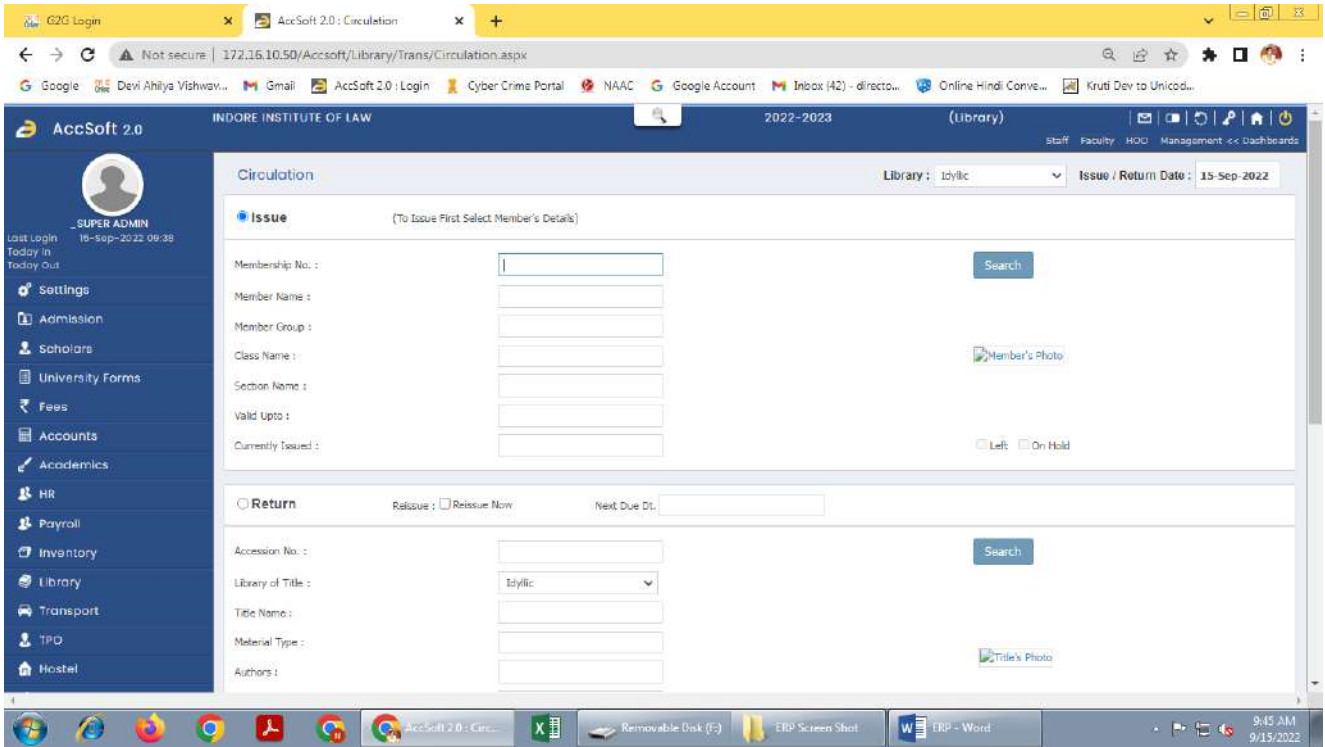
Periodical Agreement List



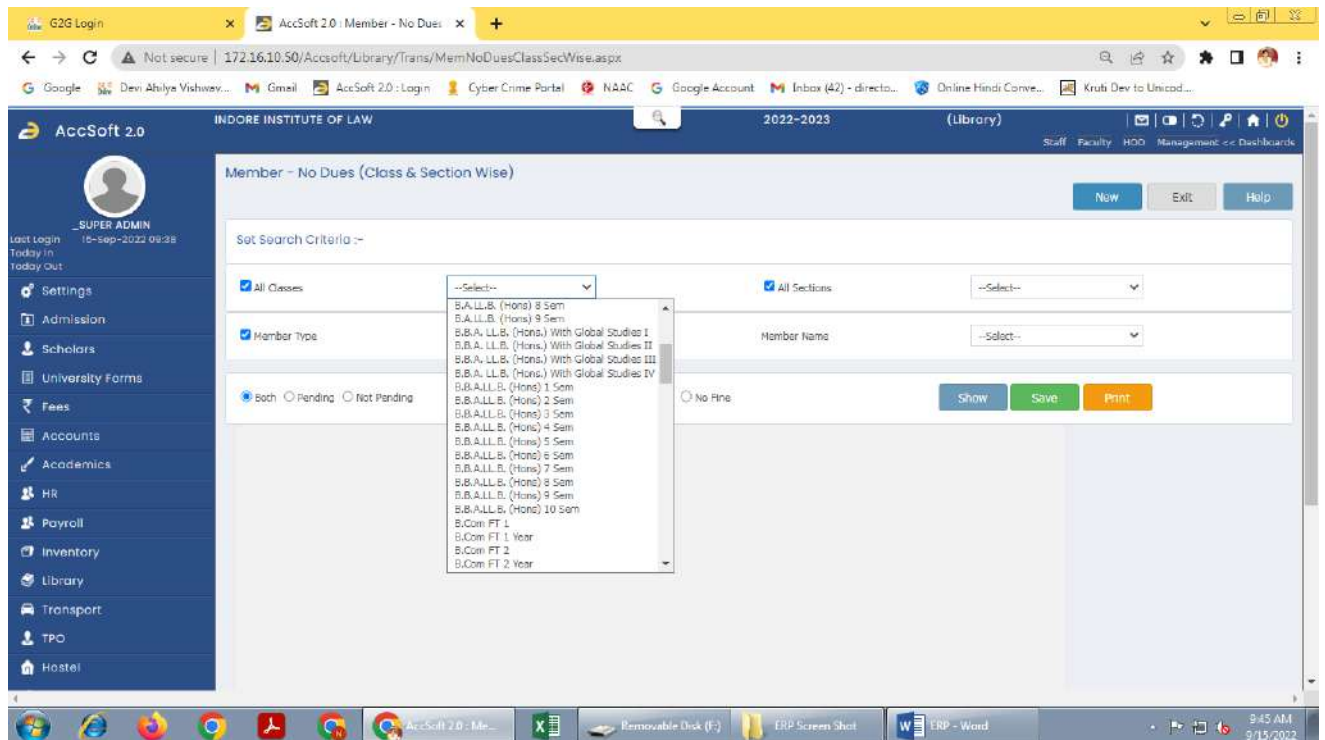
News Paper / Magazine Receiving



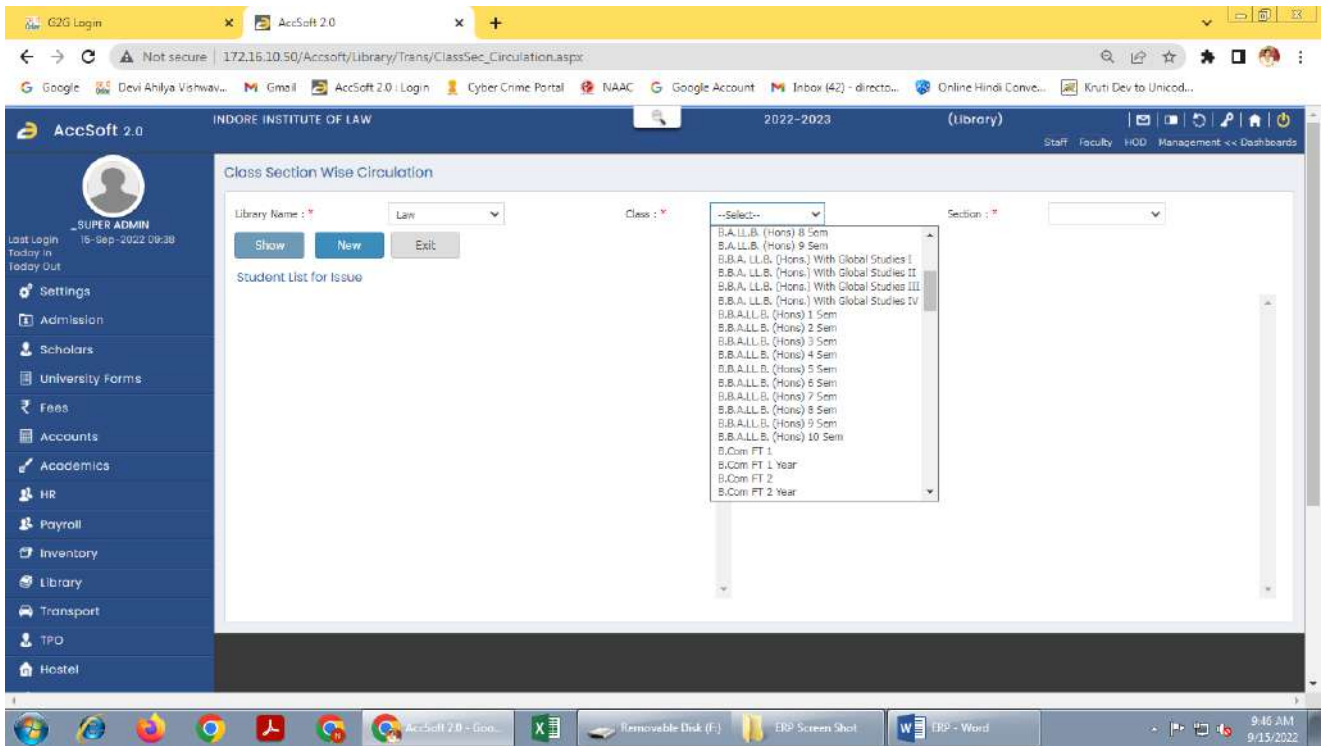
Periodical Payment List



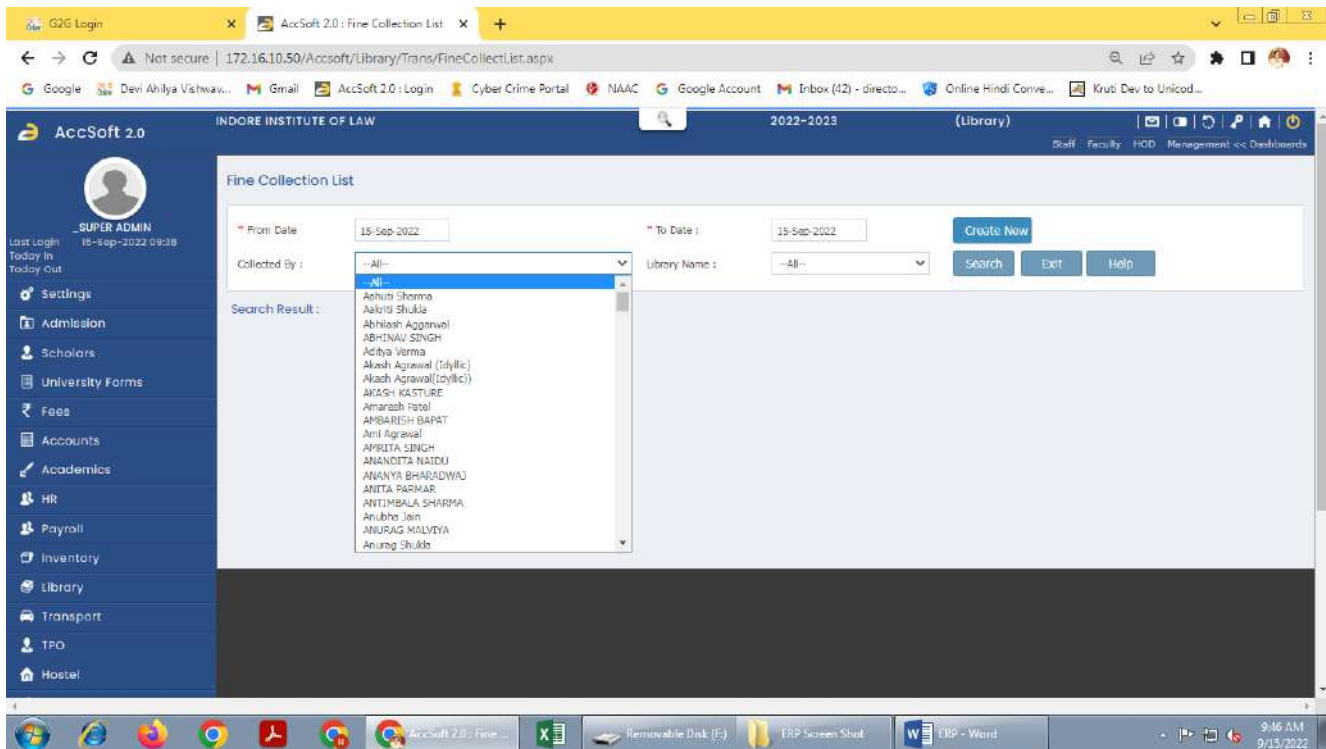
Circulation



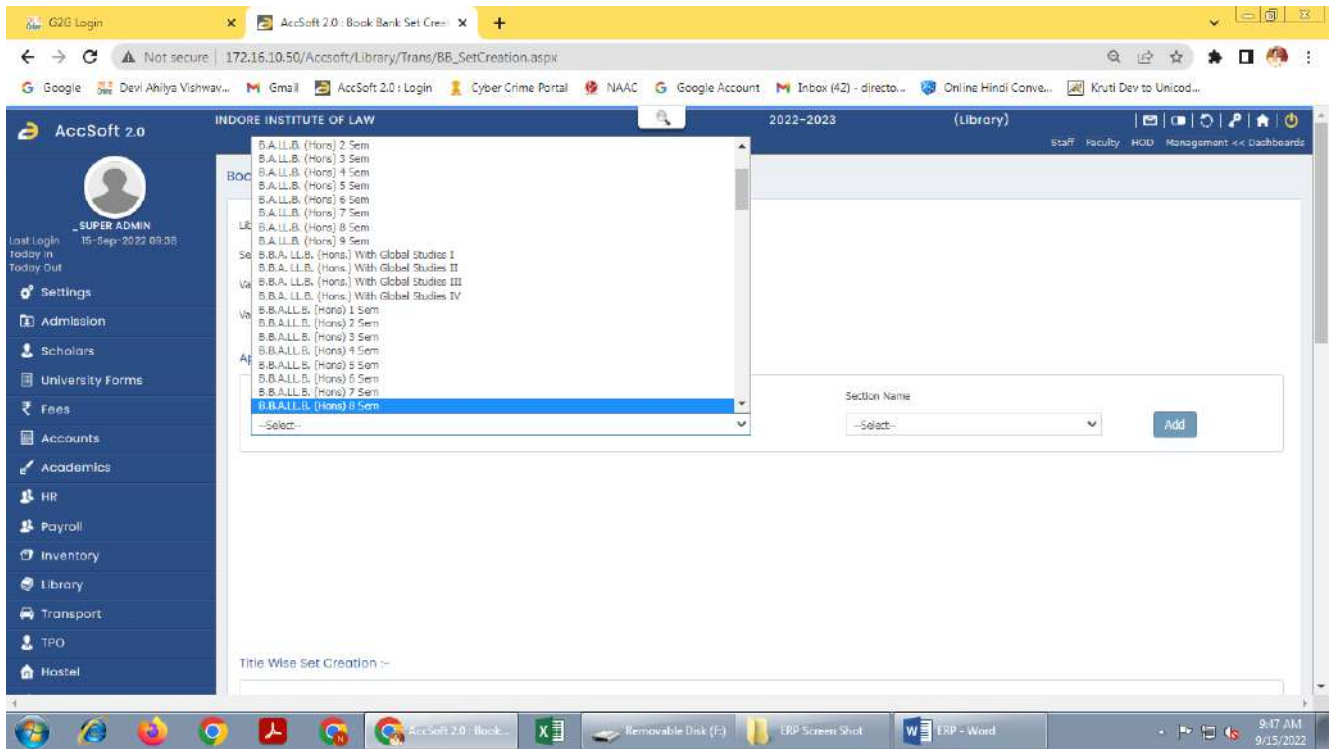
Member - No Dues (Class & Section Wise)



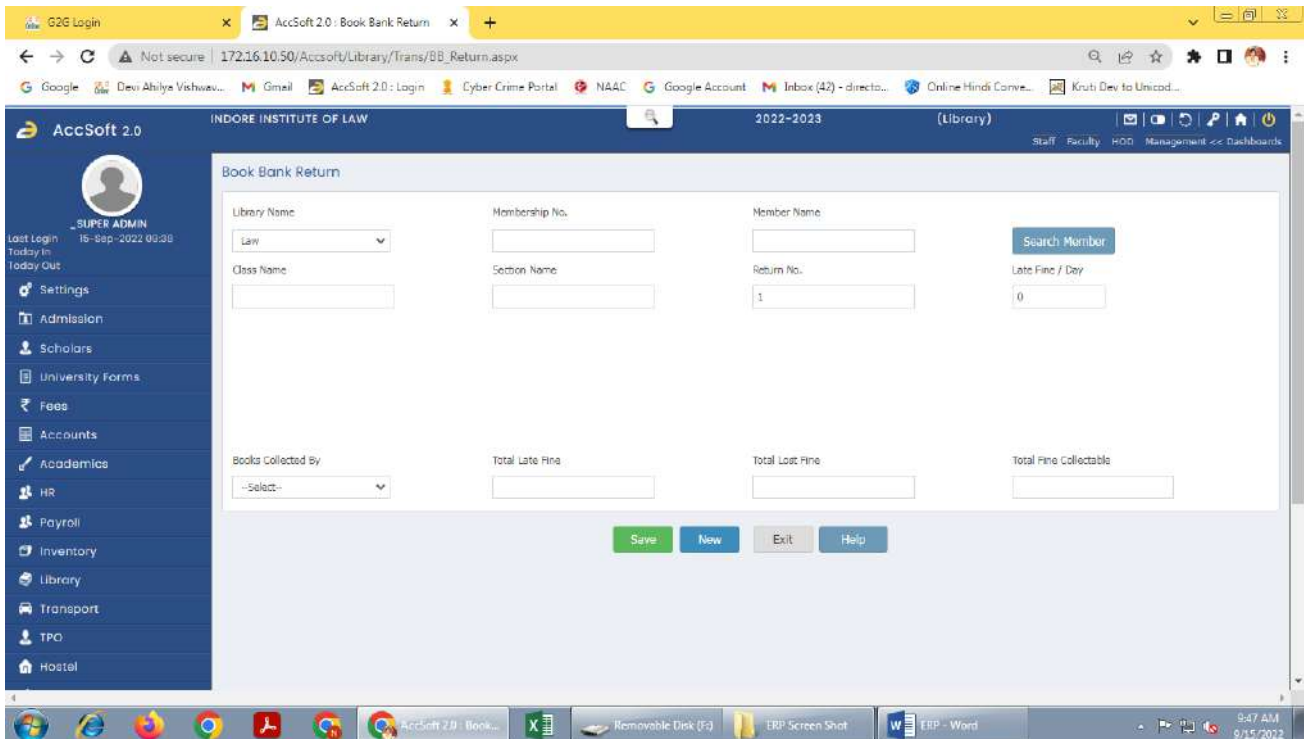
Class Section Wise Circulation



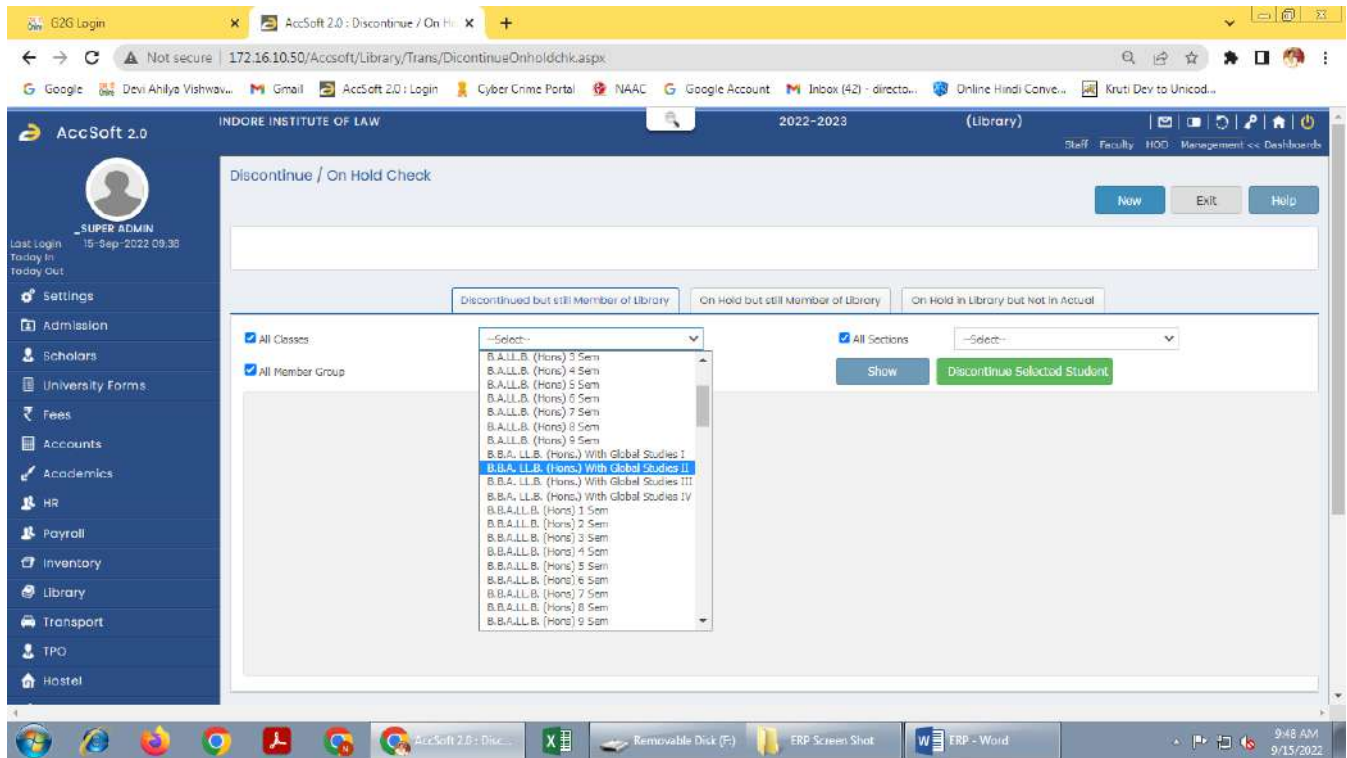
Fine Collection List



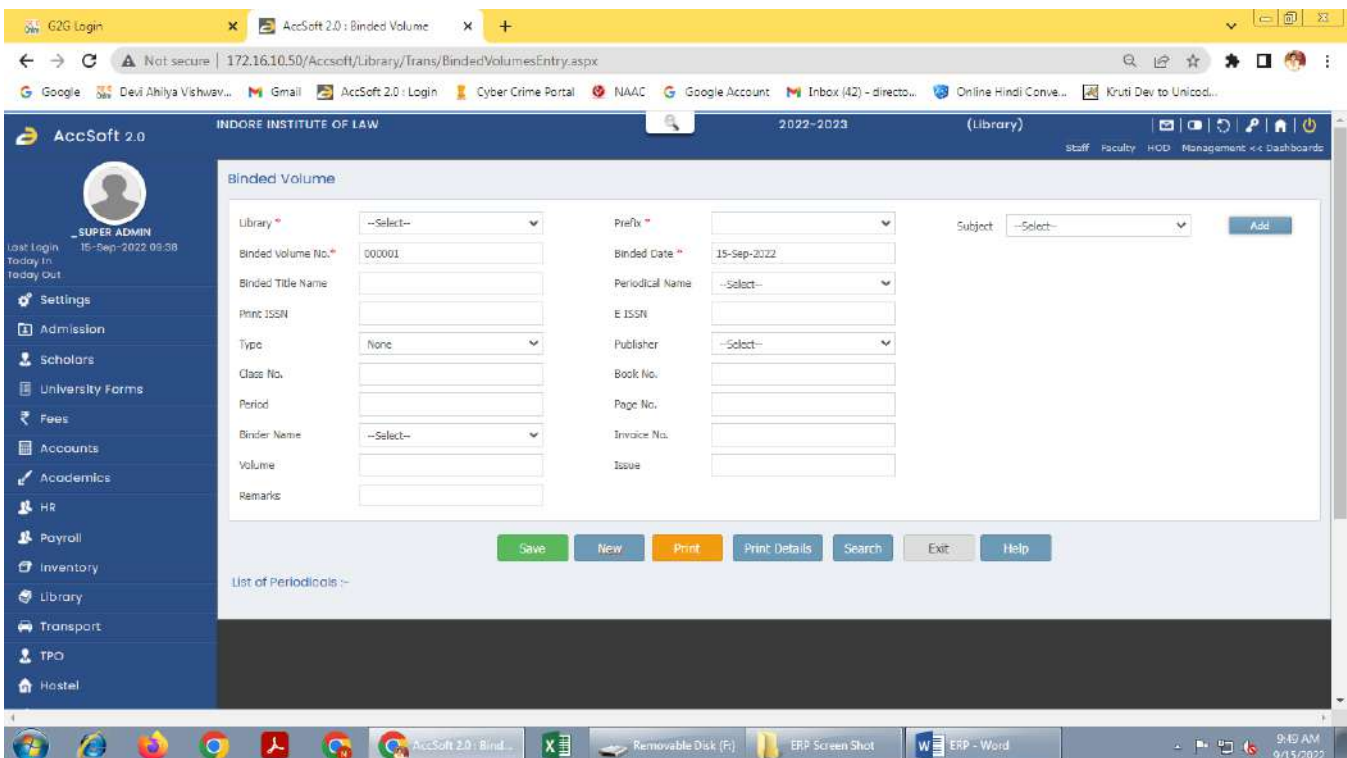
Book Bank Set Creation



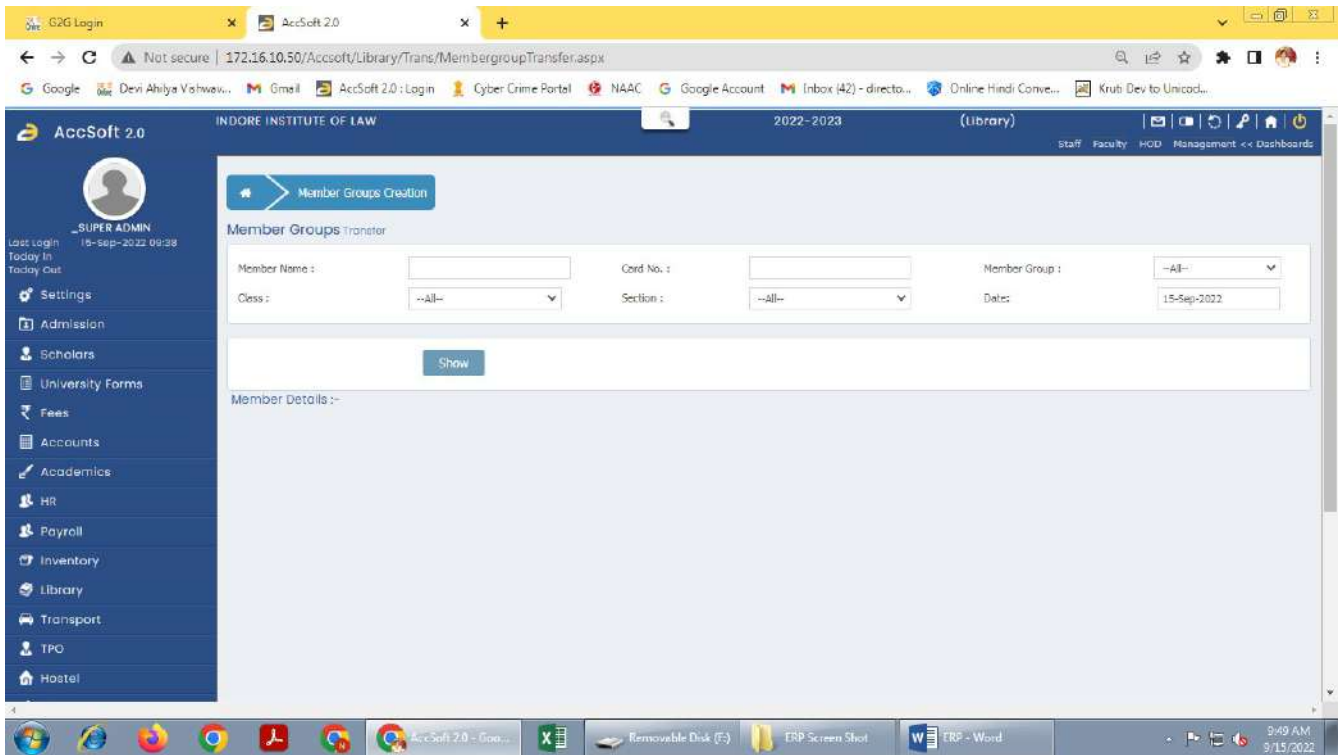
Book Bank Return



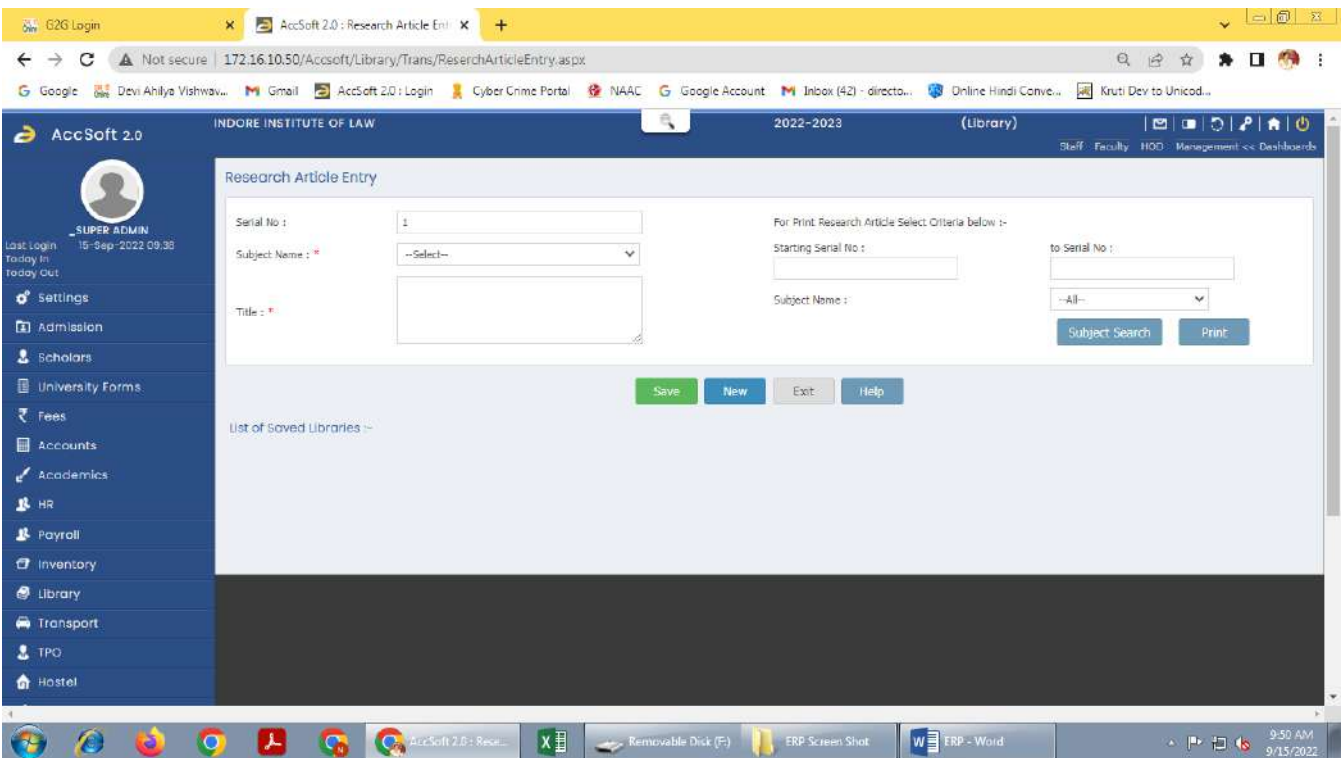
Discontinue / On Hold Check



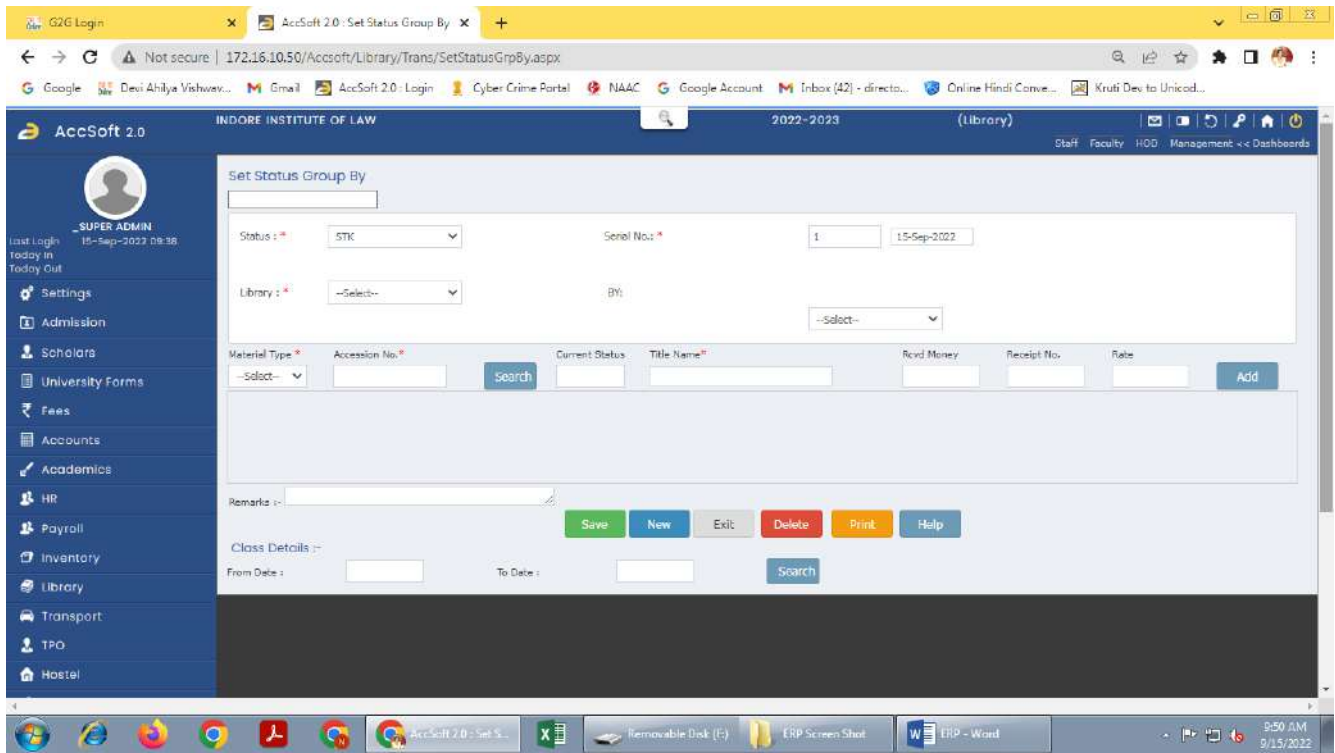
Binded Volume



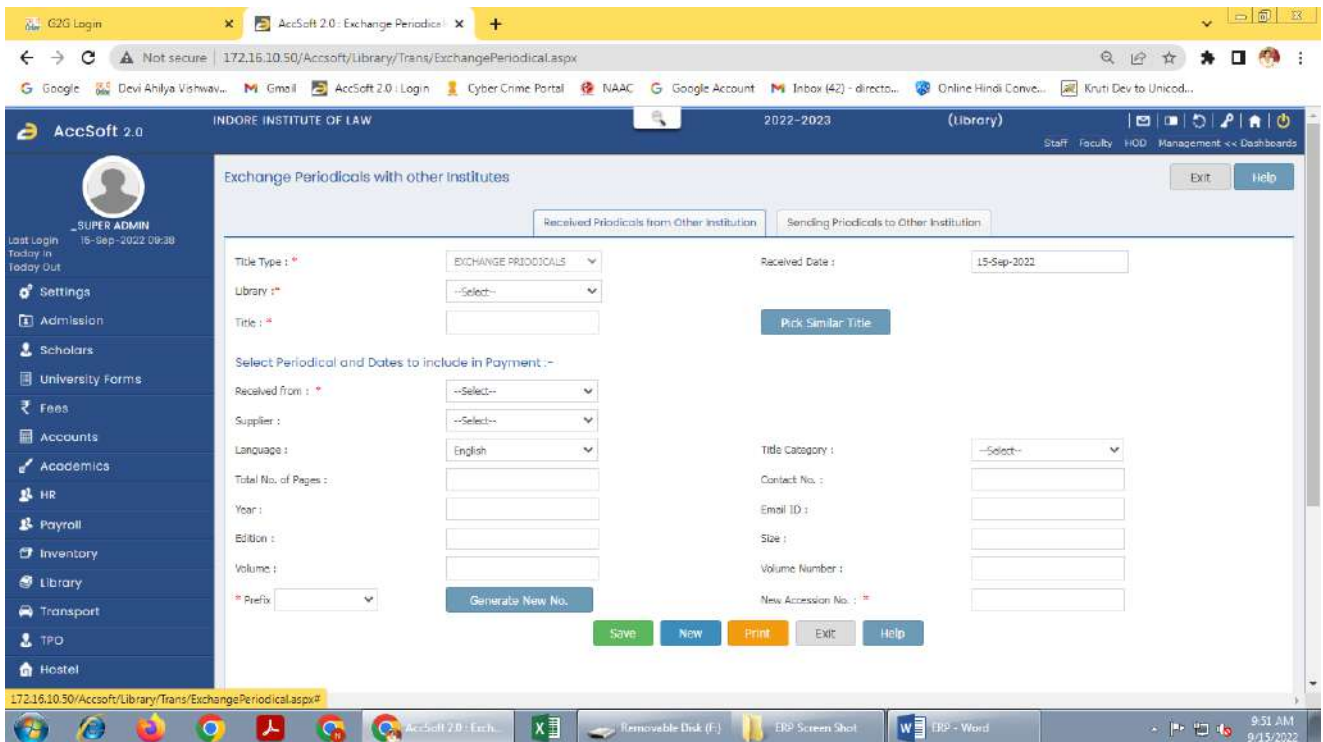
Member Groups Transfer



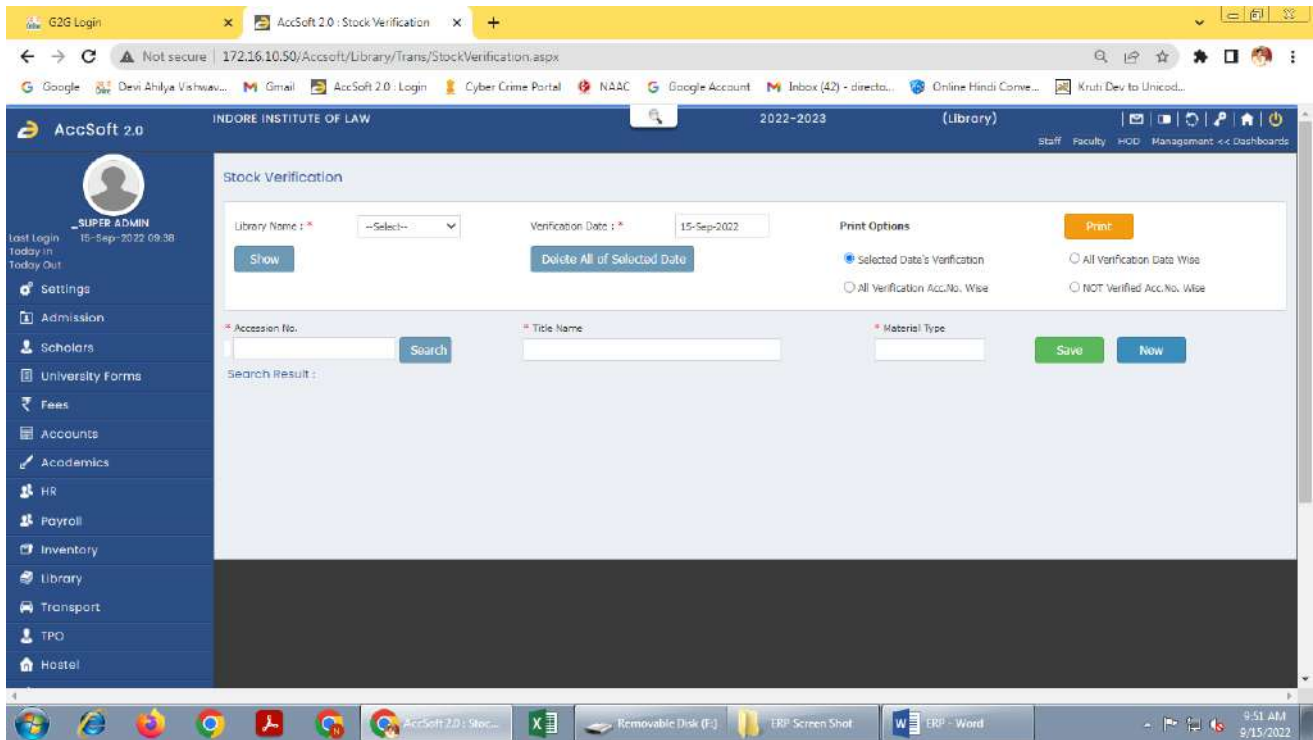
Research Article Entry



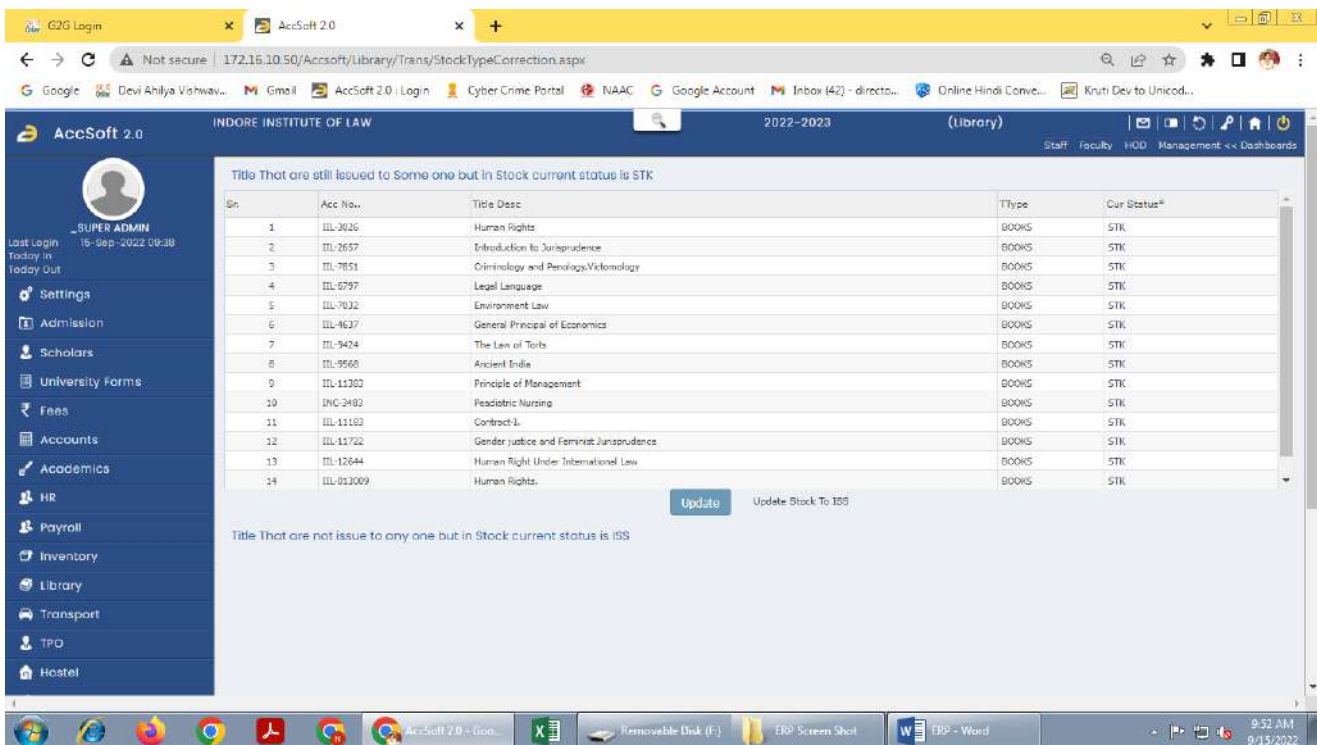
Set Status Group By



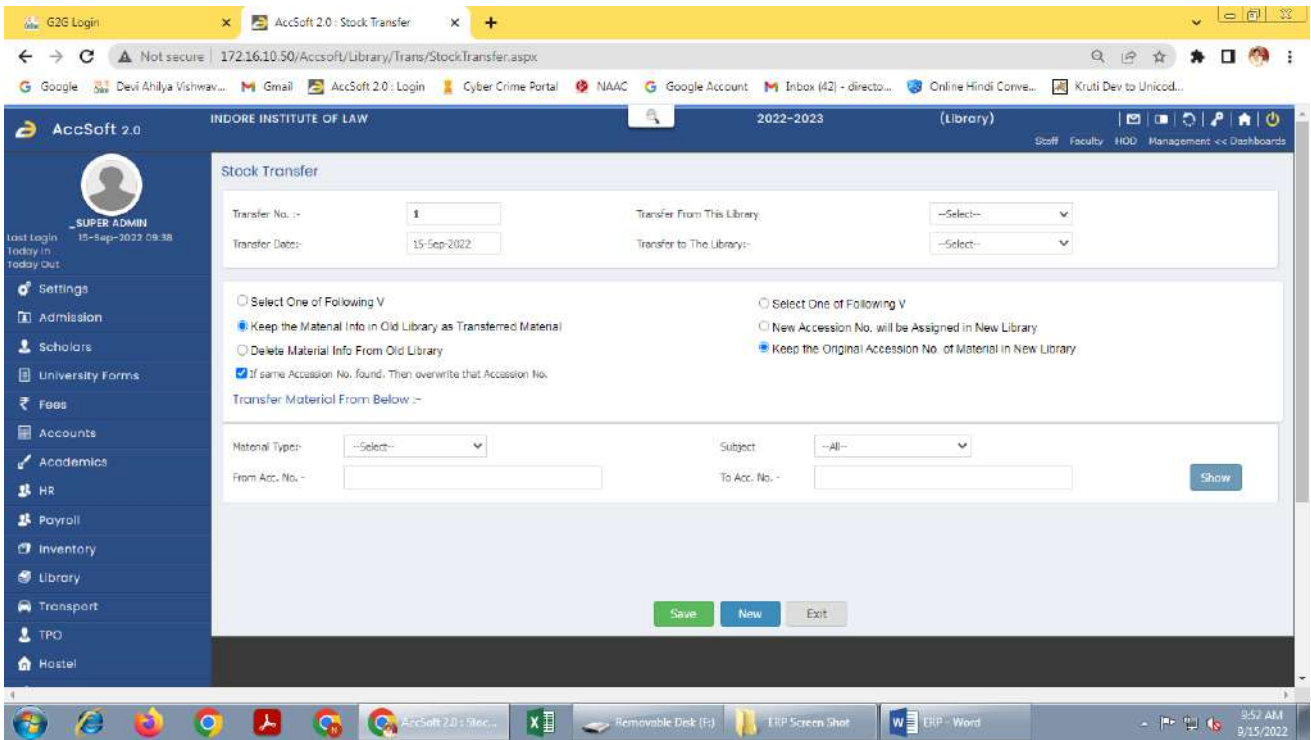
Exchange Periodicals with other Institutes



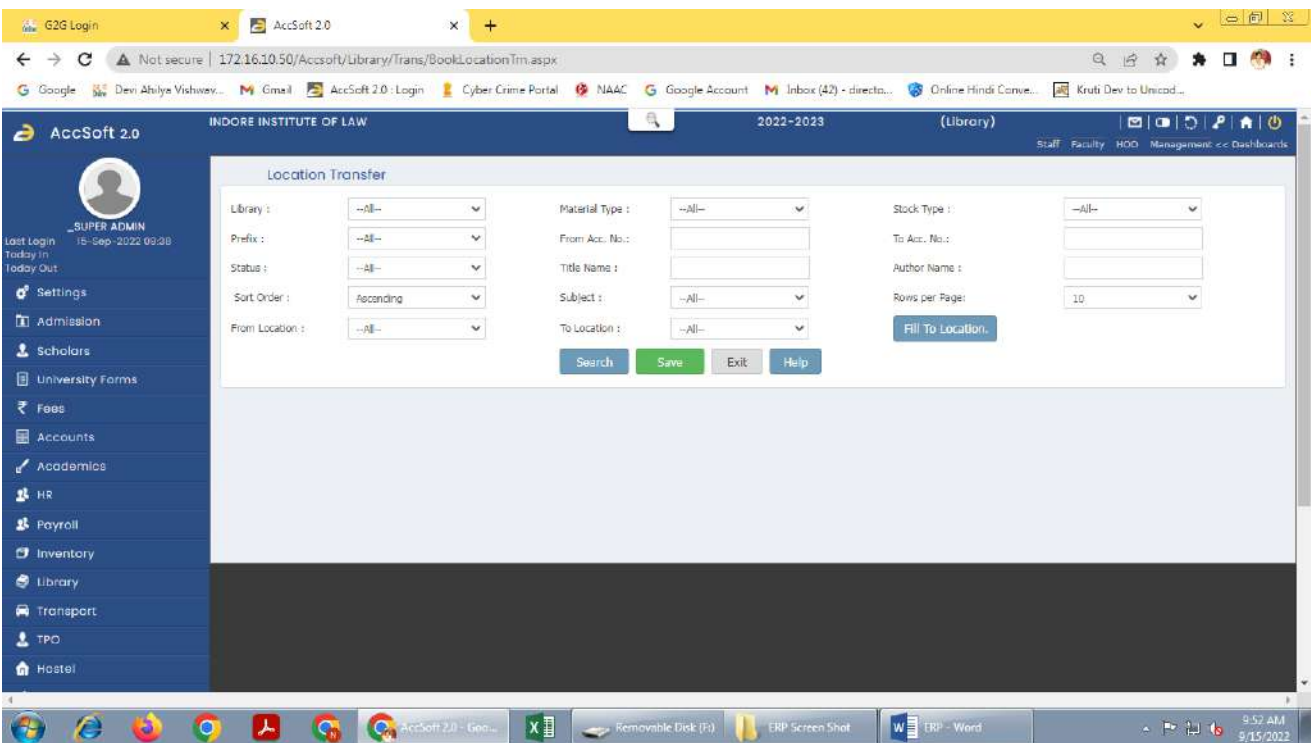
Stock Verification



Title That are still issued to Some one but in Stock current status is STK



Stock Transfer



Location Transfer

Library Gate Entry

In / Out : **In** **Out**

Date : 15-Sep-2022 Membership No : Search Name of Student :

Class : --All-- In Time : 09:53:35 AM Out Time :

Year : Purpose :

Save **Create New** **Exit**

Search Gate Entry

Sr	Membership No	Member Name	DATE	Class Sem Name	Year	InTime	OutTime	Purpose	Inout	Edit
1	OLD-001	Siddharth Jain	23-Apr-2019			01:24:27 PM			1	Edit
2	OLD-001	Siddharth Jain	31-Apr-2019			01:35:00 PM			1	Edit
3	OLD-001	Siddharth Jain	26-Jun-2019			02:41:07 PM			1	Edit
4	OLD-001	Siddharth Jain	22-Nov-2021			04:45:09 PM		issue to books	1	Edit
5	OLD-001	Siddharth Jain	22-Nov-2021			04:47:02 PM		Books Issue	1	Edit
6	OLD-001	Siddharth Jain	22-Nov-2021			04:49:26 PM		Issue to books	1	Edit
7	OLD-001	Siddharth Jain	21-Jan-2022			04:16:05 PM			1	Edit
8	OLD-001	Siddharth Jain	18-Aug-2022			09:13:01 AM			1	Edit
9	OLD-001	Siddharth Jain	22-Nov-2021			04:54:18 PM		Study the books	1	Edit
10	OLD-001	Siddharth Jain	22-Nov-2021			04:54:46 PM		For the Study	1	Edit
11	OLD-001	Siddharth Jain	22-Nov-2021			04:55:16 PM		For the study	1	Edit

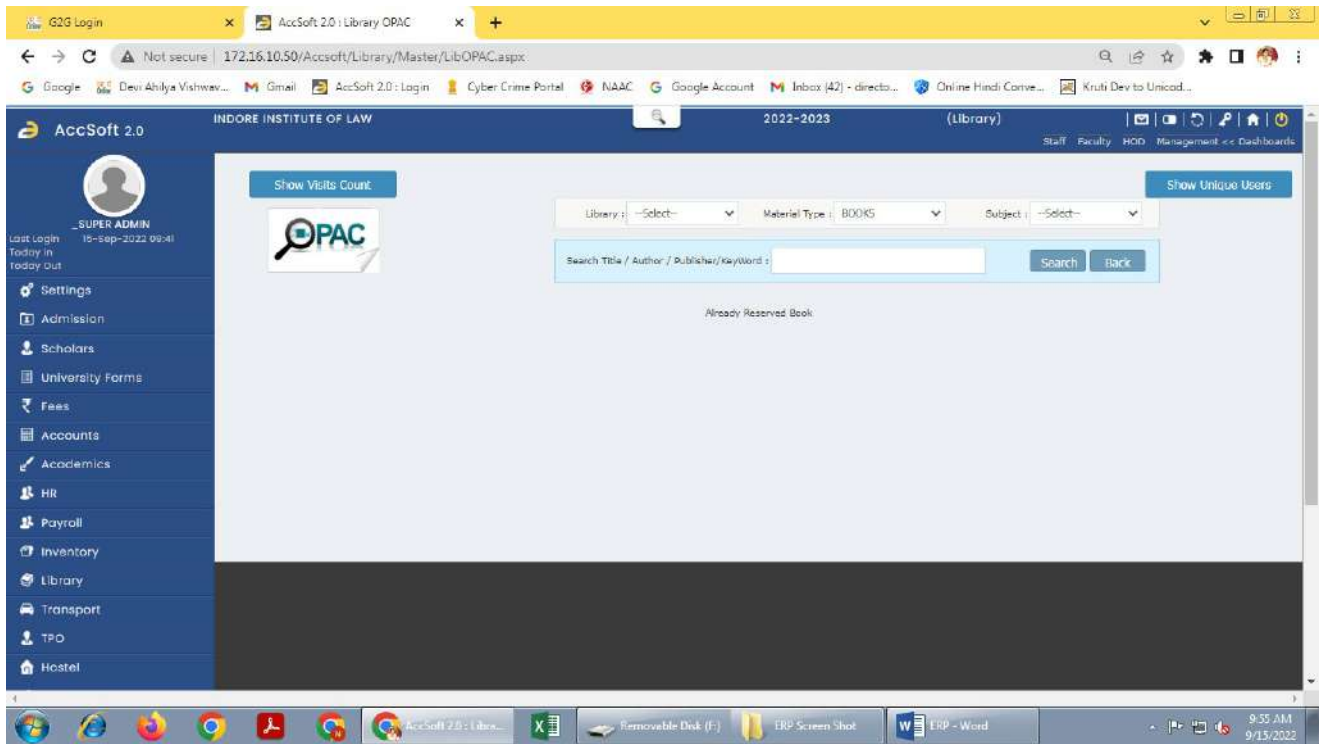
Library Gate Entry

Ebooks Portal

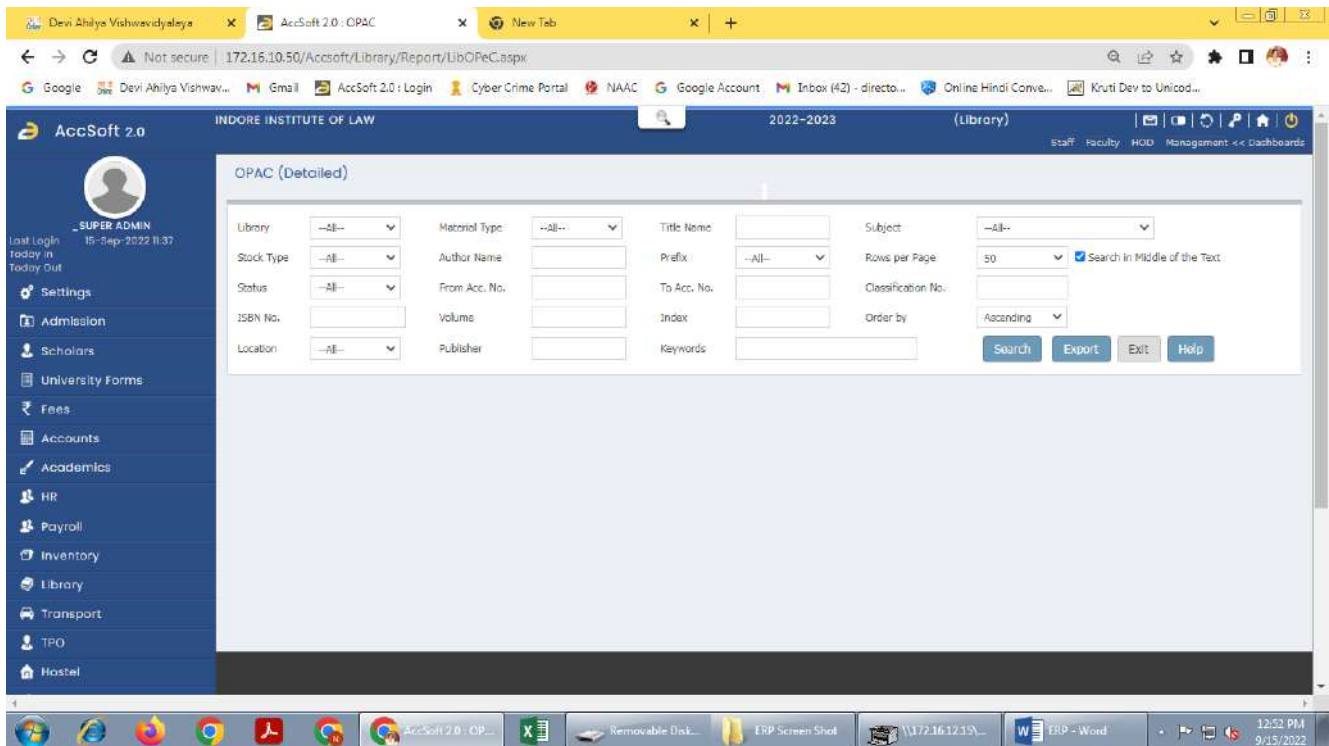
Type of Information : --All-- View Option : Non-Archive Archive All **Show** **Assign New** **Exit**

Ebooks Portal

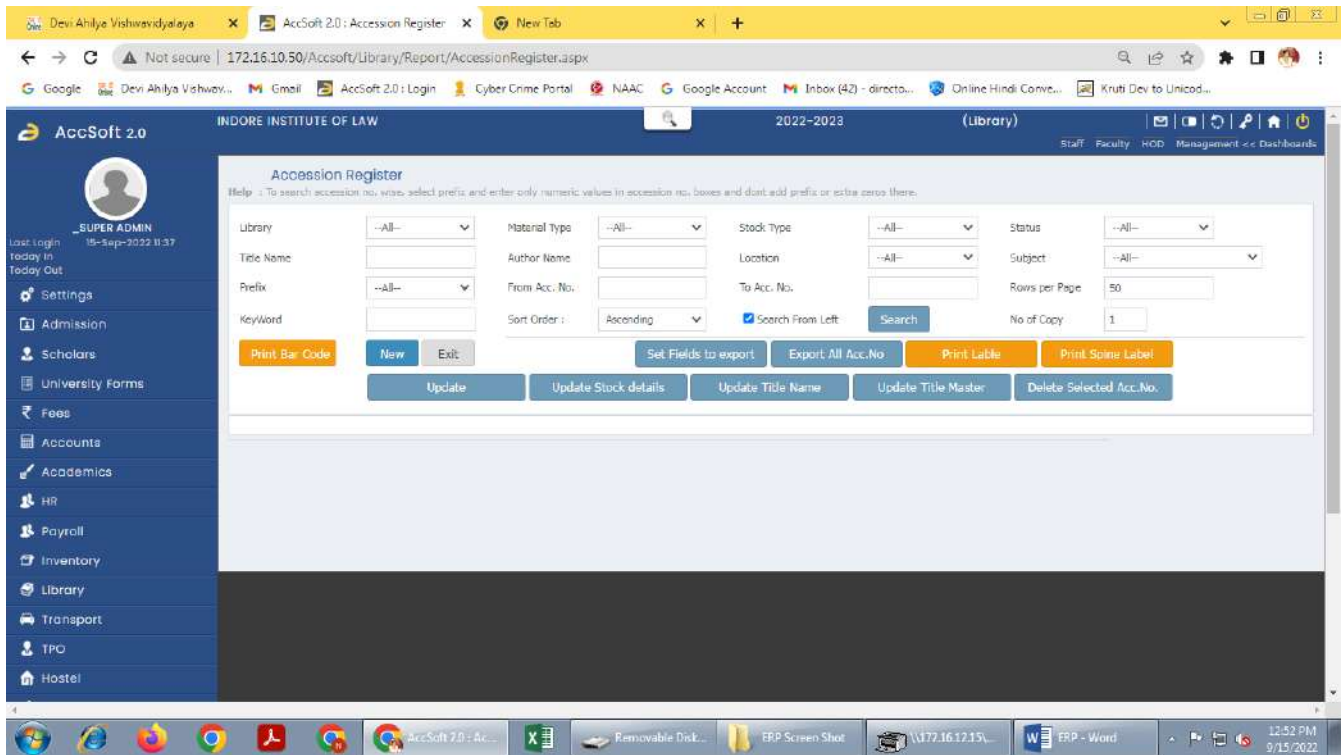
REPORTS



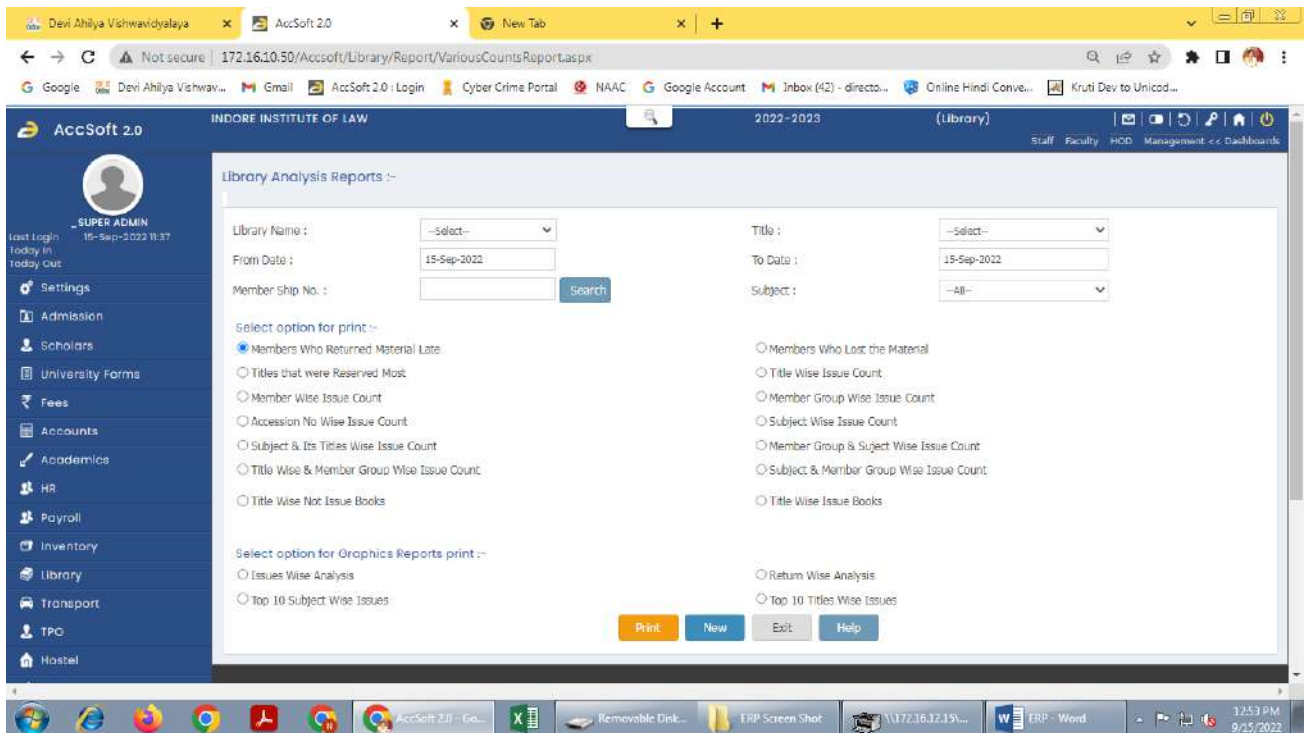
OPAC



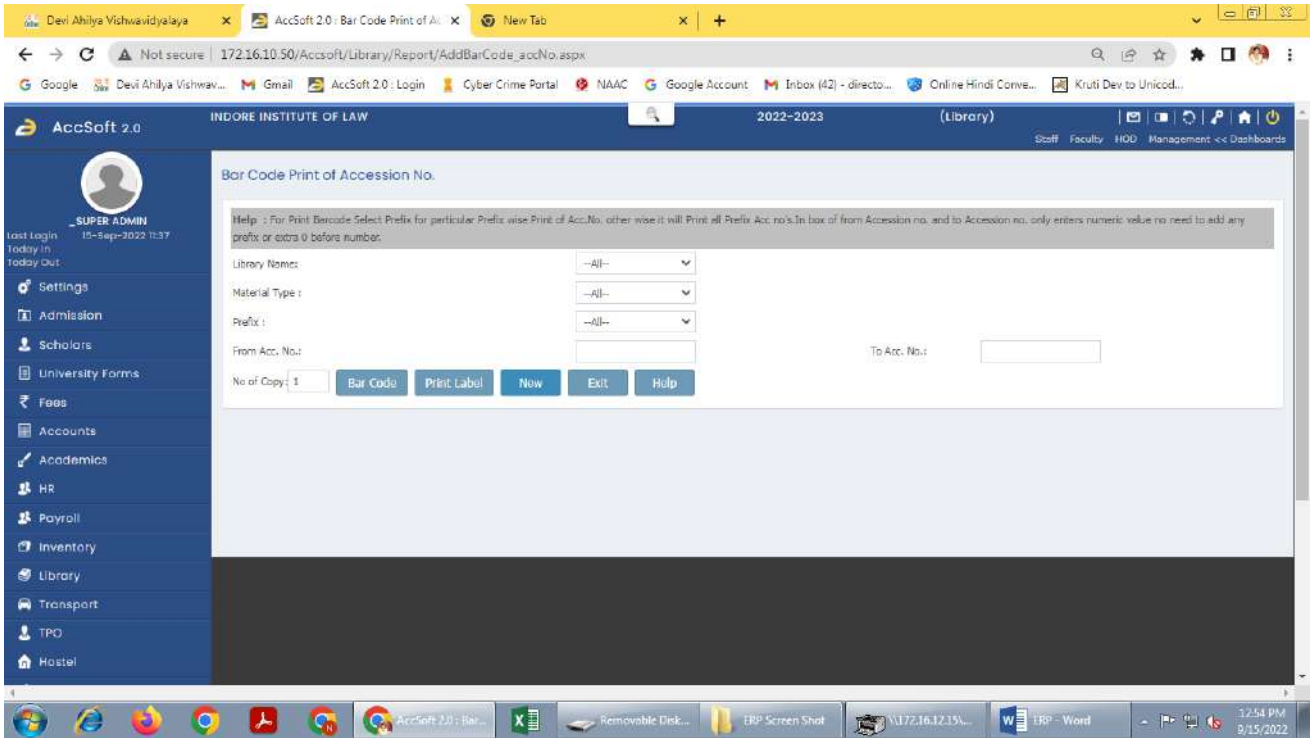
OPAC (Detailed)



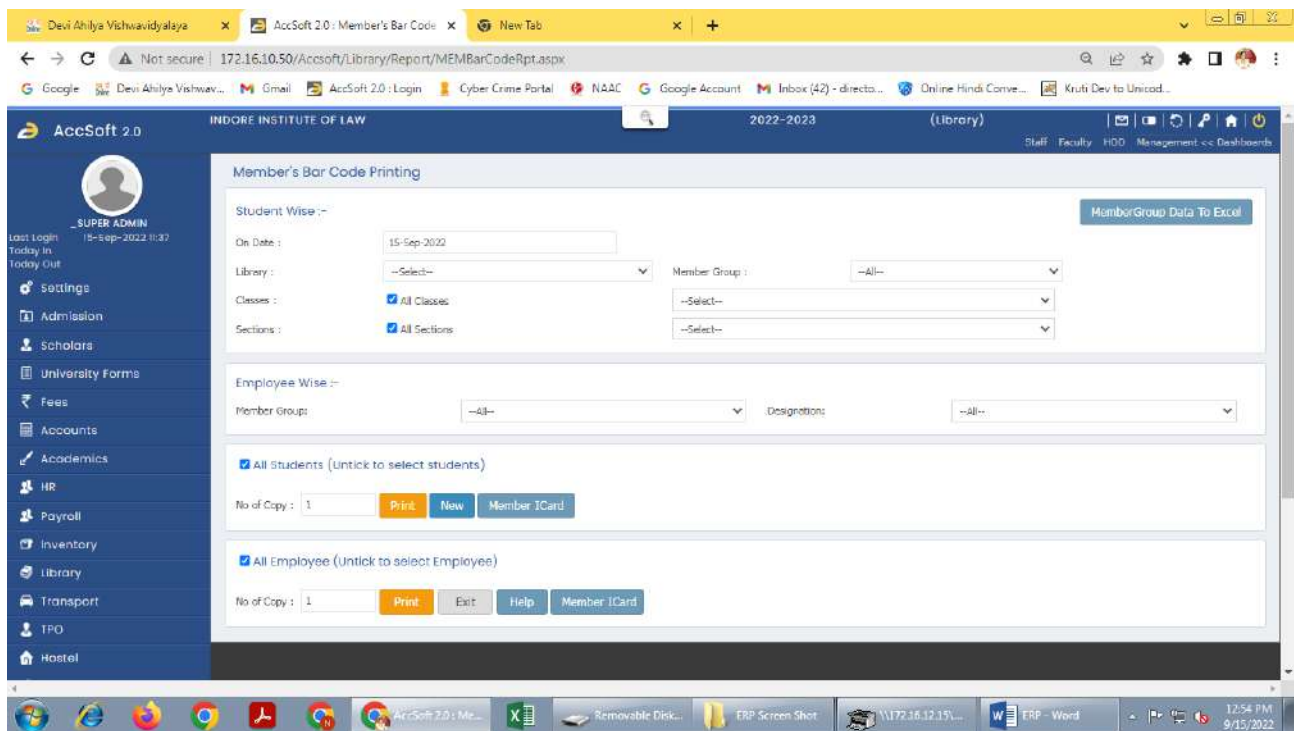
Accession Register



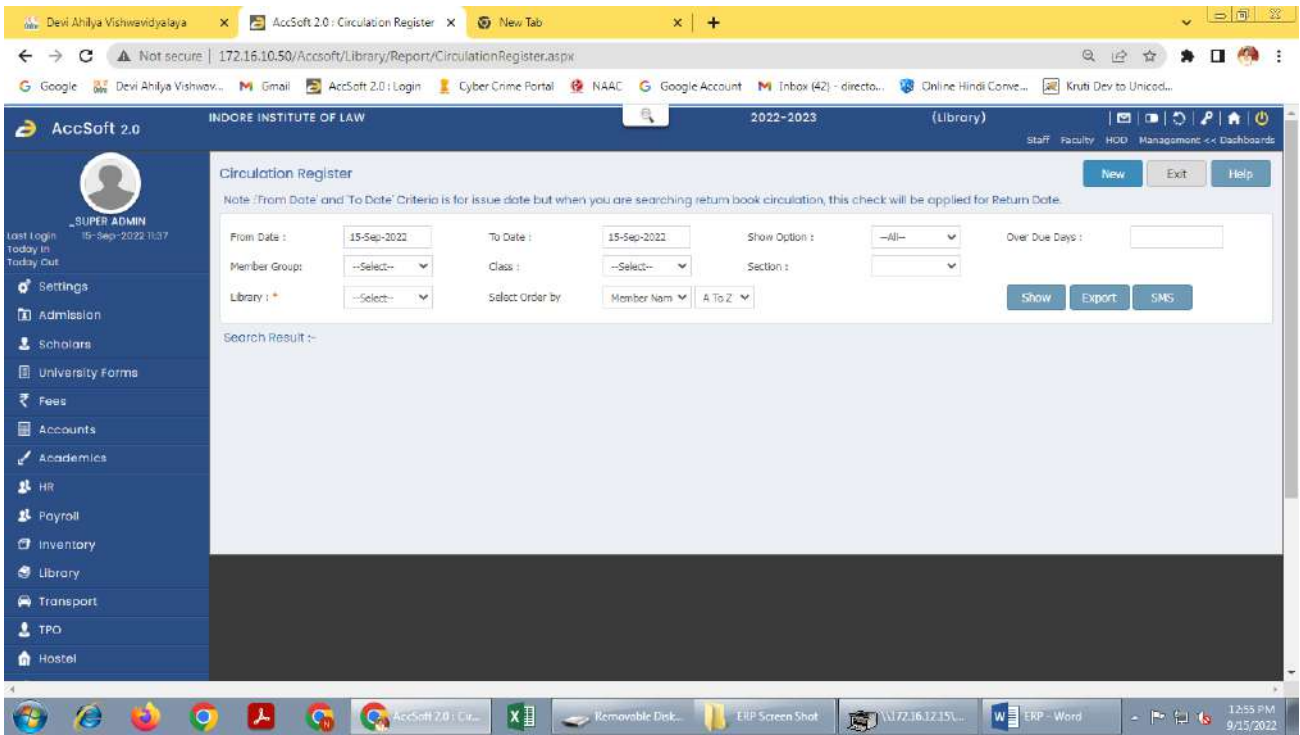
Library Analysis Reports:-



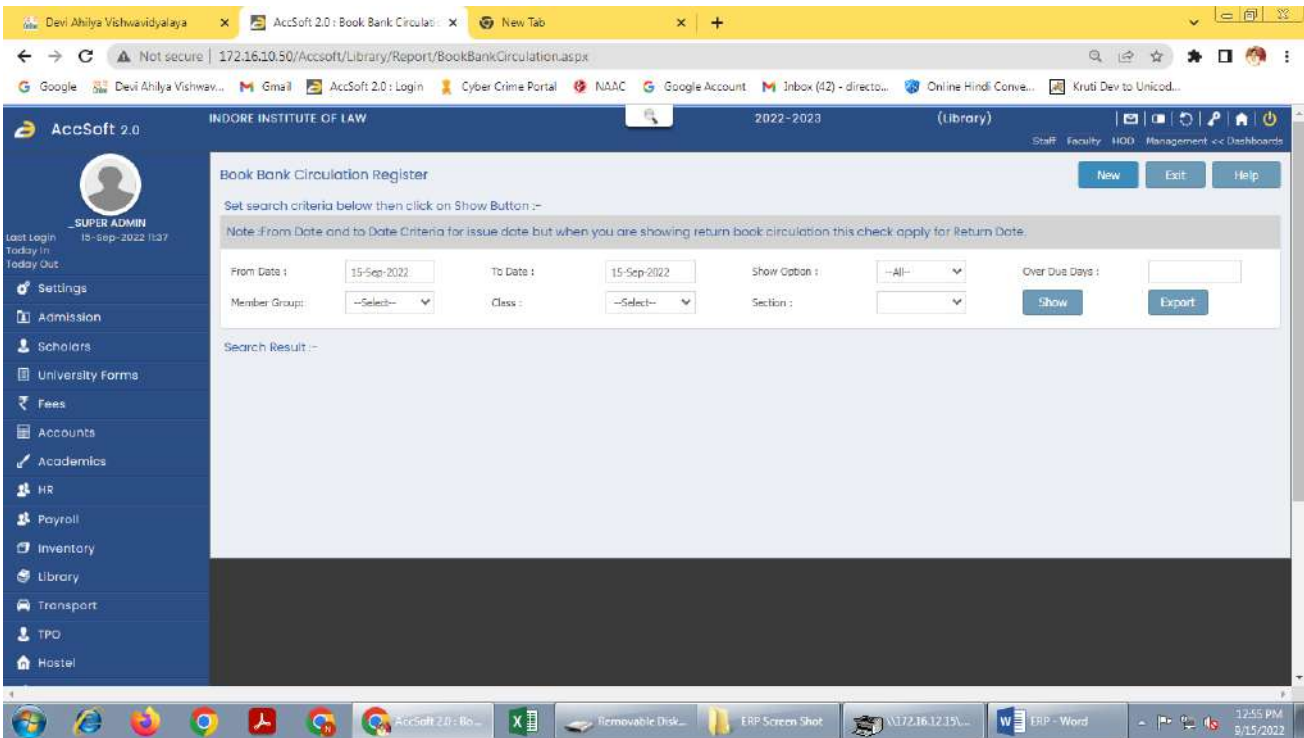
Bar Code Print of Accession No



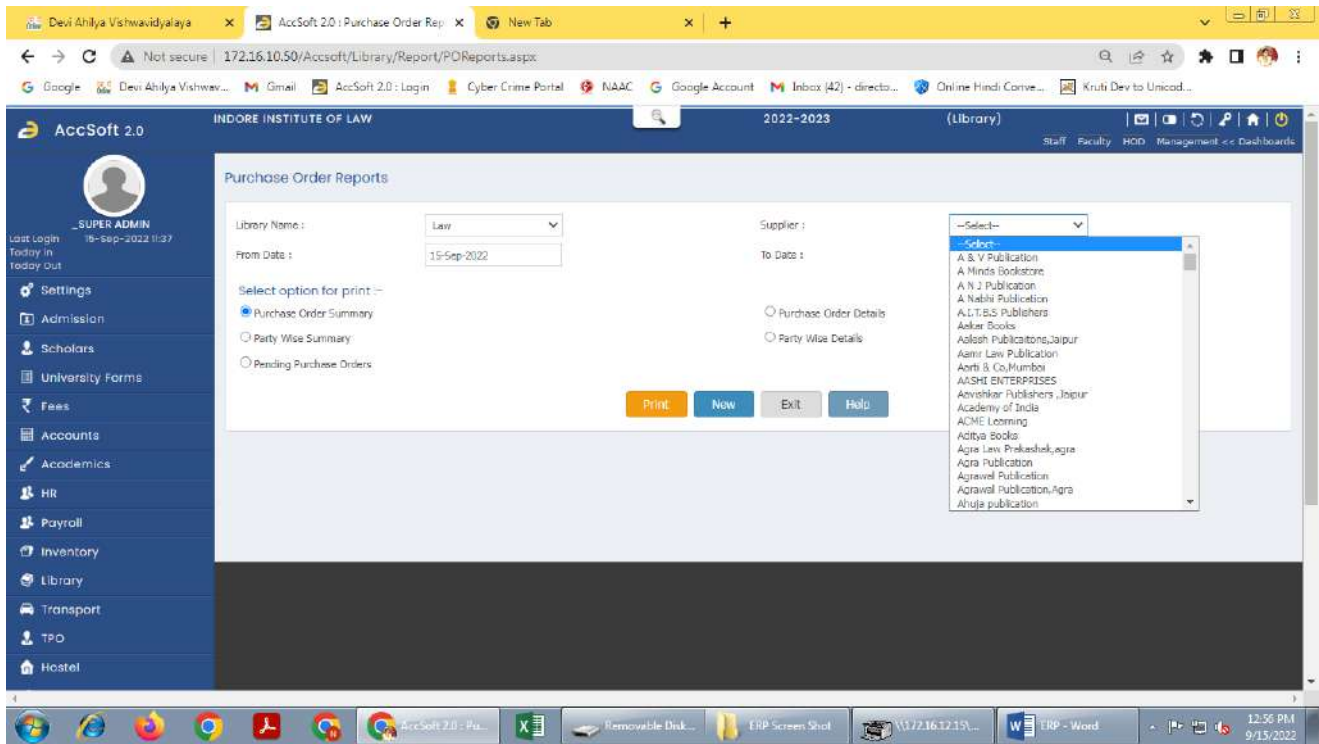
Member's Bar Code Printing



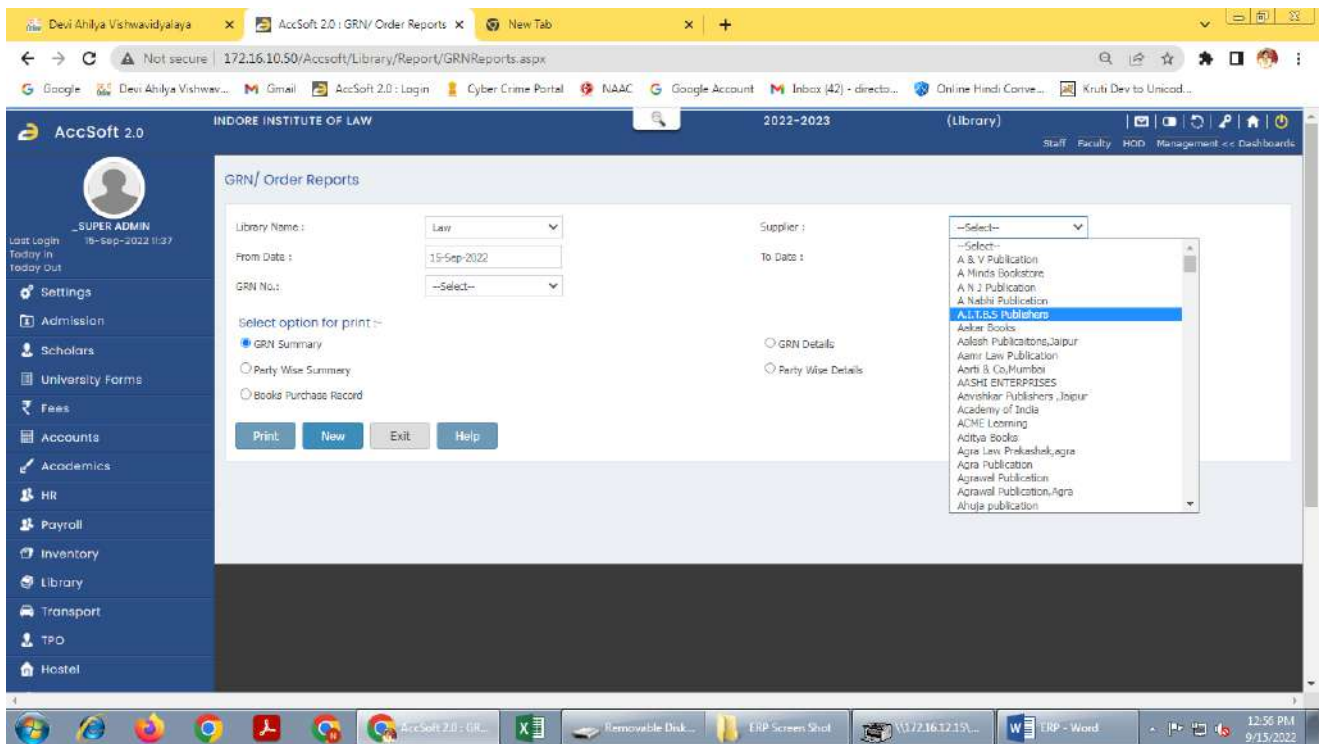
Circulation Register



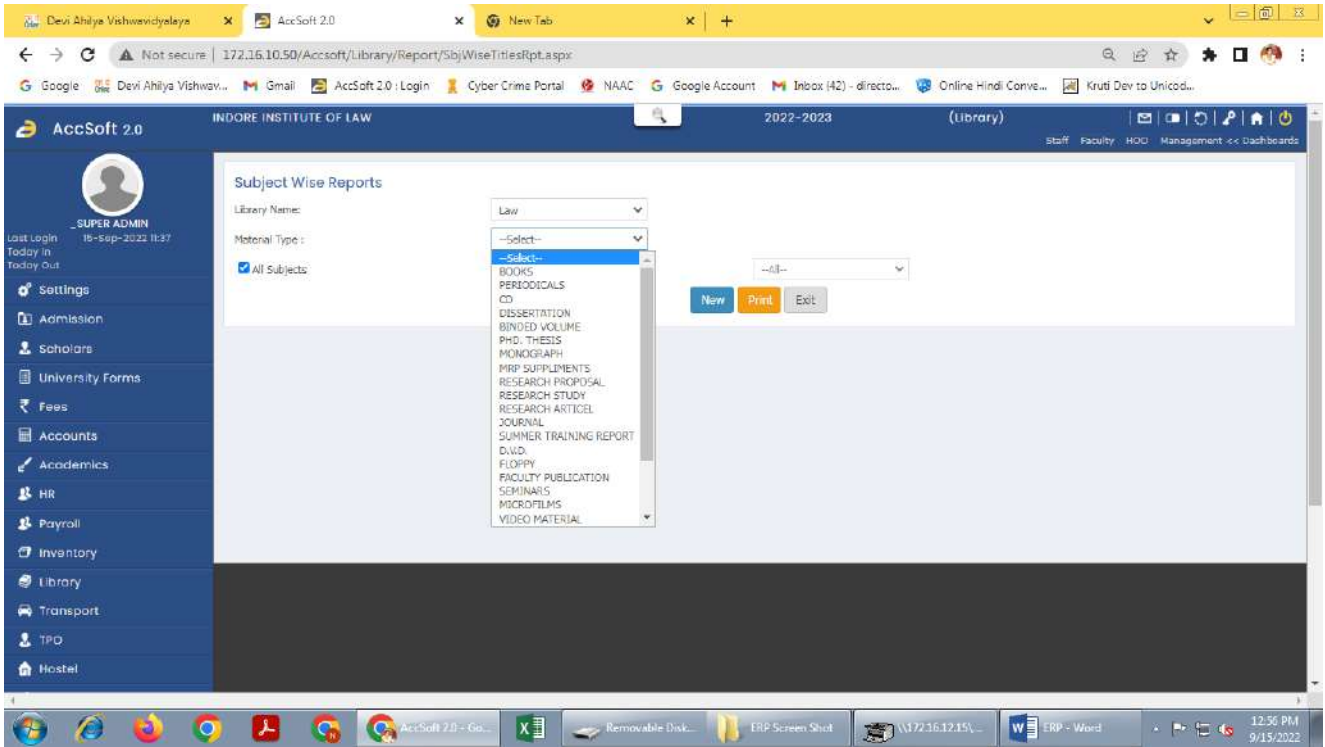
Book Bank Circulation Register



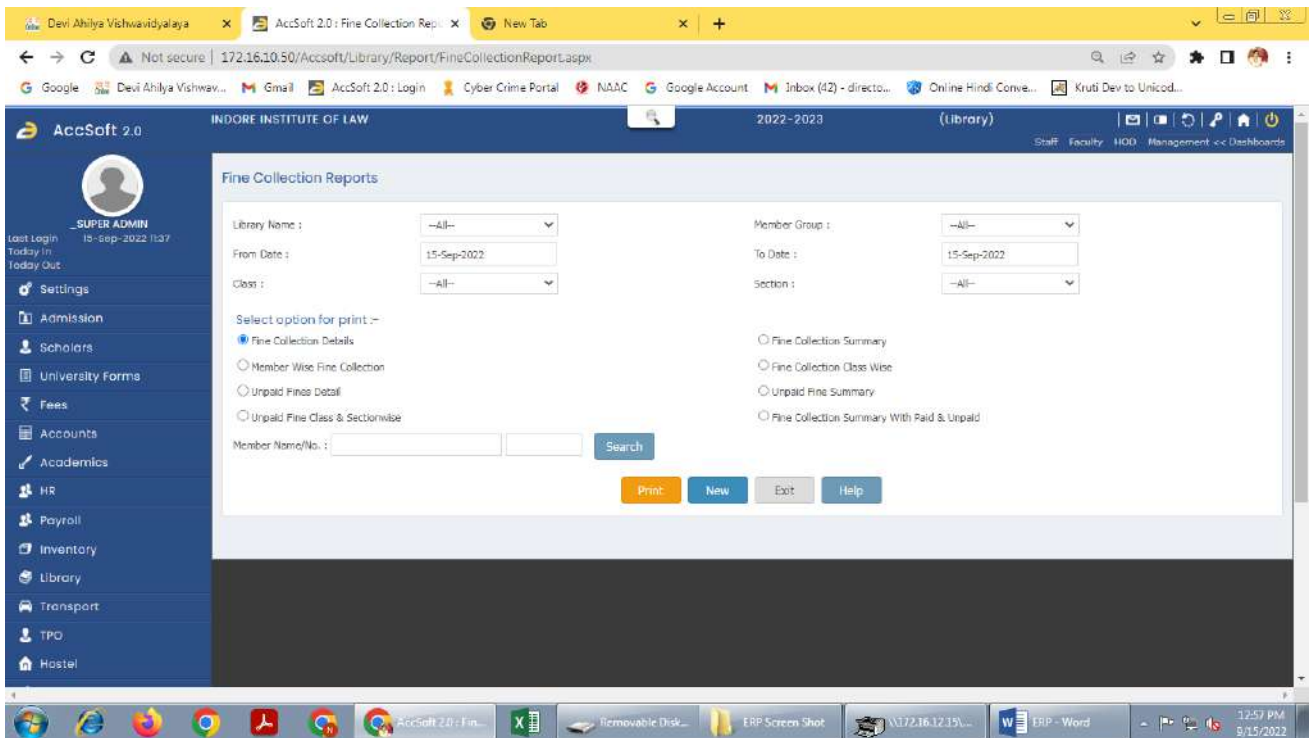
Purchase Order Reports



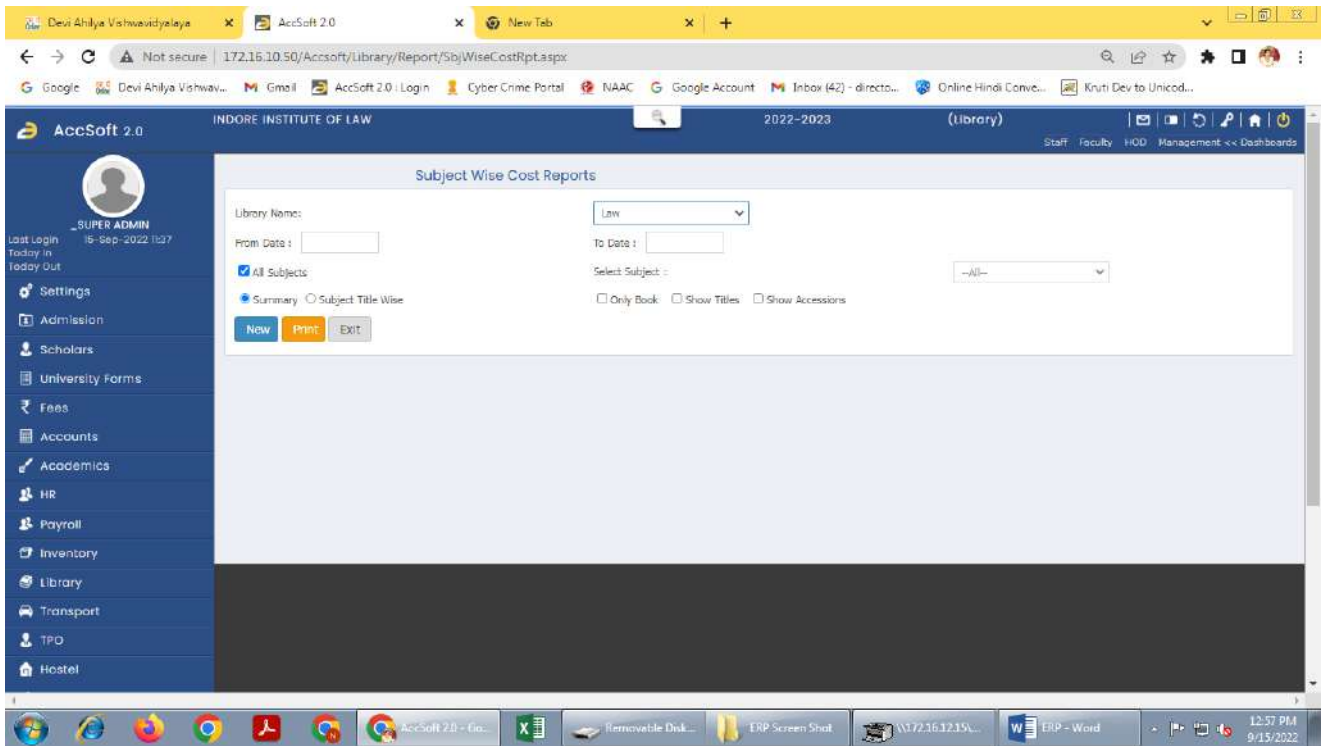
GRN/ Order Reports



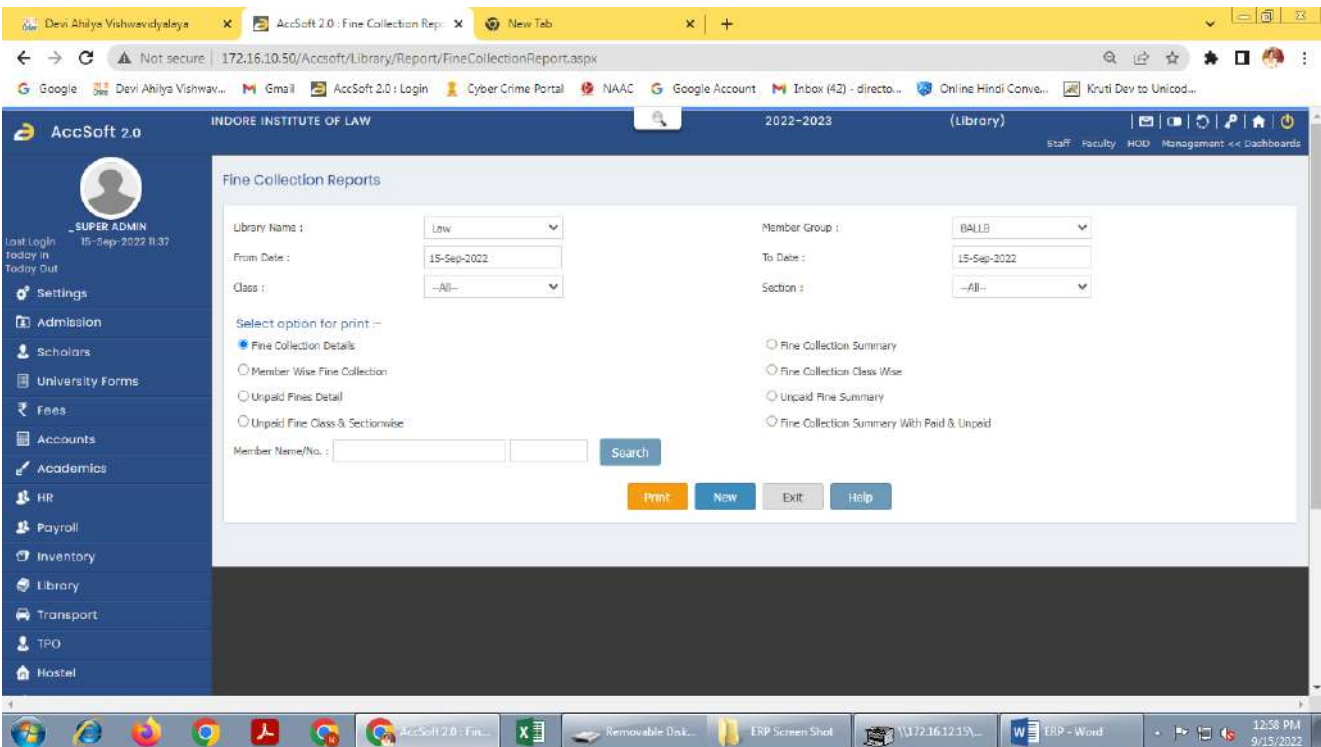
Subject Wise Reports



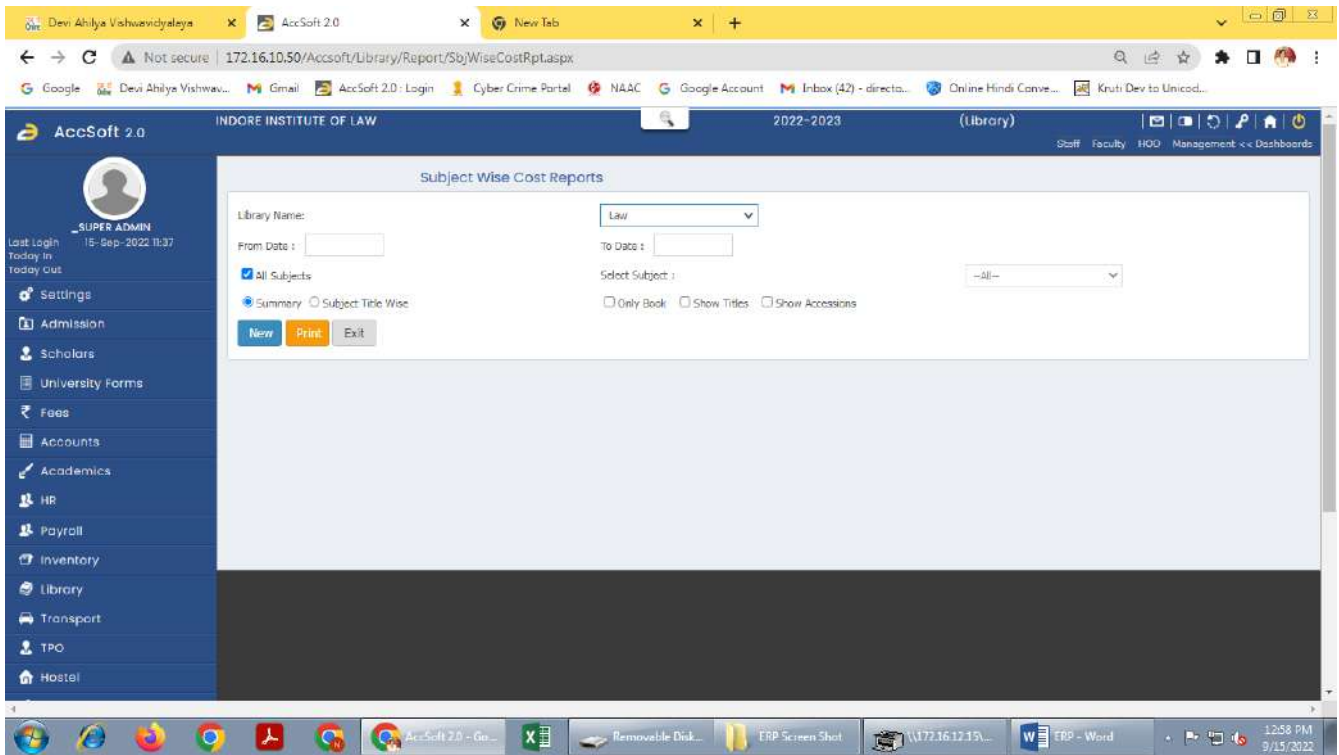
Fine Collection Reports



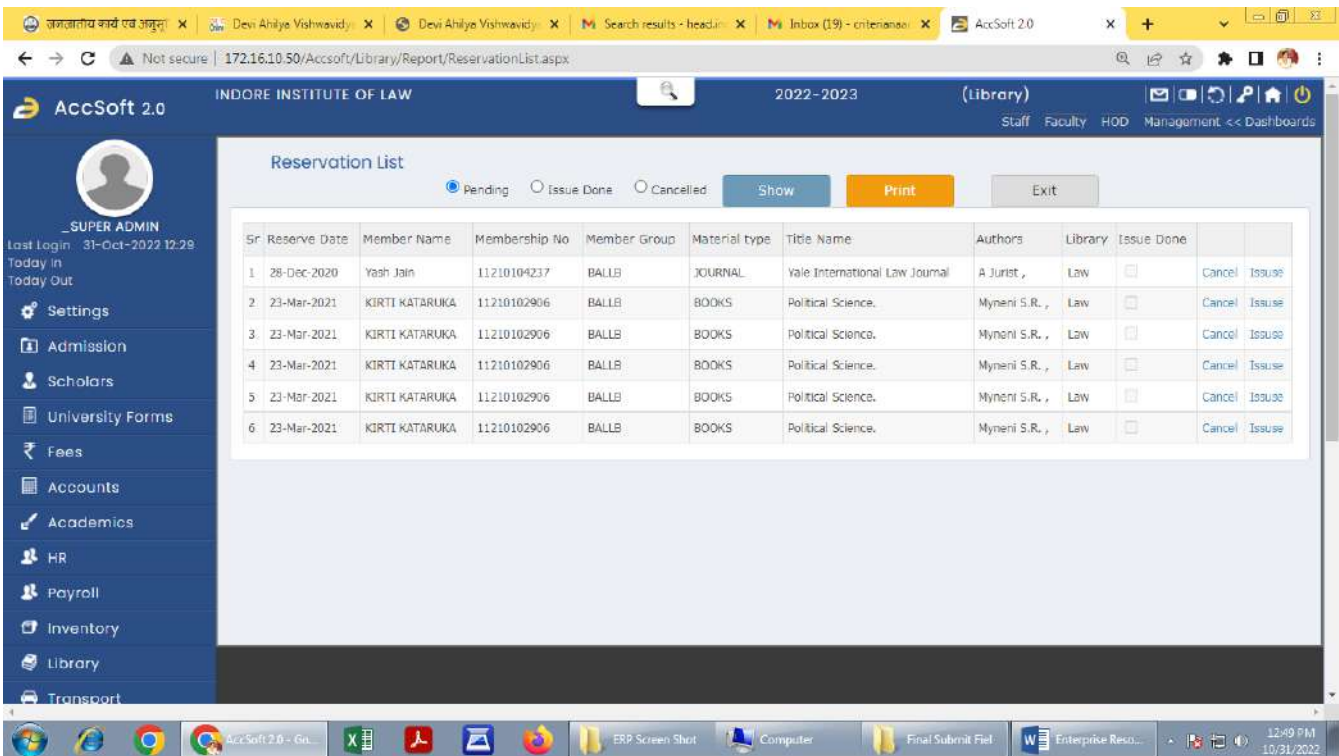
Subject Wise Cost Reports



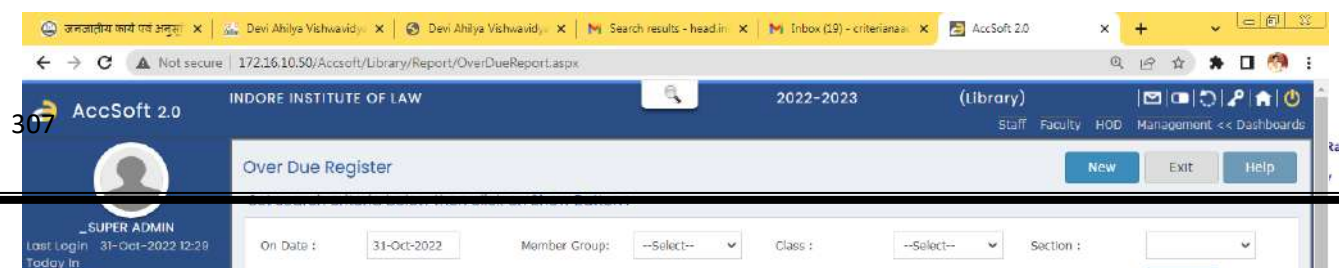
Fine Collection Reports



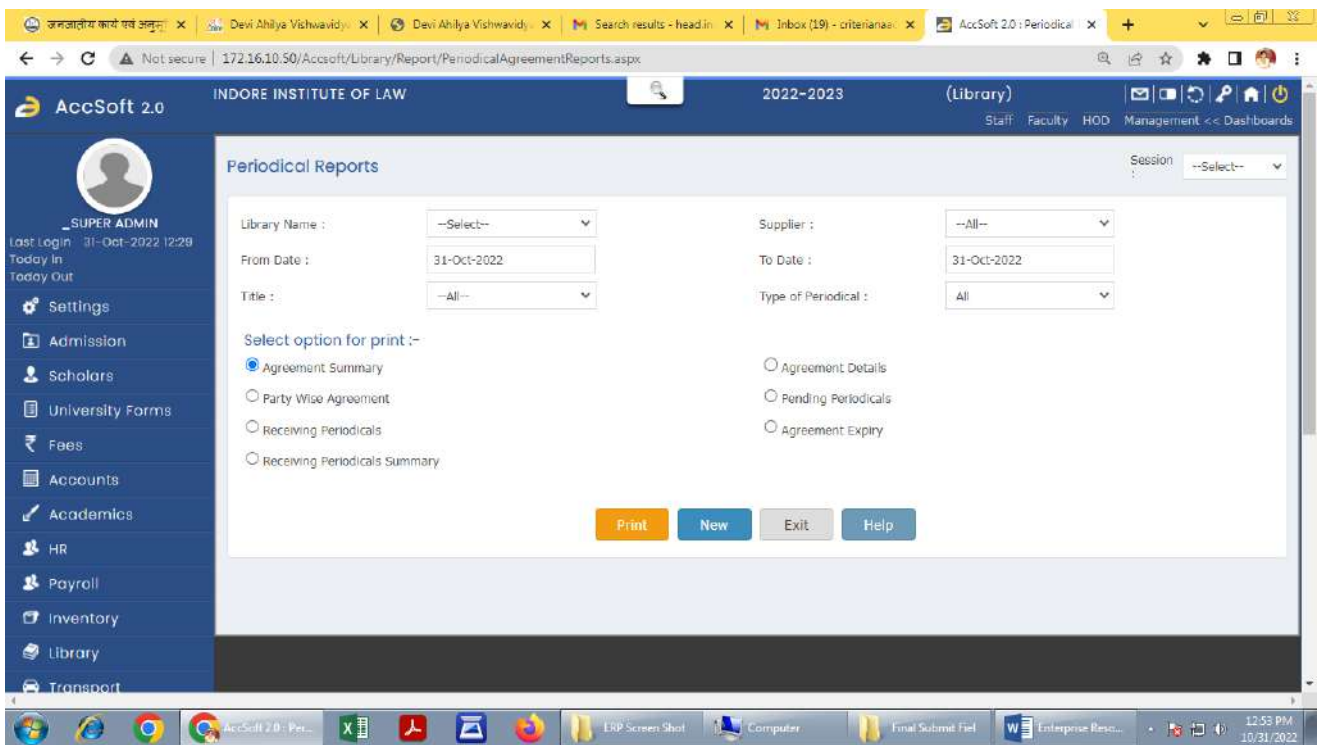
Subject Wise Cost Reports



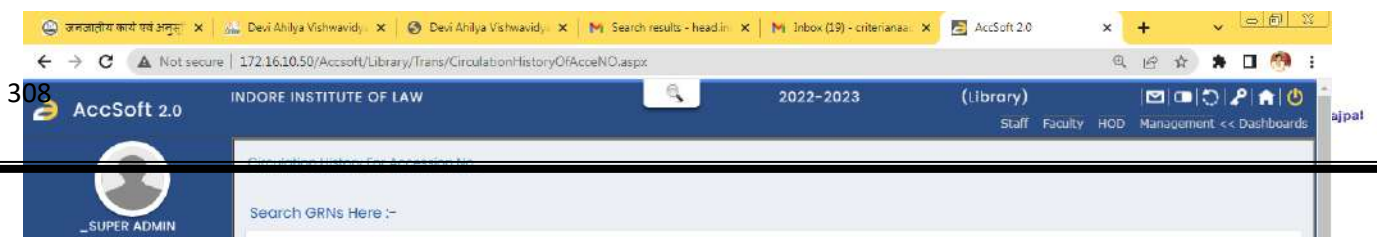
Reservation List



Over Due Register



Periodical Reports



Search GRNs Here :-

The screenshot displays the 'Over Due Book Return SMS' interface in the AccSoft 2.0 system. The user is logged in as 'SUPER ADMIN'. The report is generated for the date '31-Oct-2022'. The table below lists the members whose books are due for return.

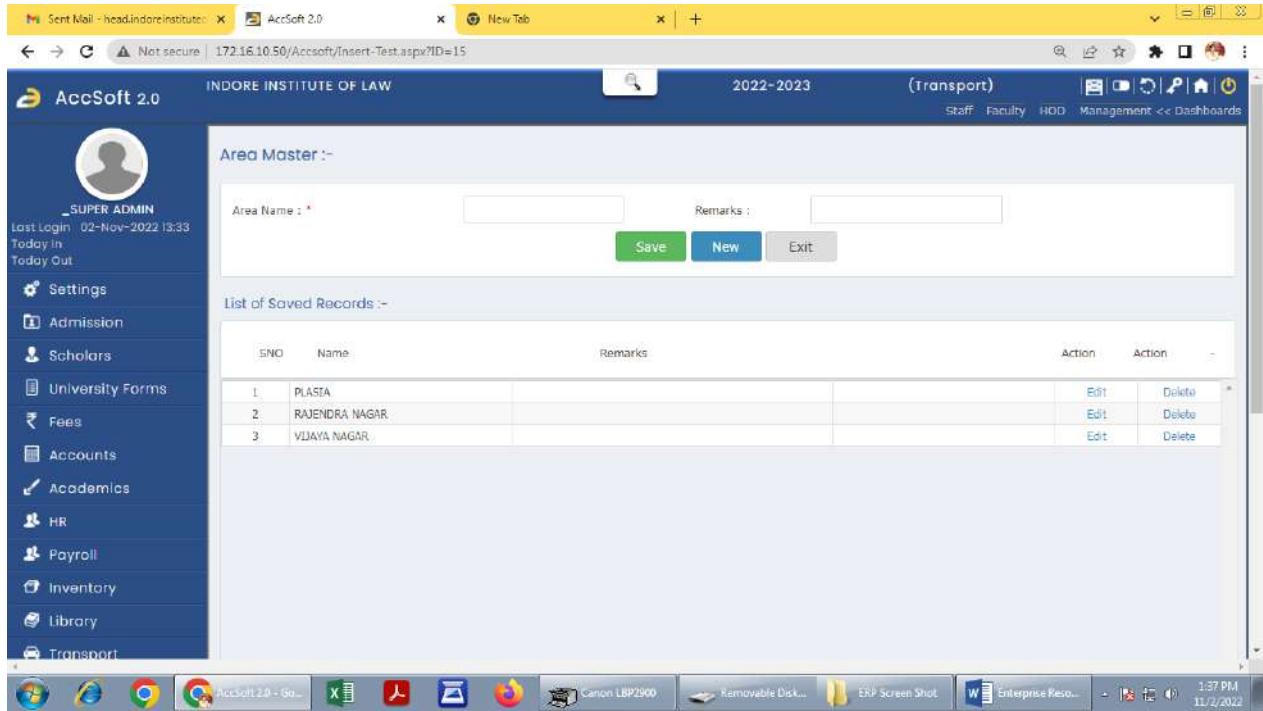
S.No.	Member Name	Card No.	Mobile No.	Email ID	Issue Due Date
1	AISHWARYA RAJPUT	11210103654	9009537564	aishrajput1123@gmail.com	31-Oct-2022
2	KOMAL SABHNANI	11210103569	6260655025	komalshbhnani2000@gmail.com	31-Oct-2022
3	VEDANT GAWSHINDE	11210103641	8770584218	vedantgawshinde101@gmail.com	31-Oct-2022
4	Aryaman Singh	11210104290	9336520309		31-Oct-2022
5	Deepansh Soni	11210104412	7014533061		31-Oct-2022
6	Devashish Dwivedi	11210104291	6306184629		31-Oct-2022
7	Hari shankar Gautam	11210104230	8966036607		31-Oct-2022
8	SANDEEP RATHOR	11210104419	7827334746		31-Oct-2022
9	Shipra Mishra	11210104673	8318970763		31-Oct-2022
10	Sameer bisay	11220204422	6377725223		31-Oct-2022
11	Ajay batham	11130304319	7974480021		31-Oct-2022

Over Due Book Return SMS

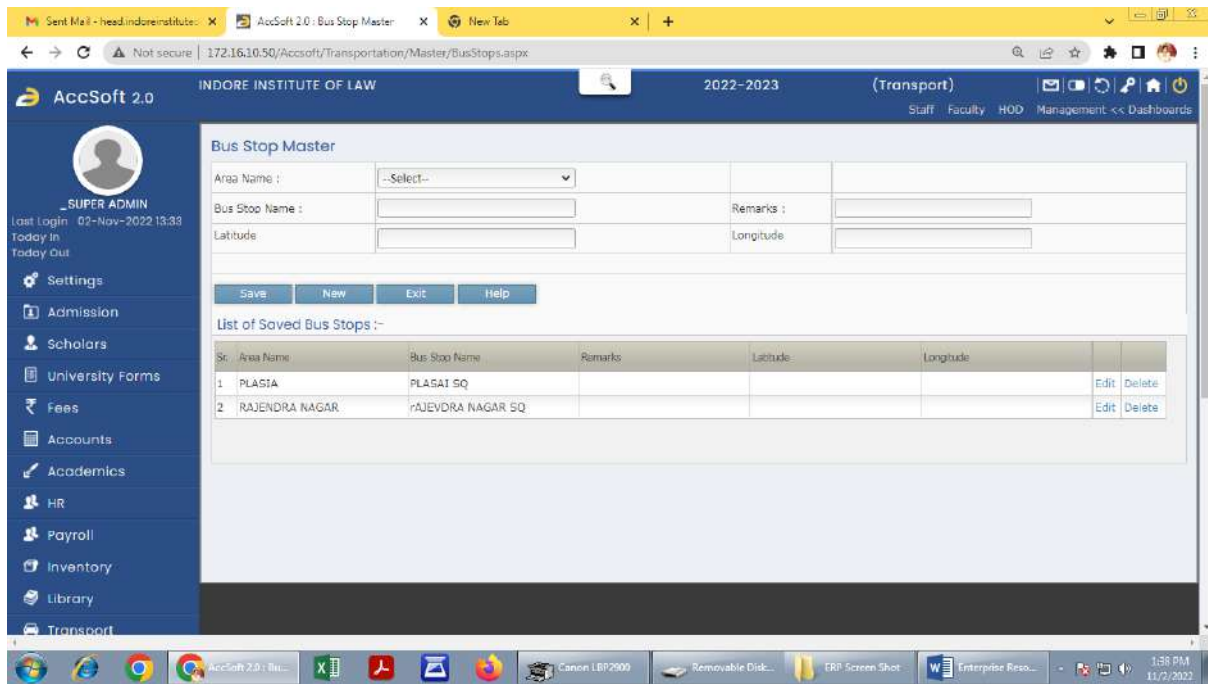
TRANSPORT MODULE

Configuration

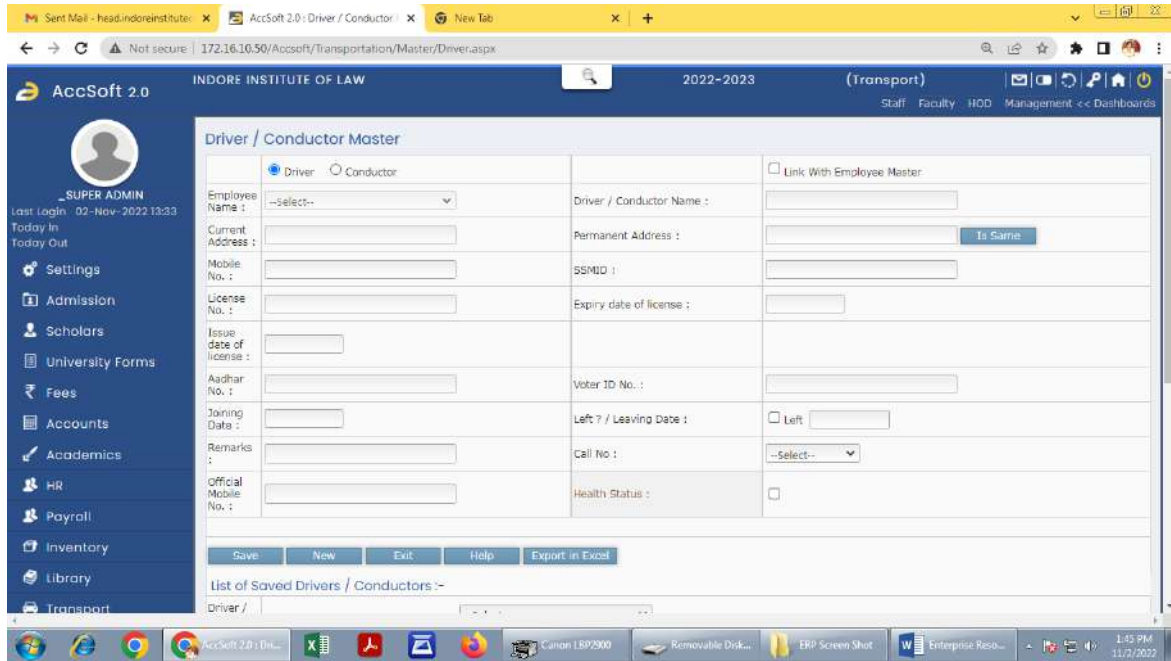
Vehicle Master



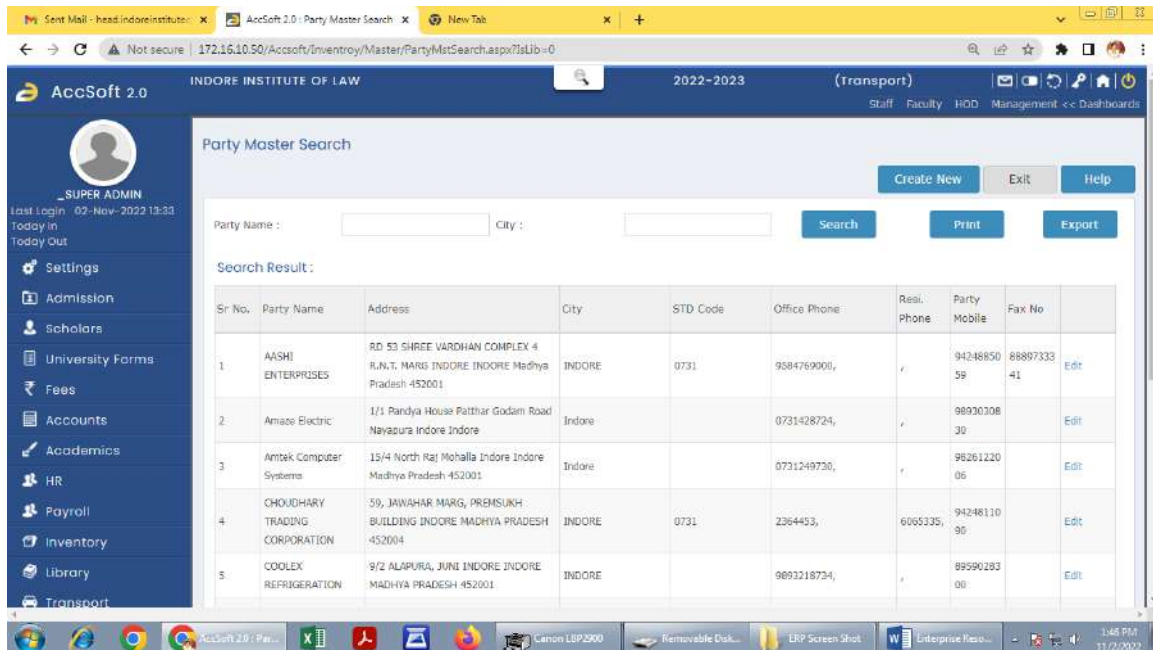
Area Master



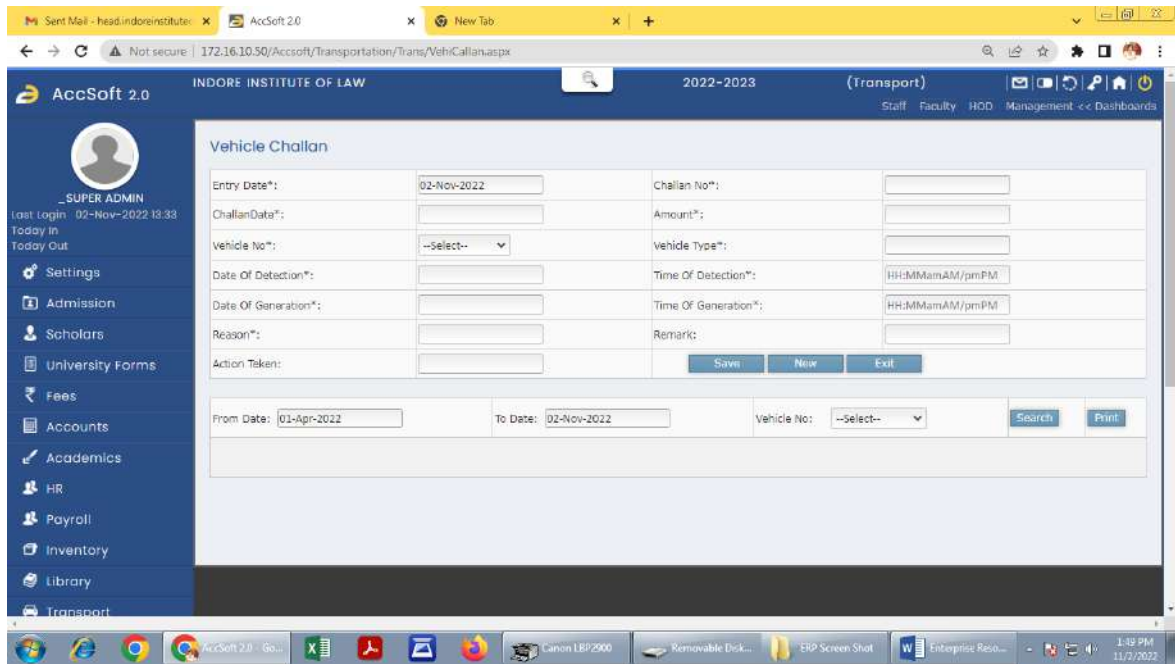
Bus Stop Maste



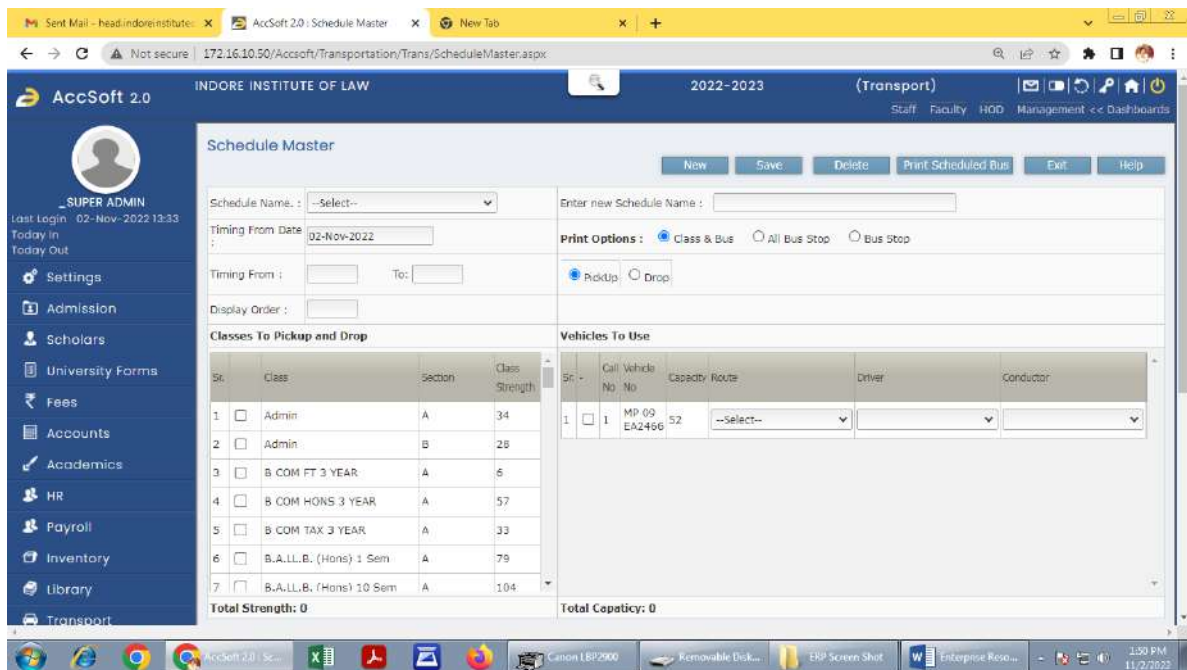
Driver / Conductor Master



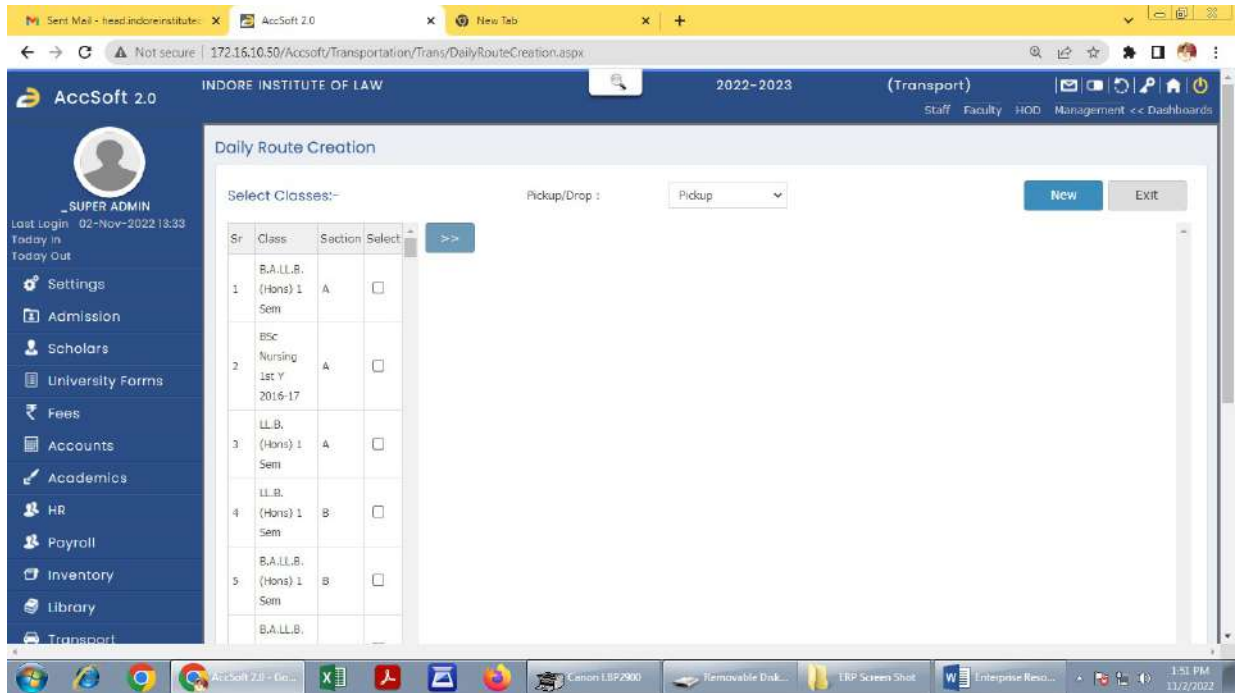
Party Master Search



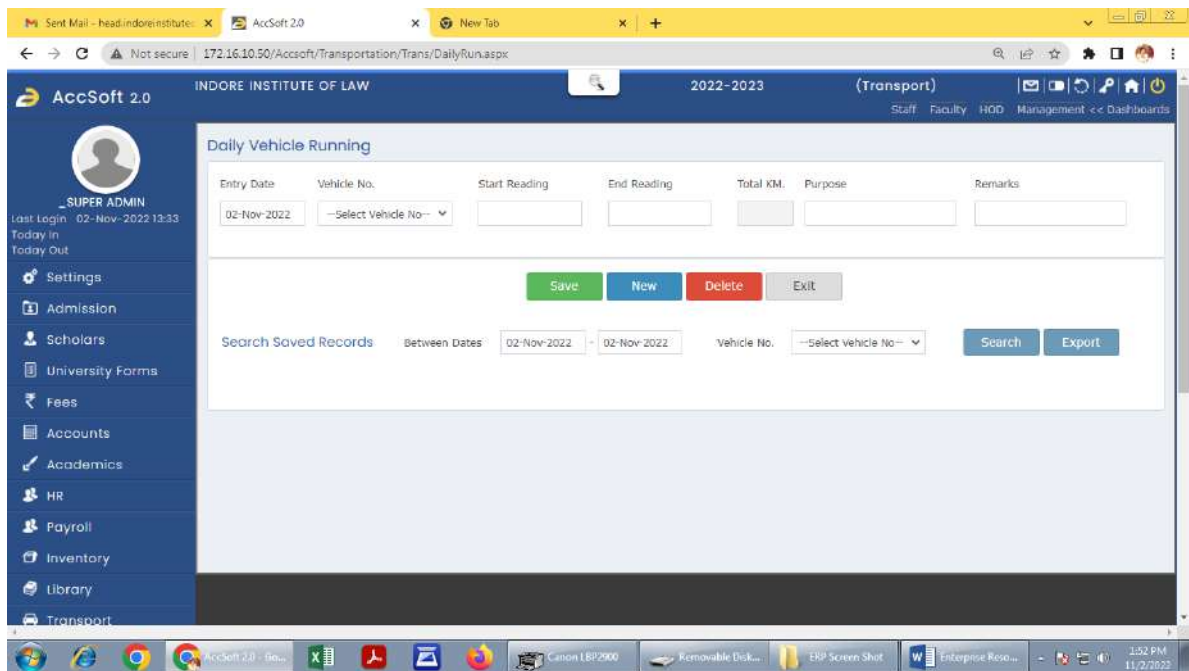
Vehicle Challan



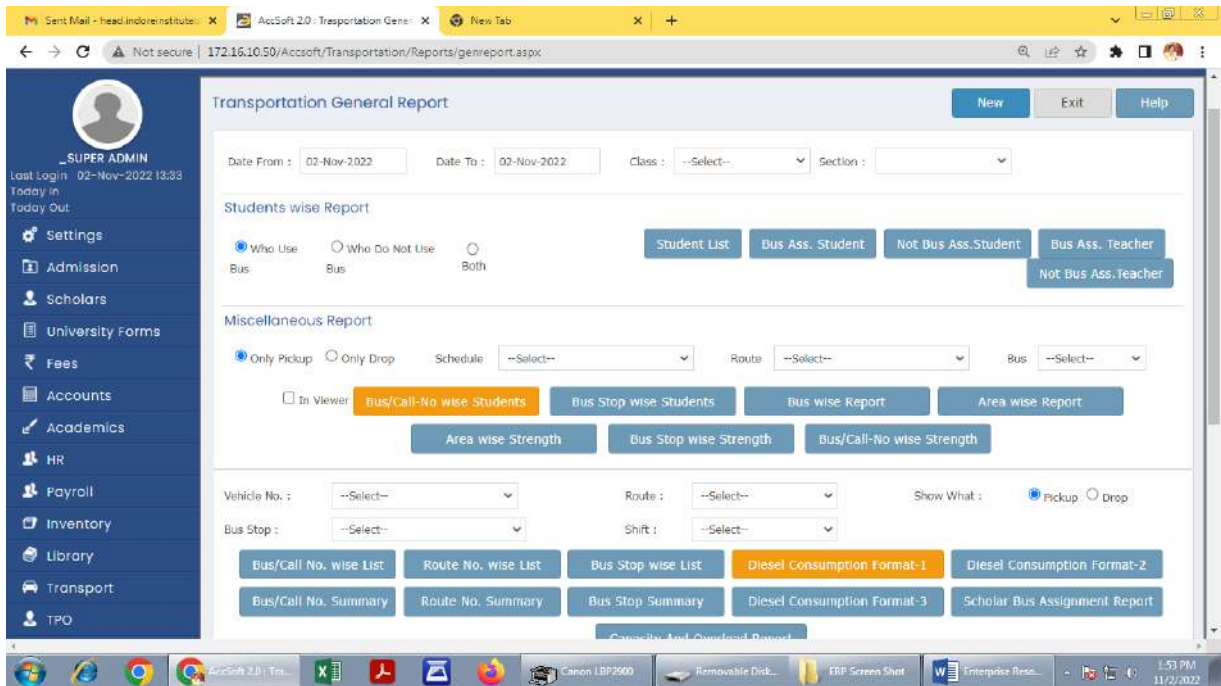
Schedule Master



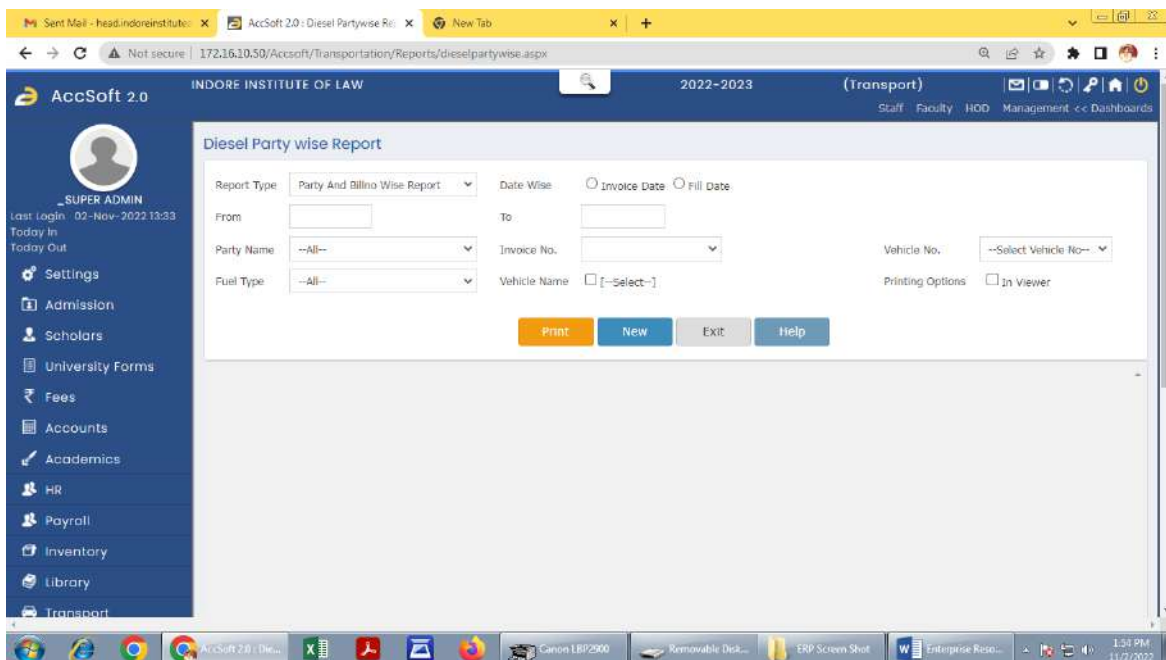
Daily Route Creation



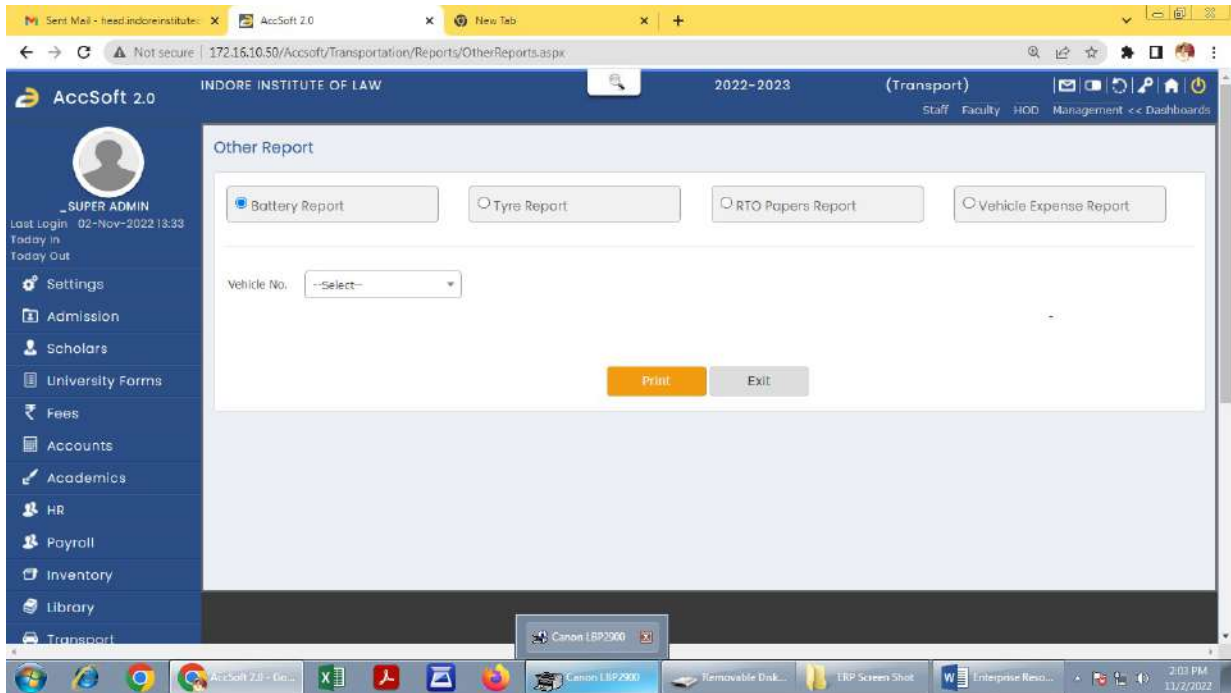
Daily Vehicle Running



Transportation General Report

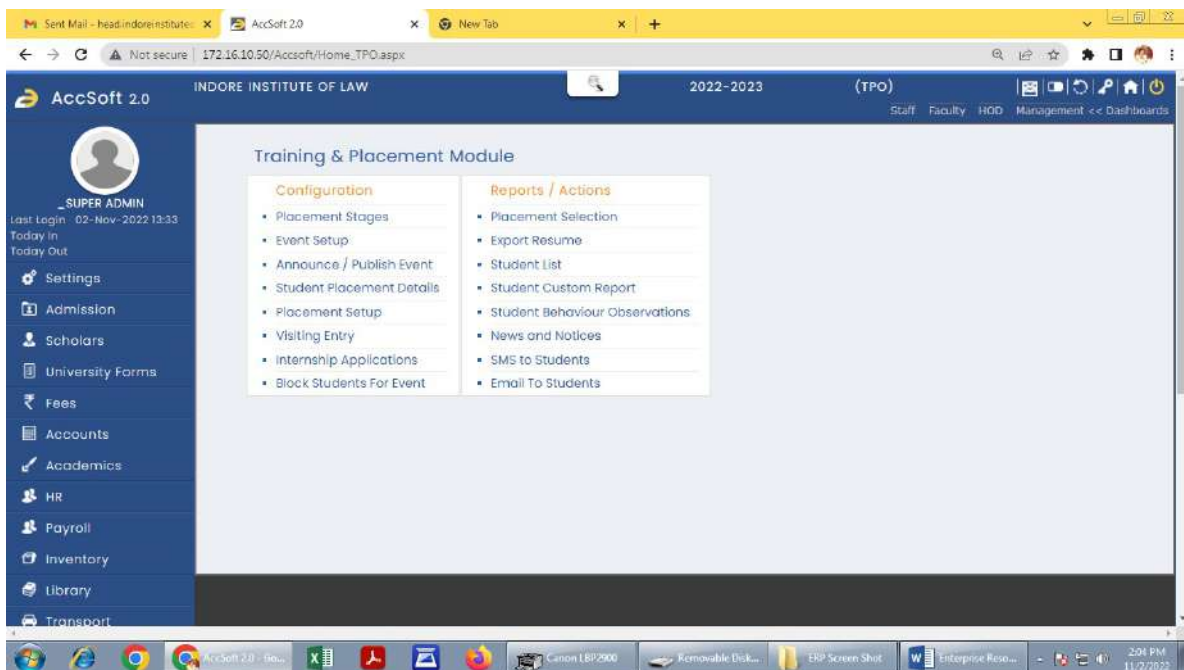


Diesel Party wise Report

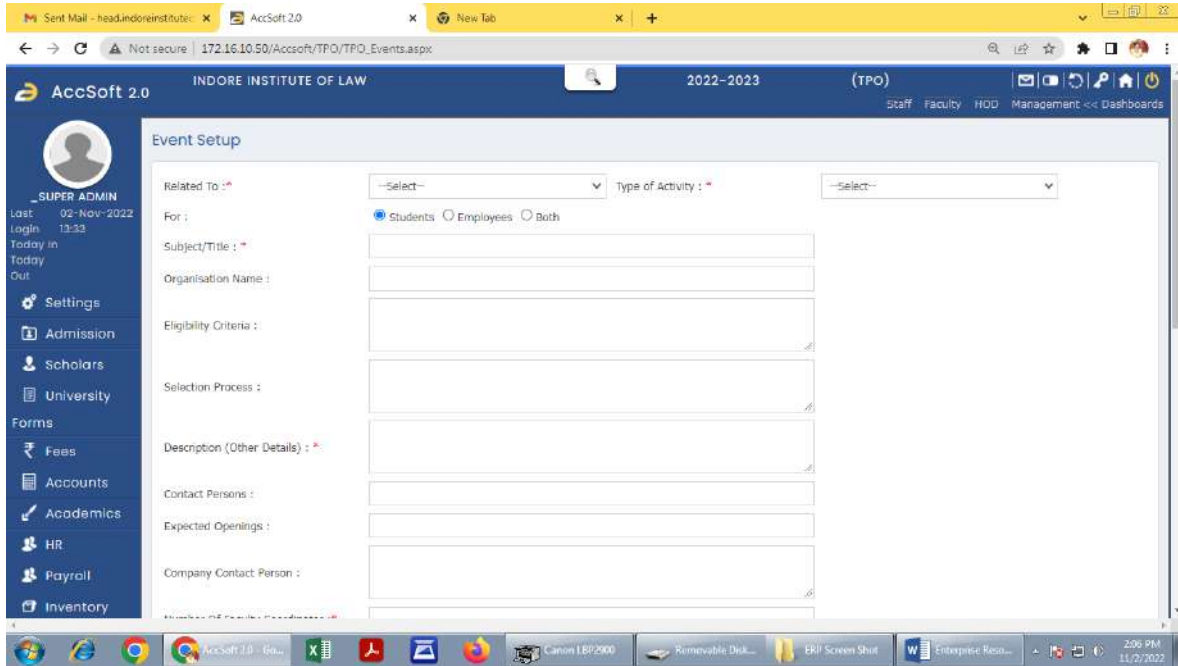


Other Report

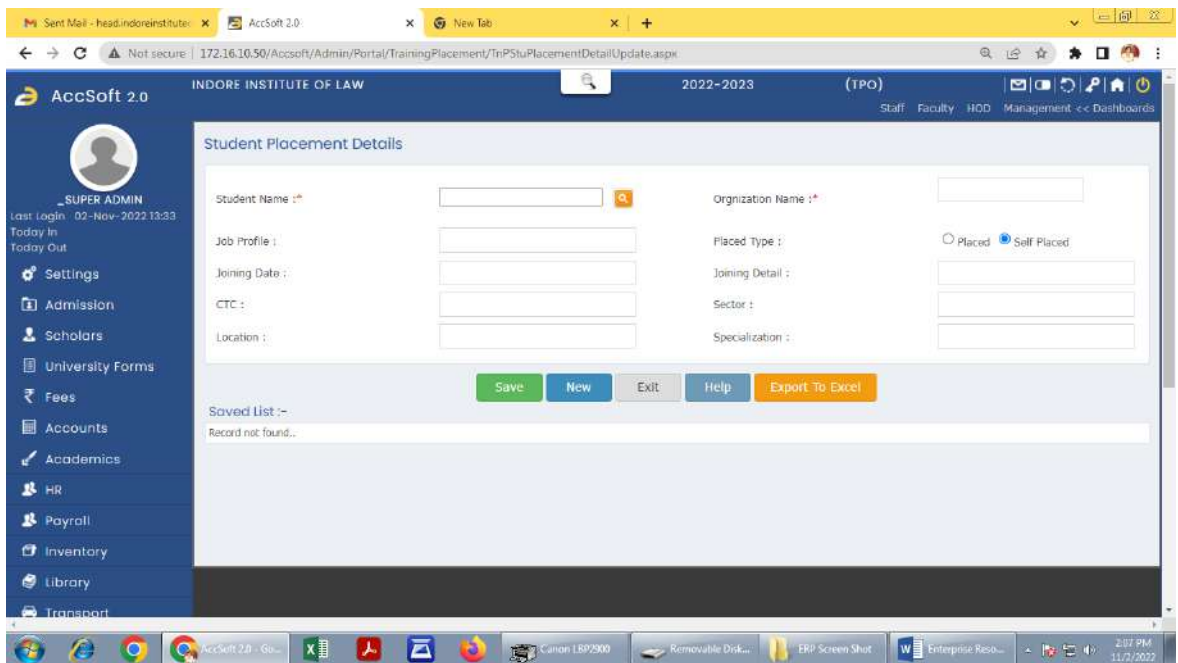
Training & Placement Module



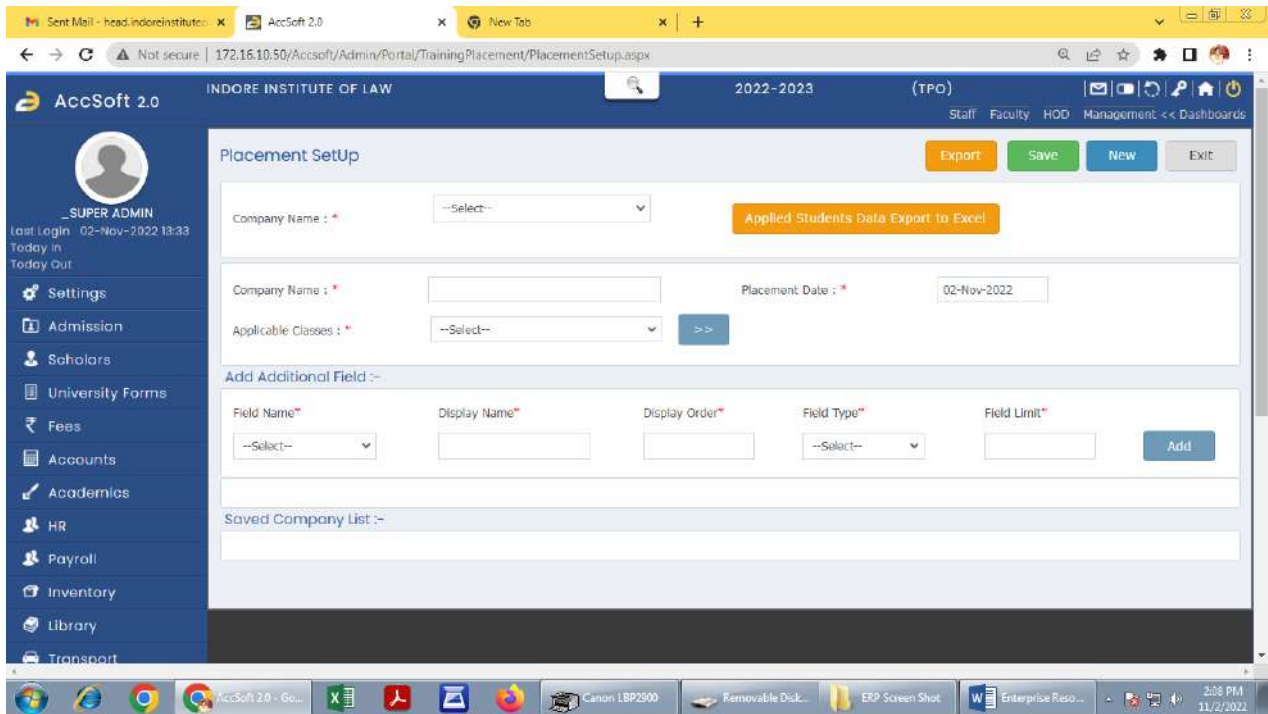
Configuration



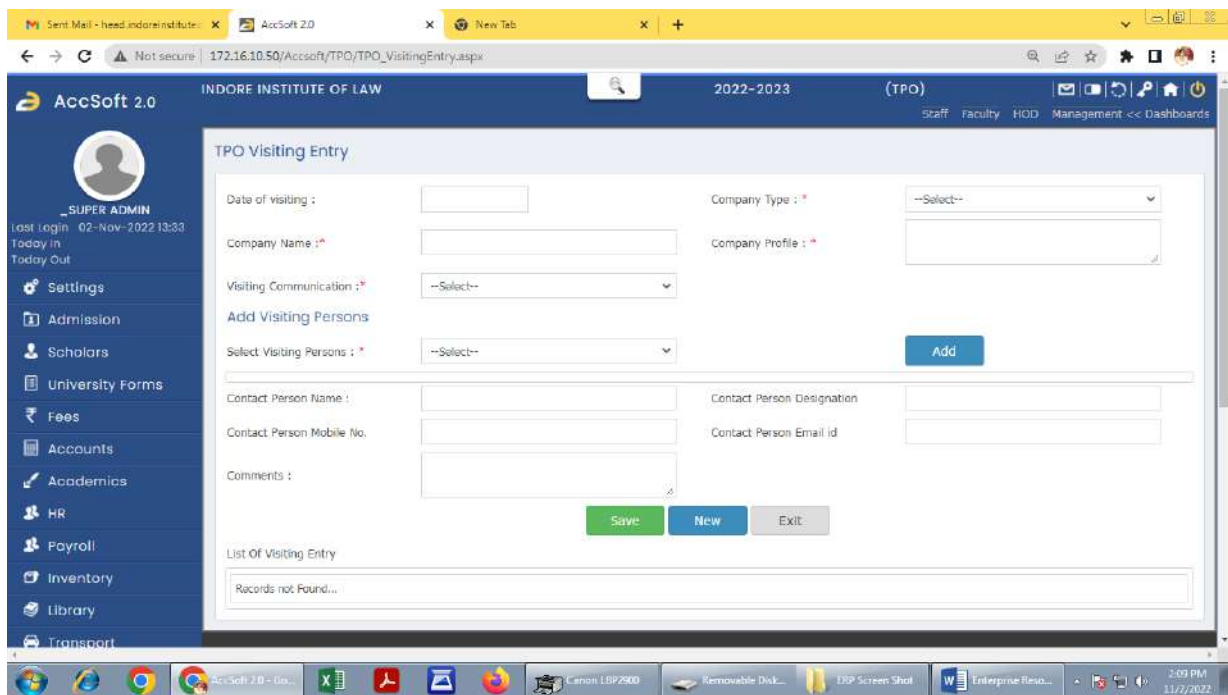
Event Setup



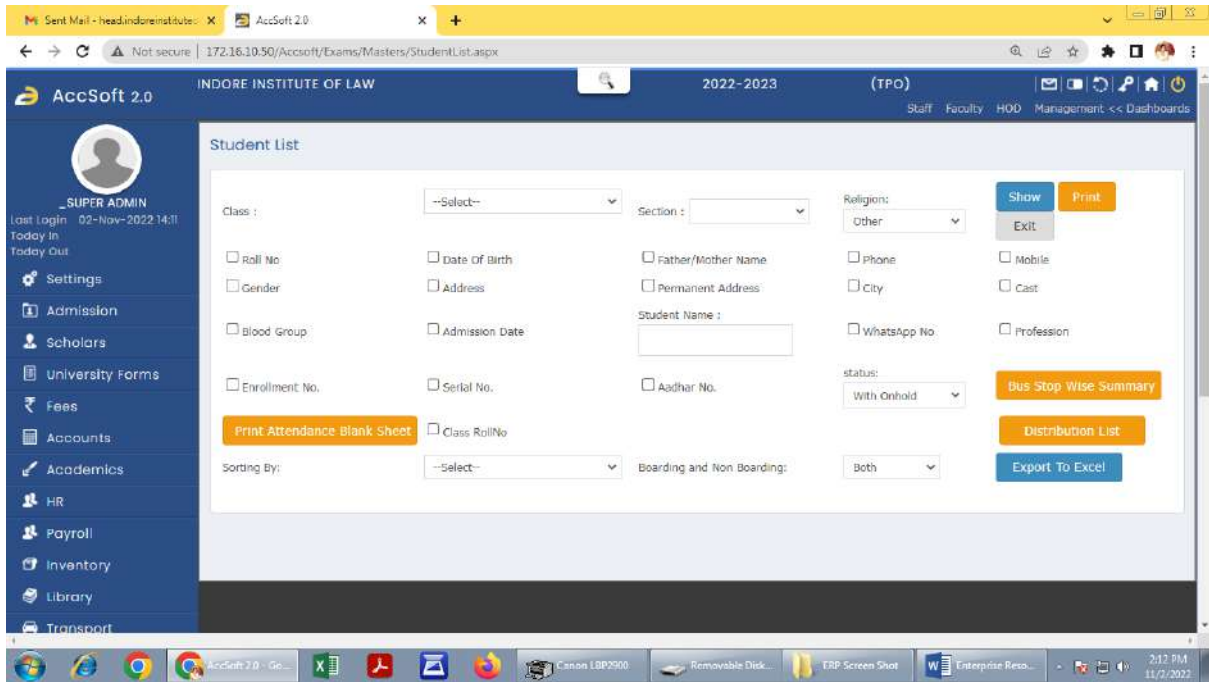
Student Placement Details



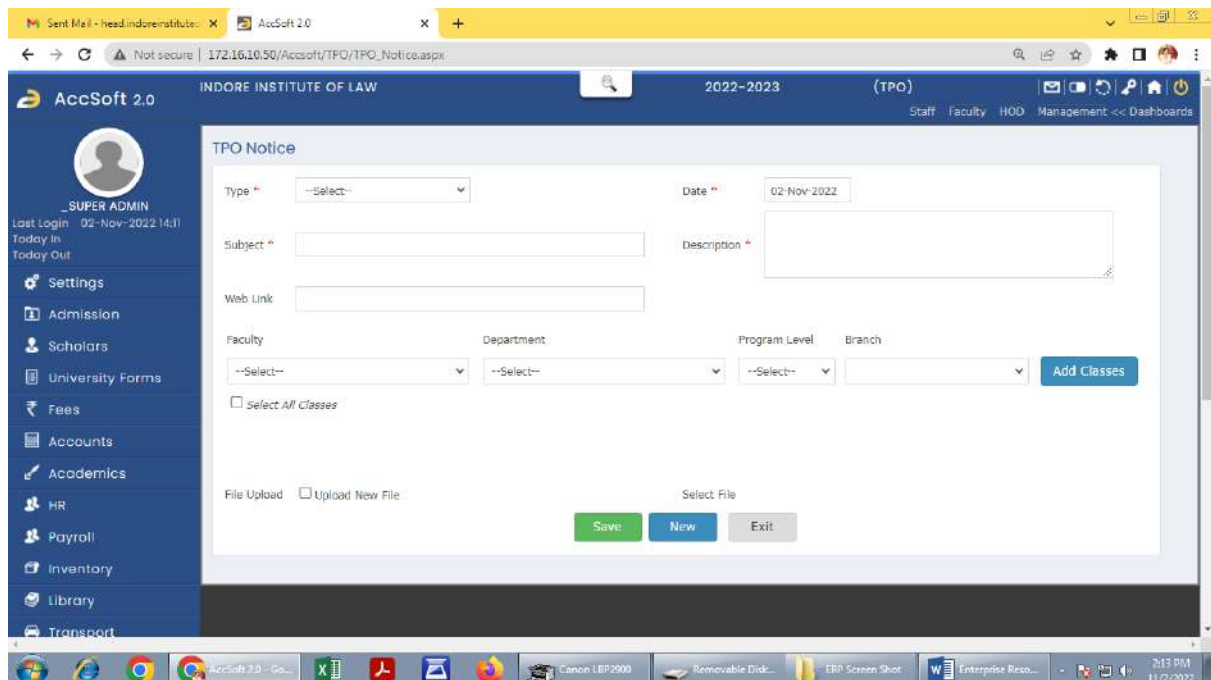
Placement Setup



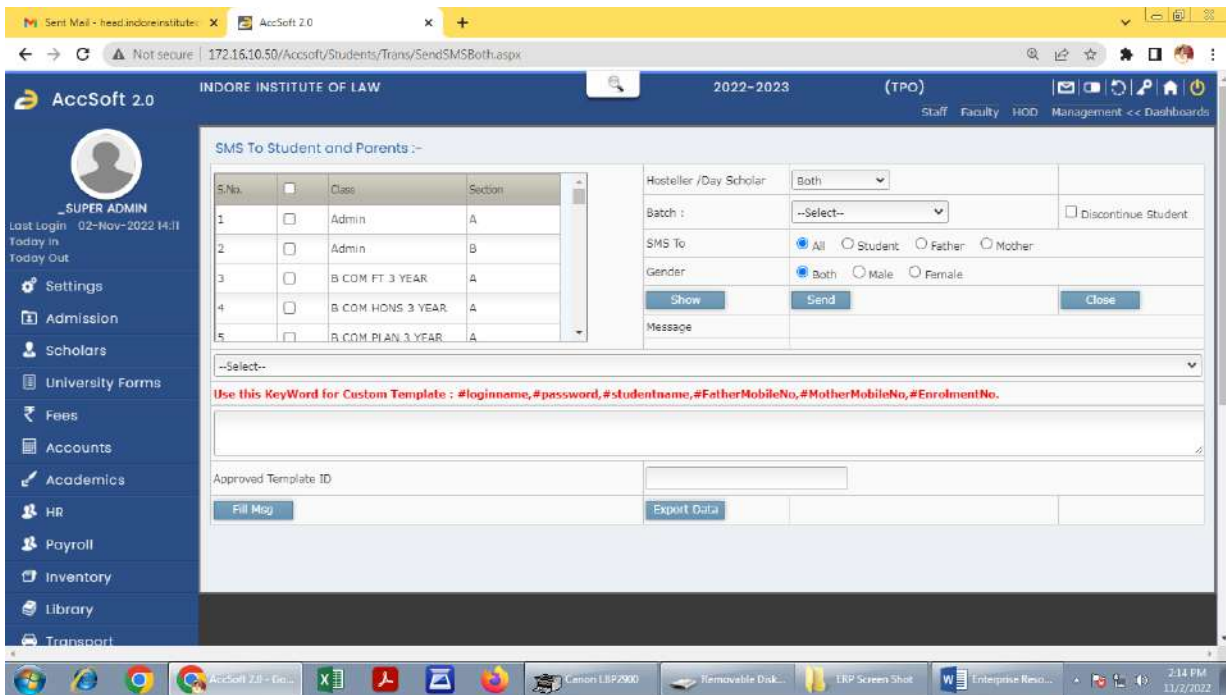
TPO Visiting Entry



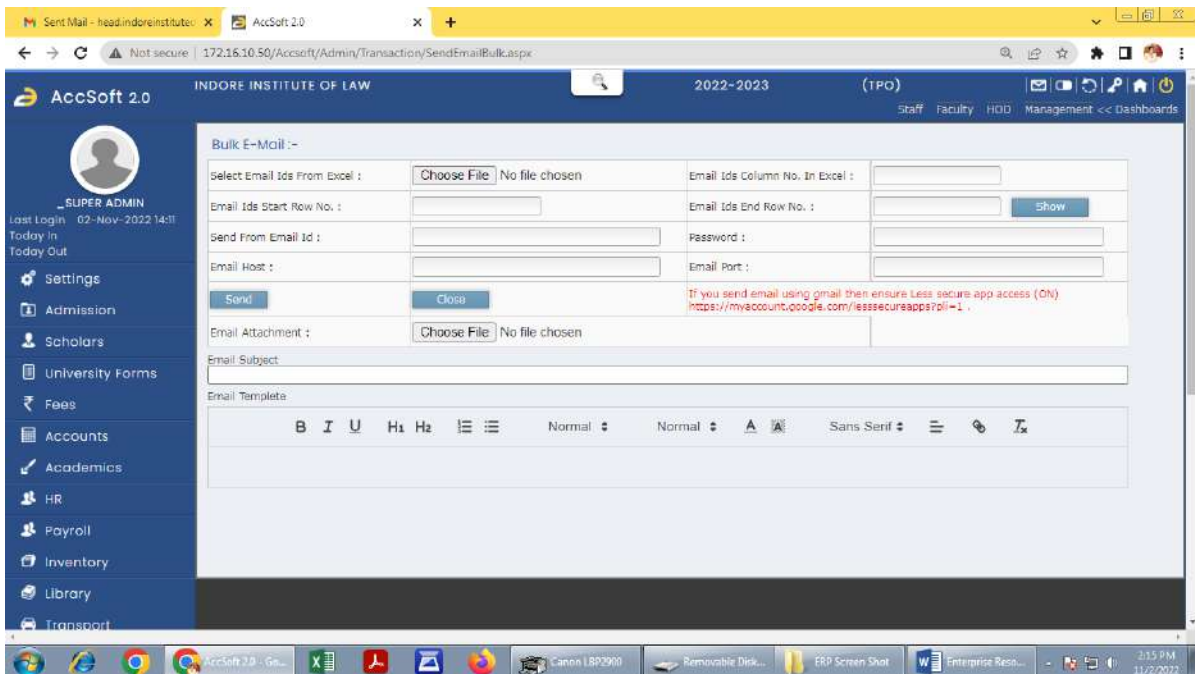
Student List



TPO Notice

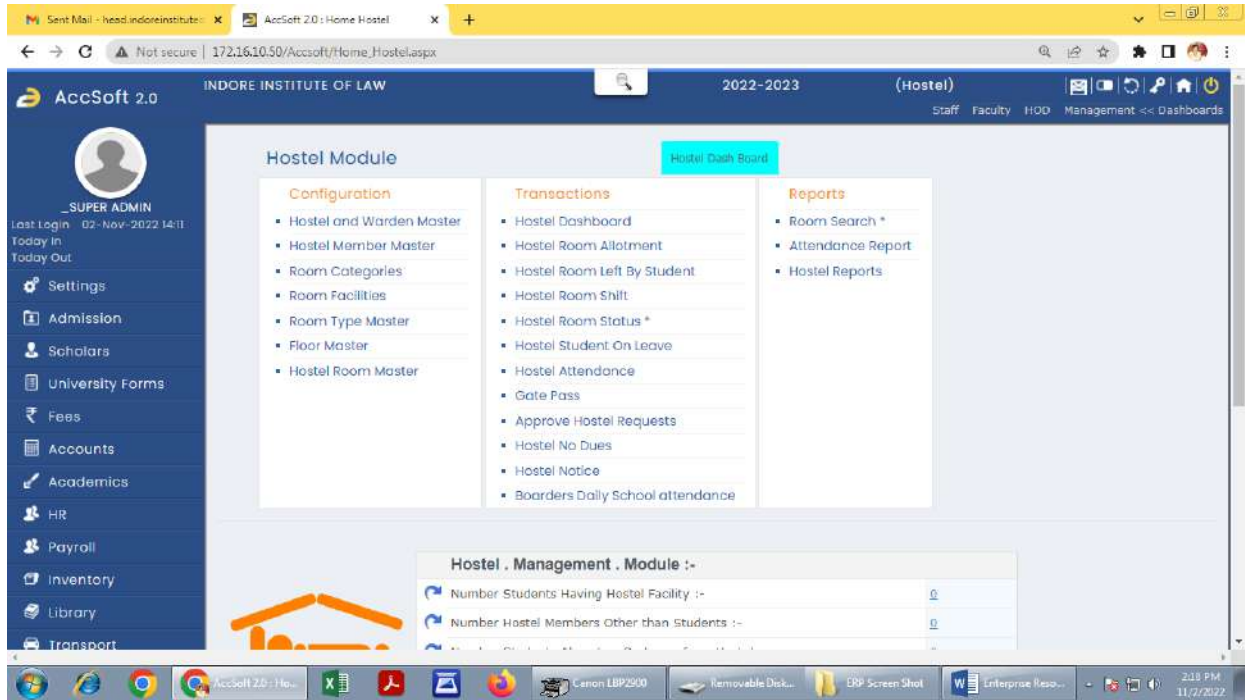


SMS To Student and Parents :-

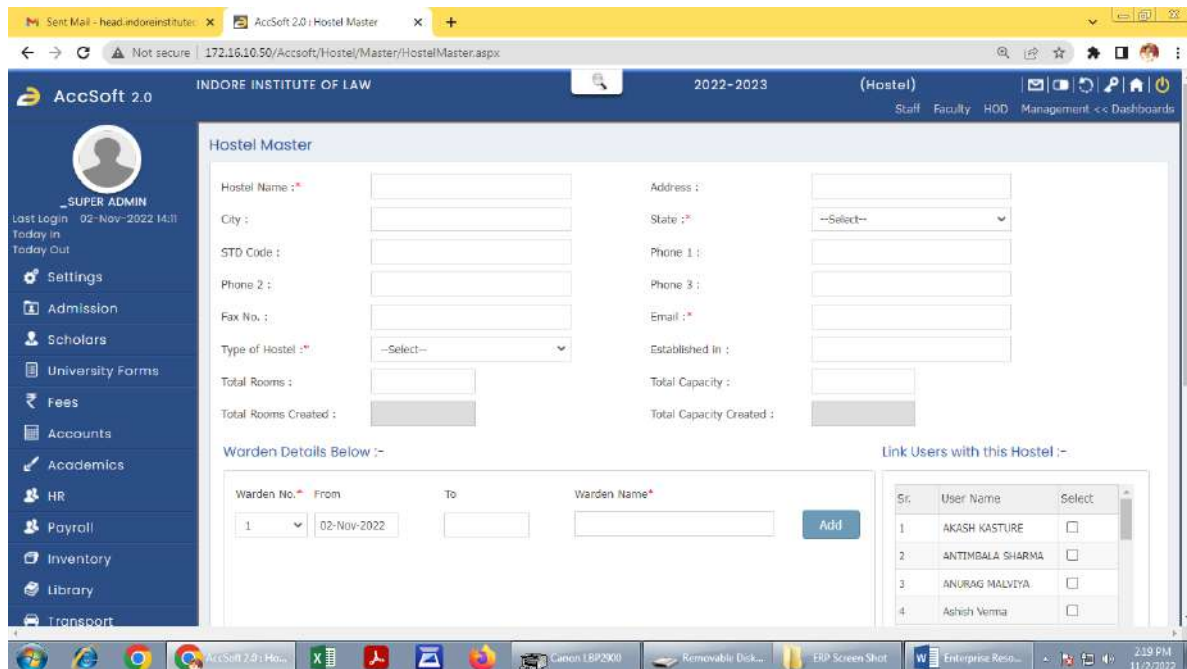


Bulk E-Mail :-

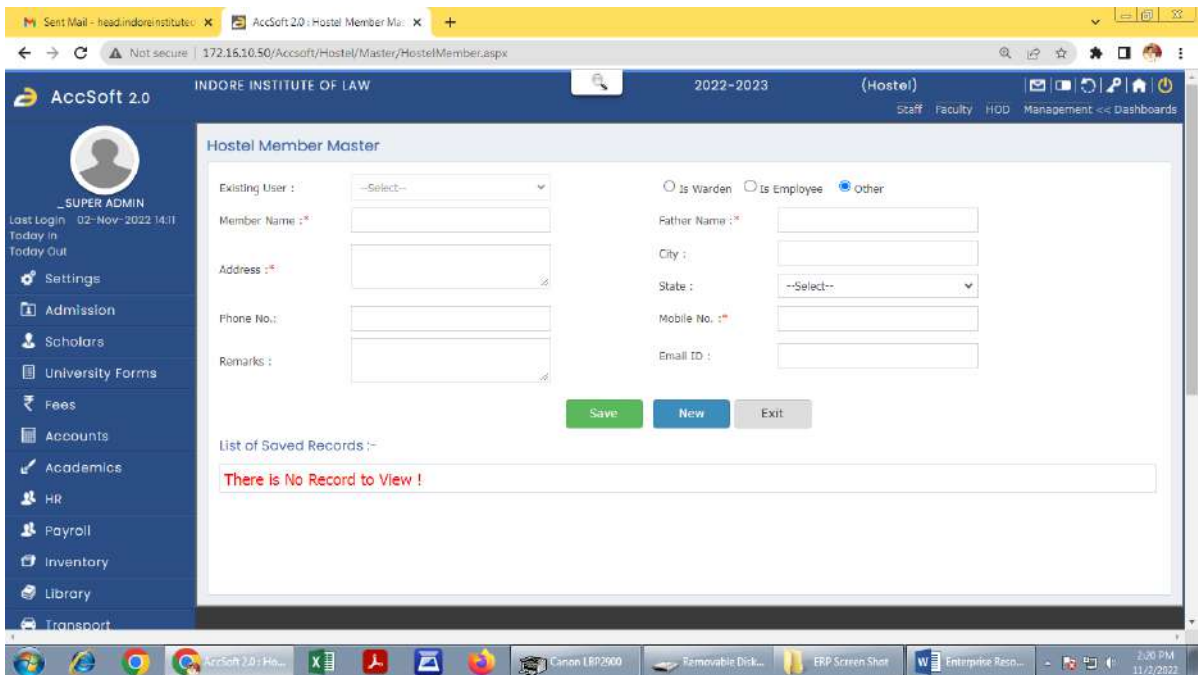
Hostel Module



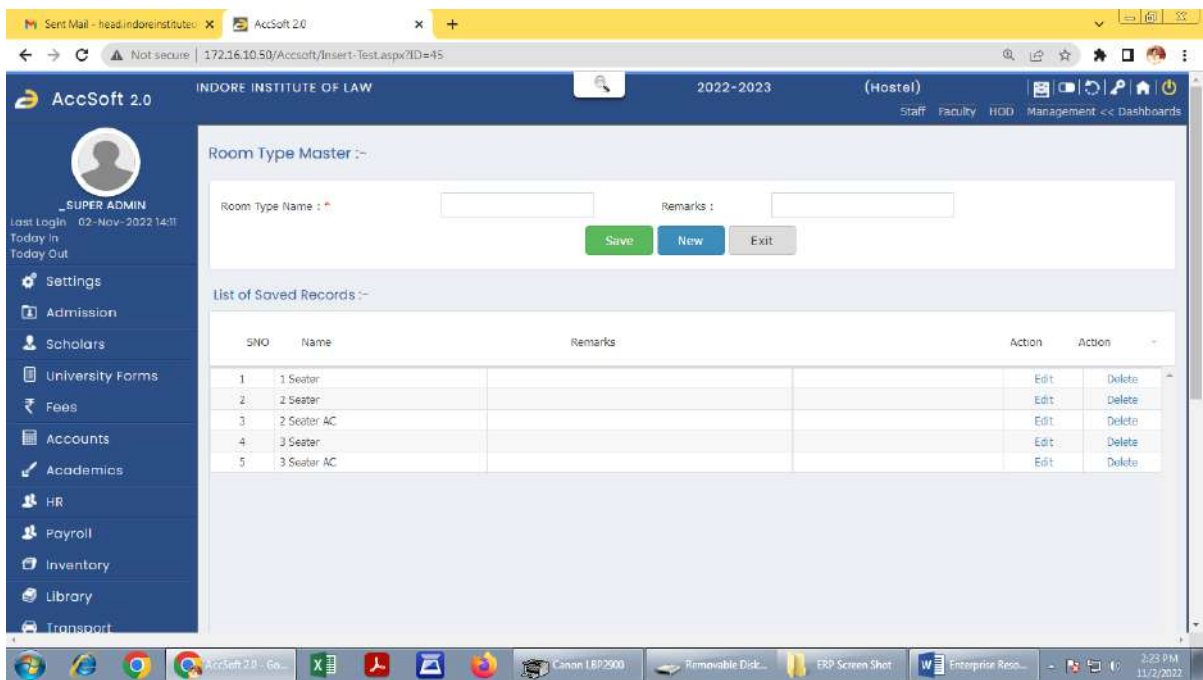
Hostel .Management .Module :-



Hostel Master



Hostel Member Master



Room Type Master :-

Room Creation
Create Rooms Here :-

Hostel Name : * --Select--
 Floor : * --Select--
 Room Type : * --Select--
 Room Category : * --Select--
 Room Facility : * --Select--
 Room Nos. : *
 Capacity :
 Availability of Beds :

Bed No. * Locker No. Chair No. Table No. Exists **Add**

List of Saved Rooms :-

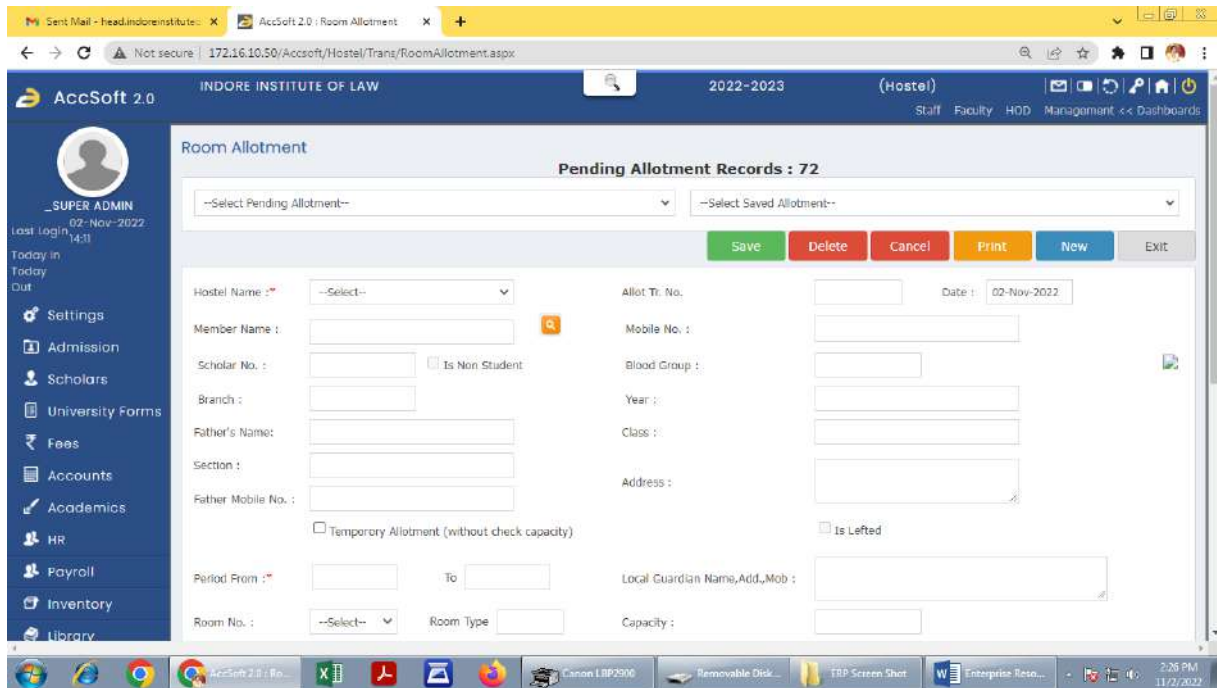
Sr.	Hostel Name	Floor	Room Type	Category	Facility	Room Nos.	Capacity	Beds Available	
1	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	201	2	2	Edit
2	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	202	2	2	Edit
3	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	203	2	2	Edit
4	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	204	2	2	Edit
5	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	205	2	2	Edit
6	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	206	2	2	Edit
7	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	207	2	2	Edit
8	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	208	2	2	Edit
9	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	209	2	2	Edit
10	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	210	2	2	Edit
11	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	211	2	2	Edit
12	Samruddhi Girls Hostel	First	2 Seater	Normal	Normal	212	3	3	Edit

Room Creation

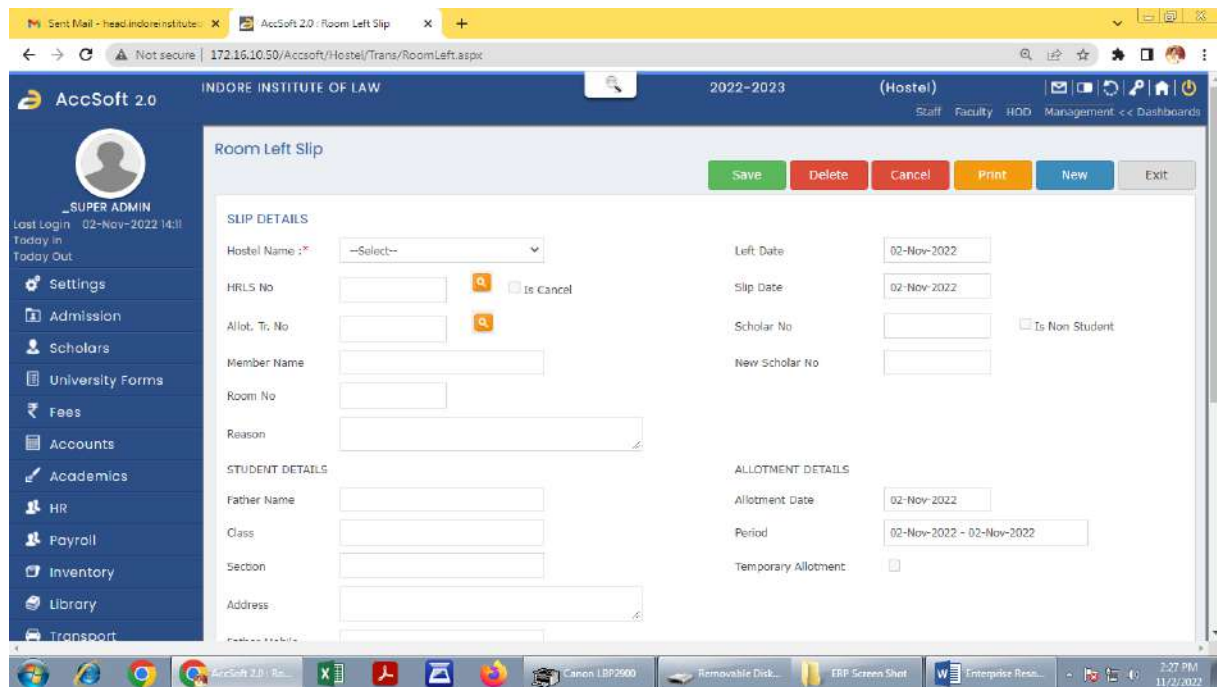
Hostel / Mess Dash Board
On Date : 02-Nov-2022 **Refresh**

Hostel / Mess Name	Da's and Don'ts	Capacity	Occupancy	Vacancy	Present	Absent	Leave
Samruddhi Girls Hostel		277	0	277	0	0	0
Samruddhi Boys Hostel		134	0	134	0	0	0

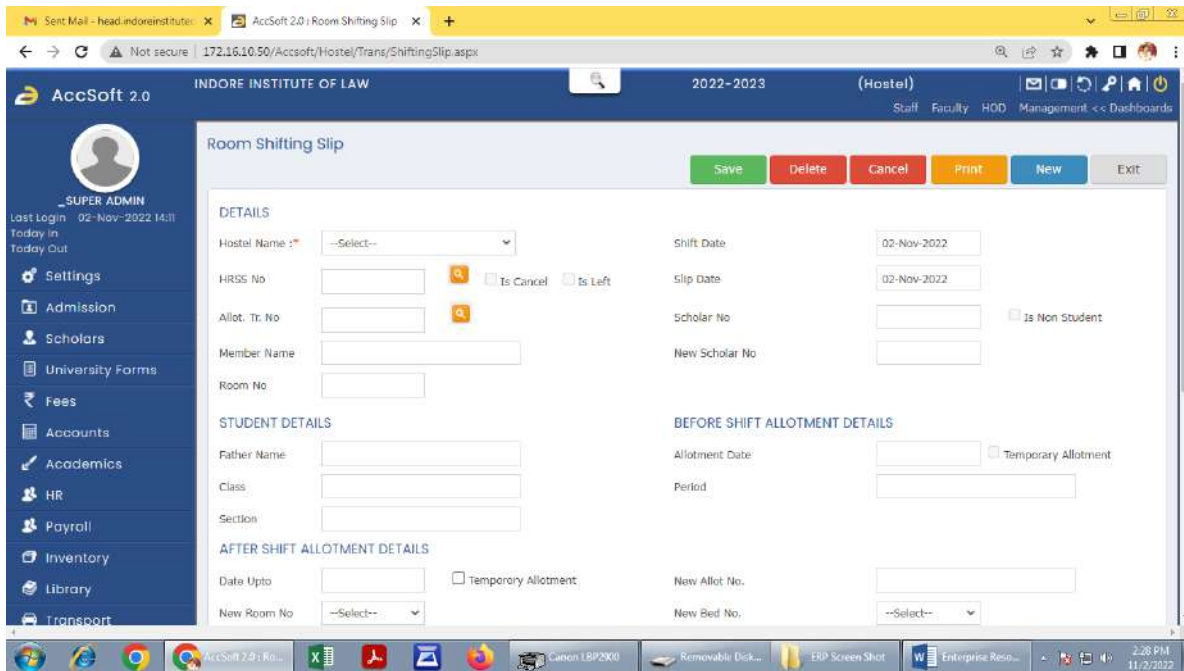
Hostel / Mess Dash Board



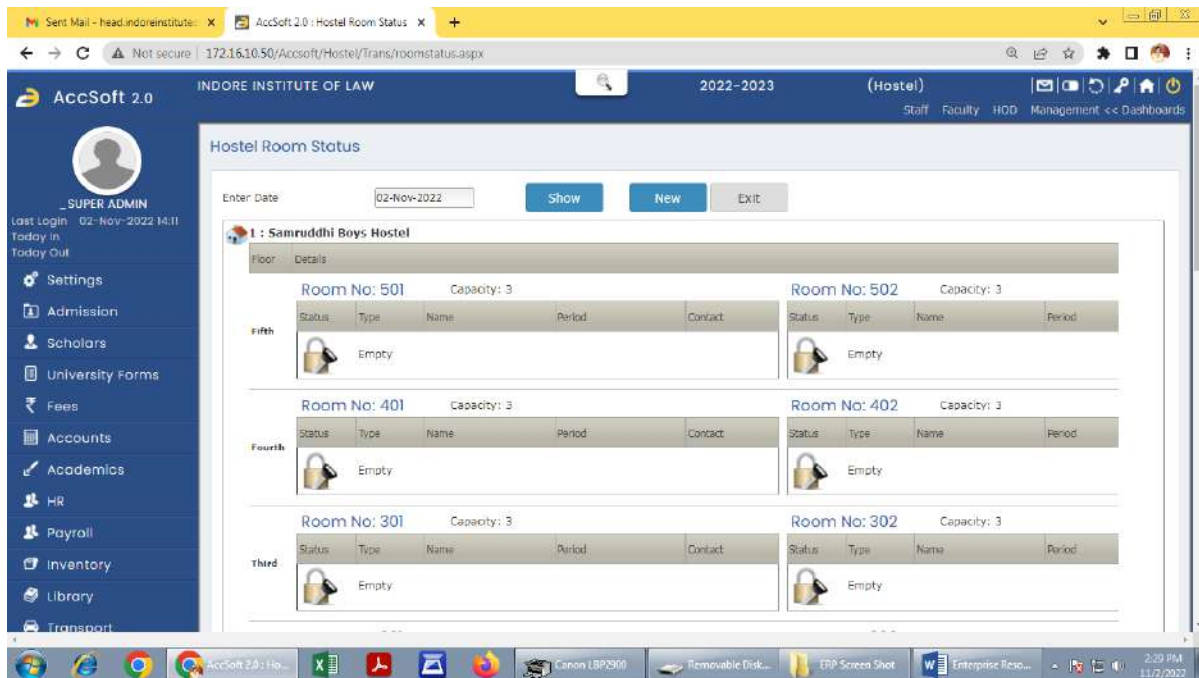
Room Allotment



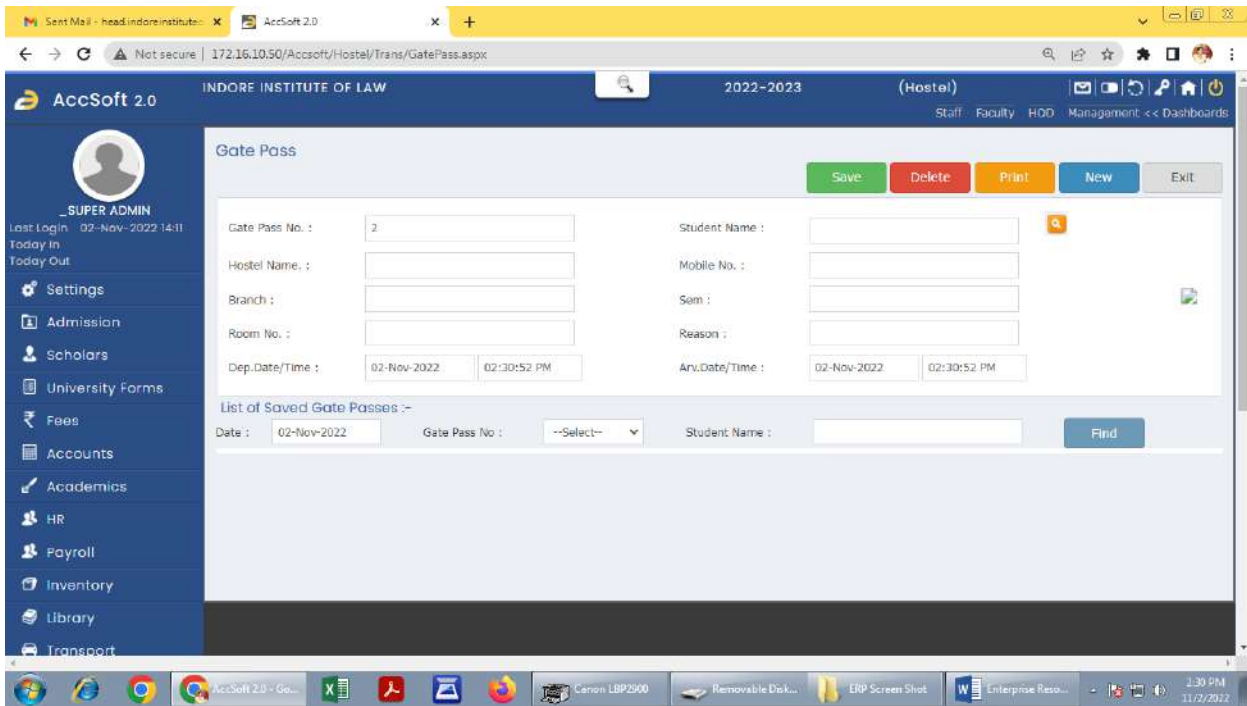
Room Left Slip



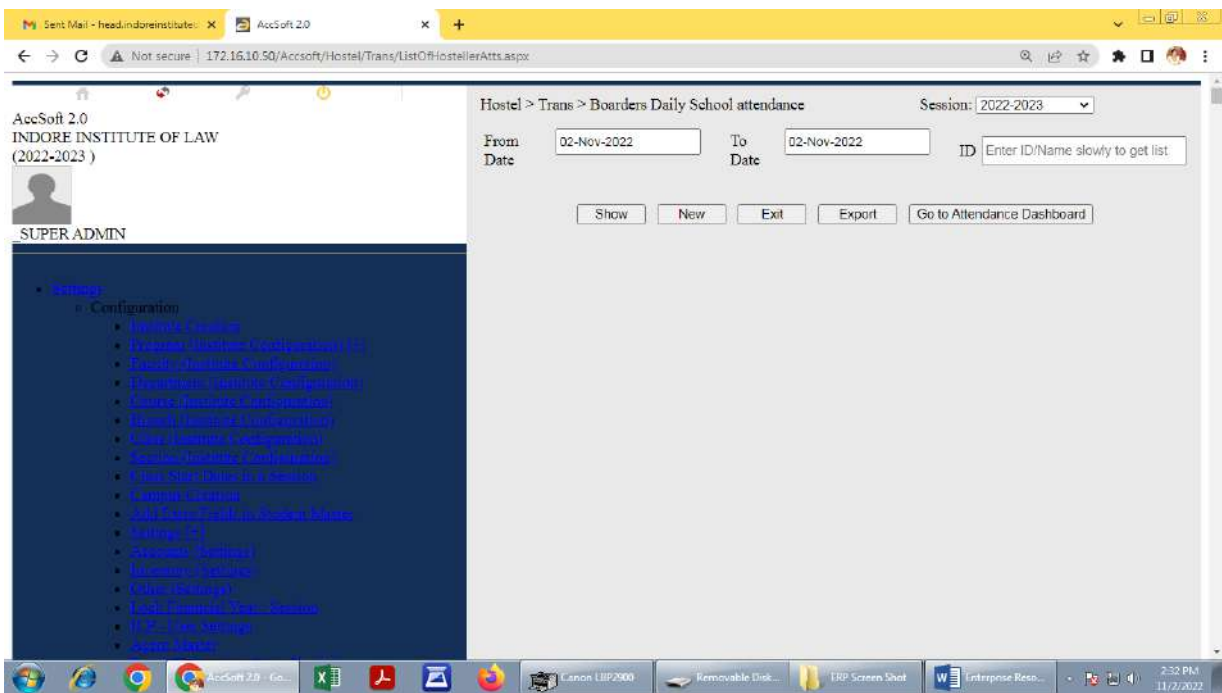
Room Shifting Slip

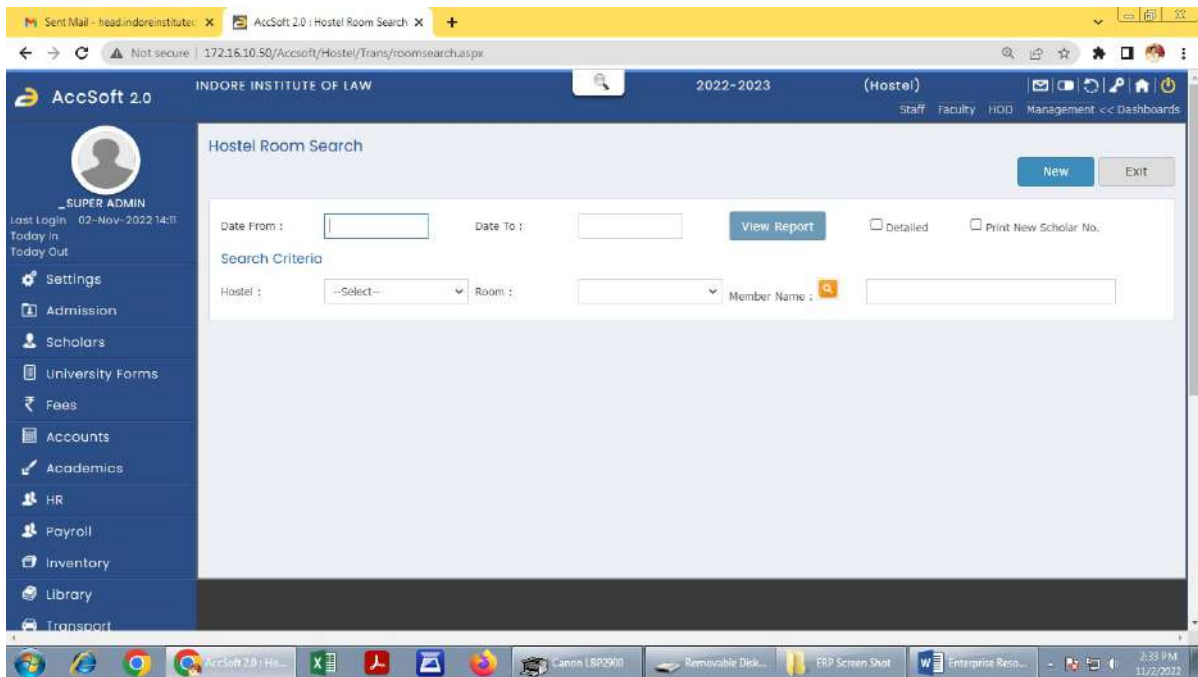


Hostel Room Status

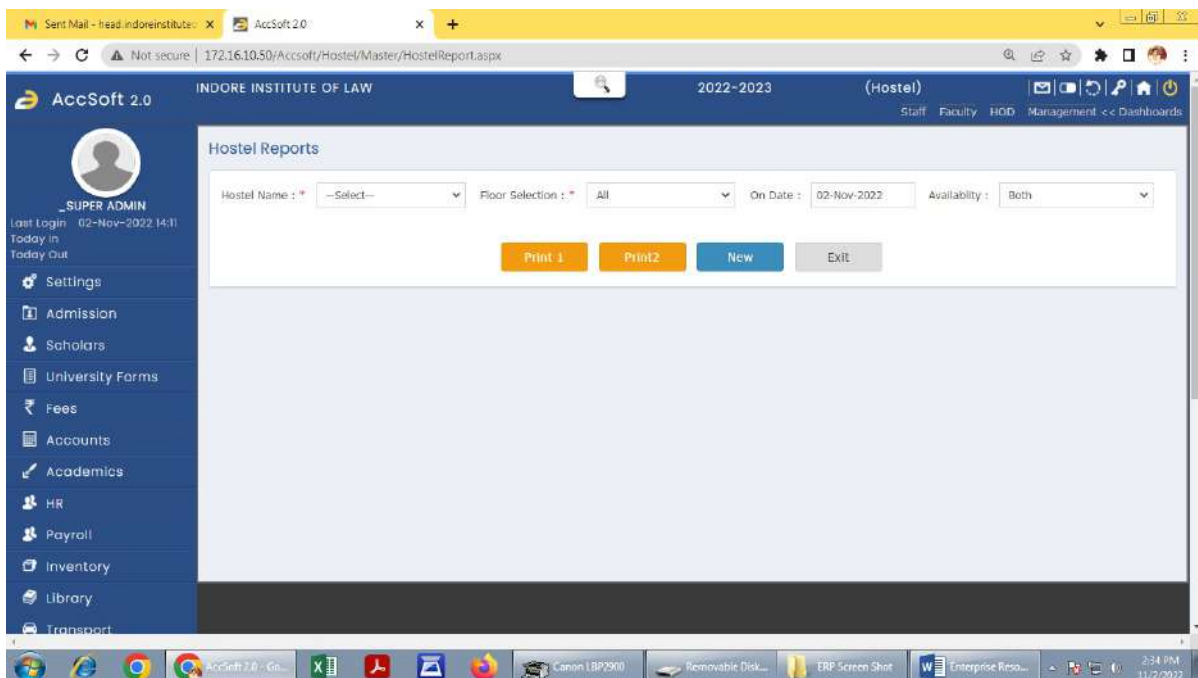


Gate Pass

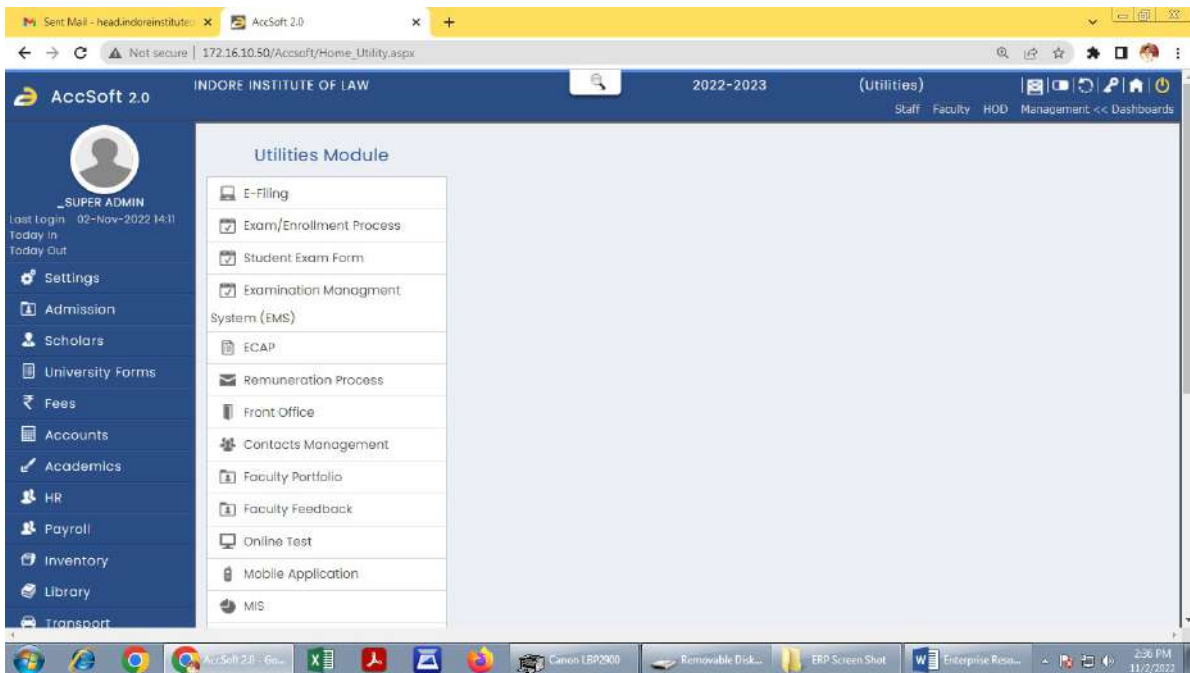




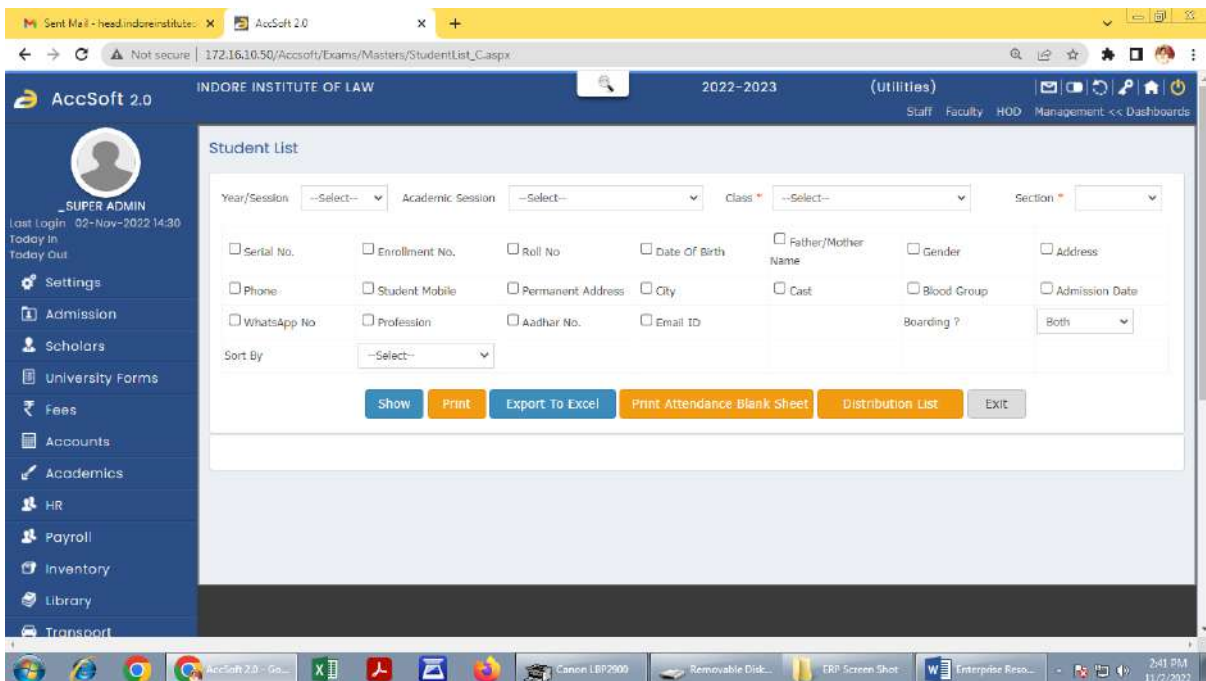
Hostel Room Search



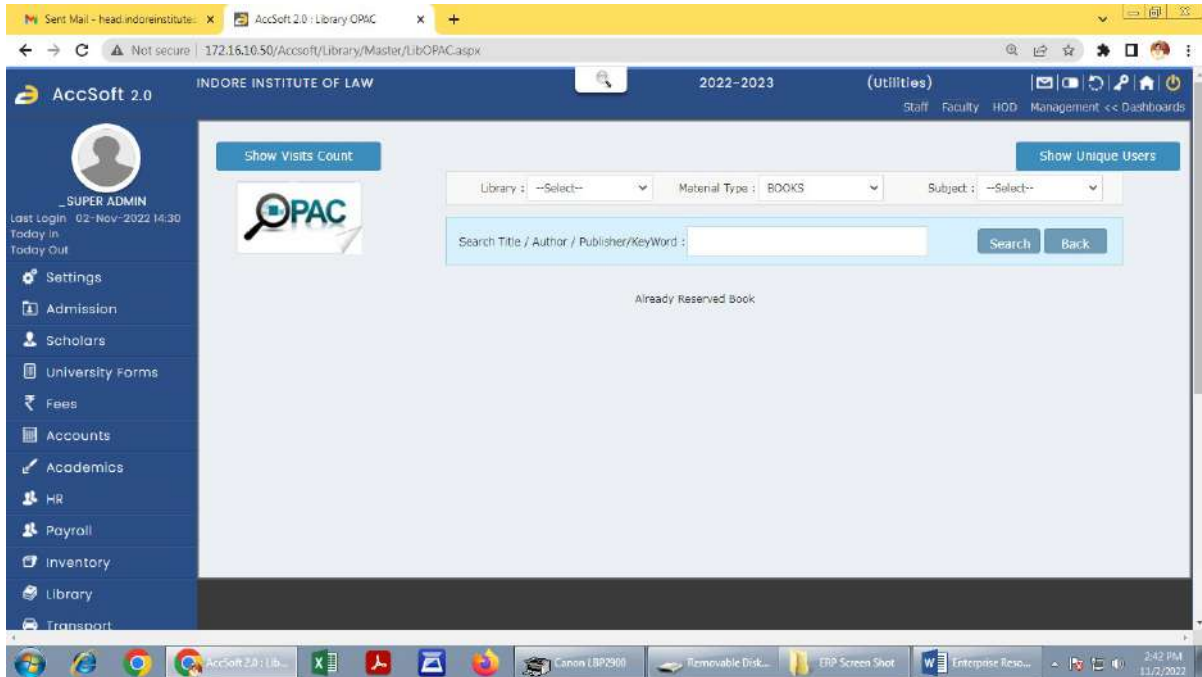
Hostel Reports



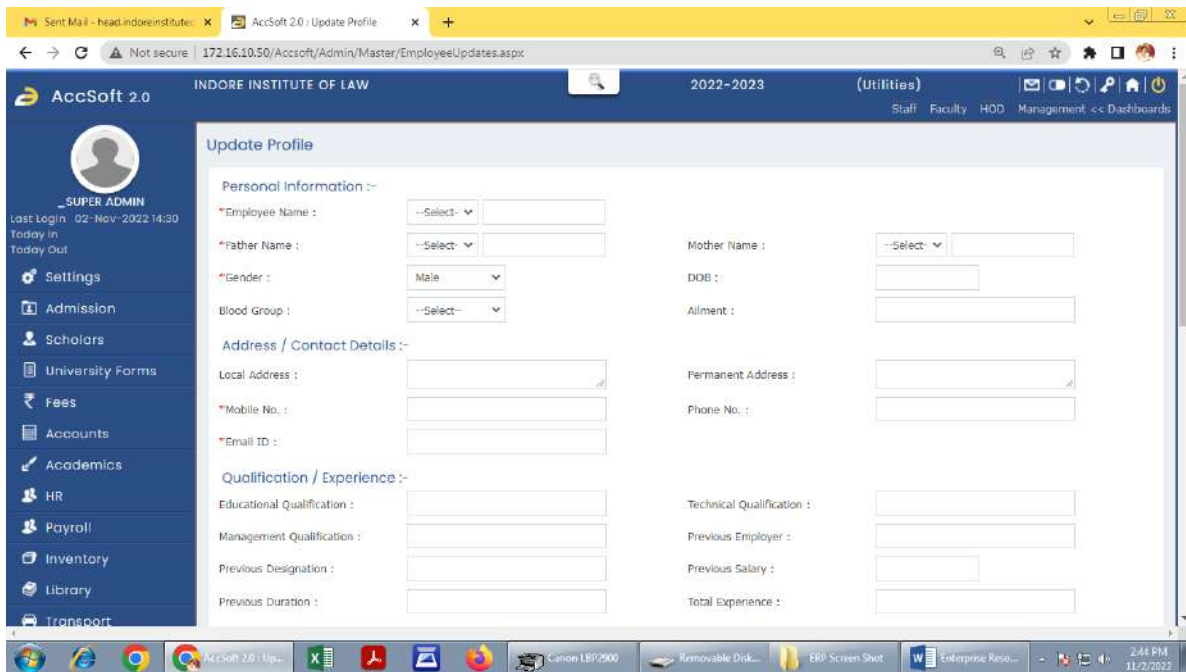
Utilities Module



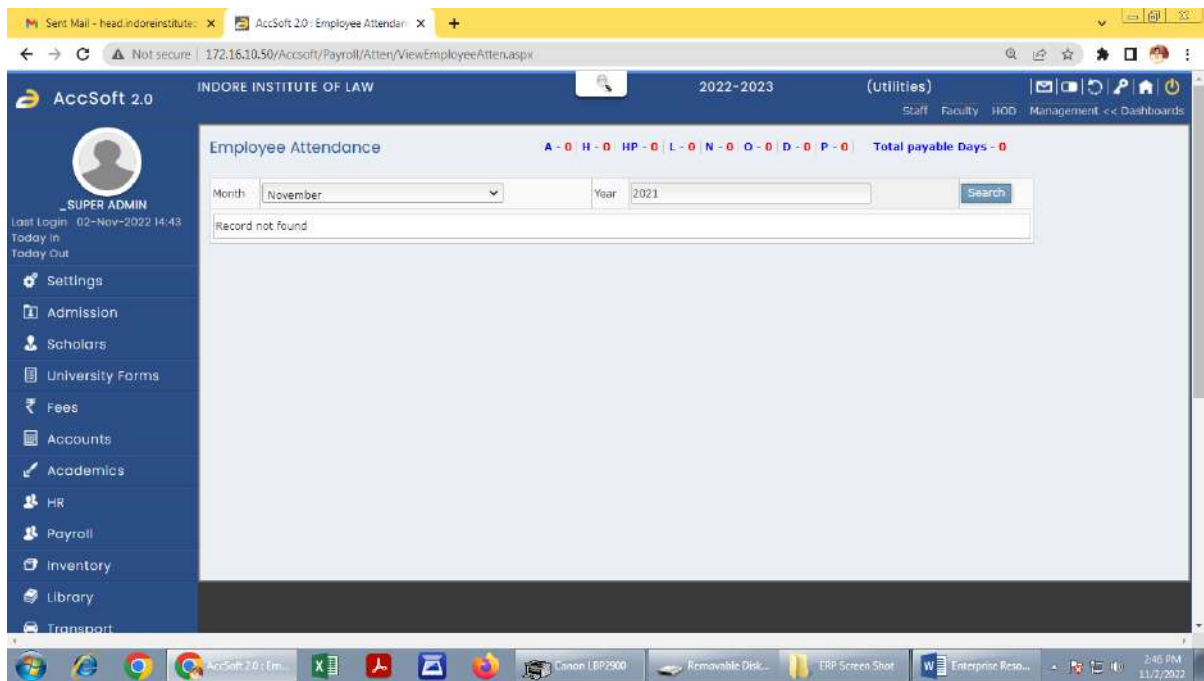
Student List



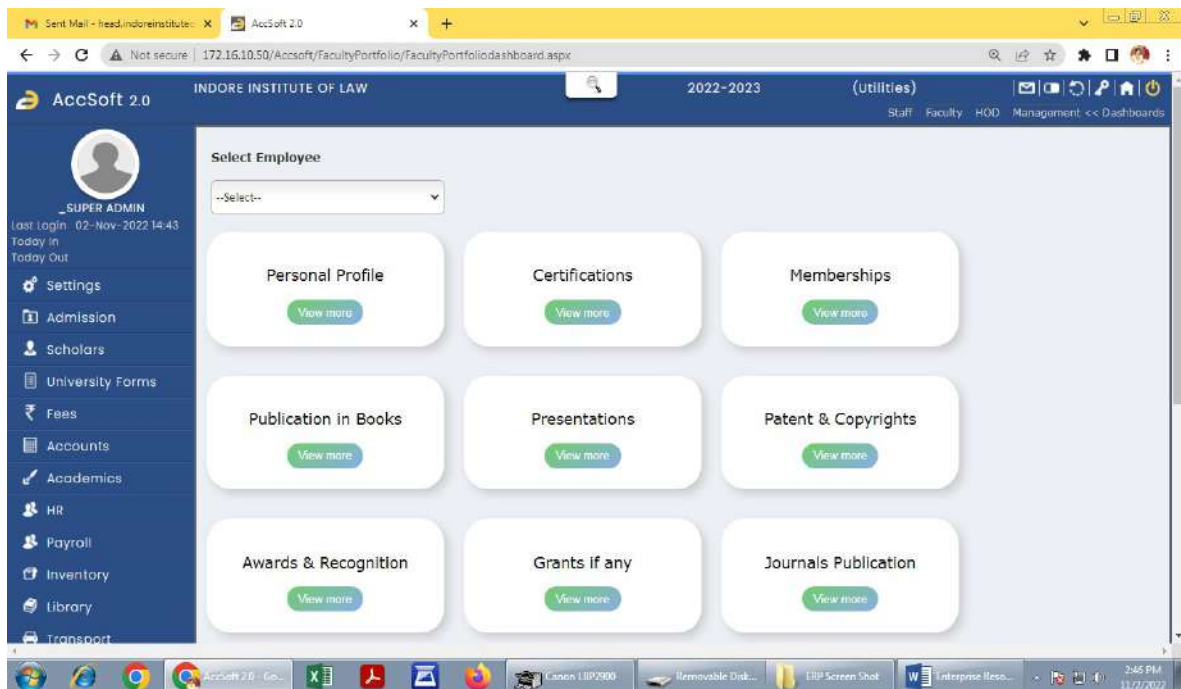
OPAC



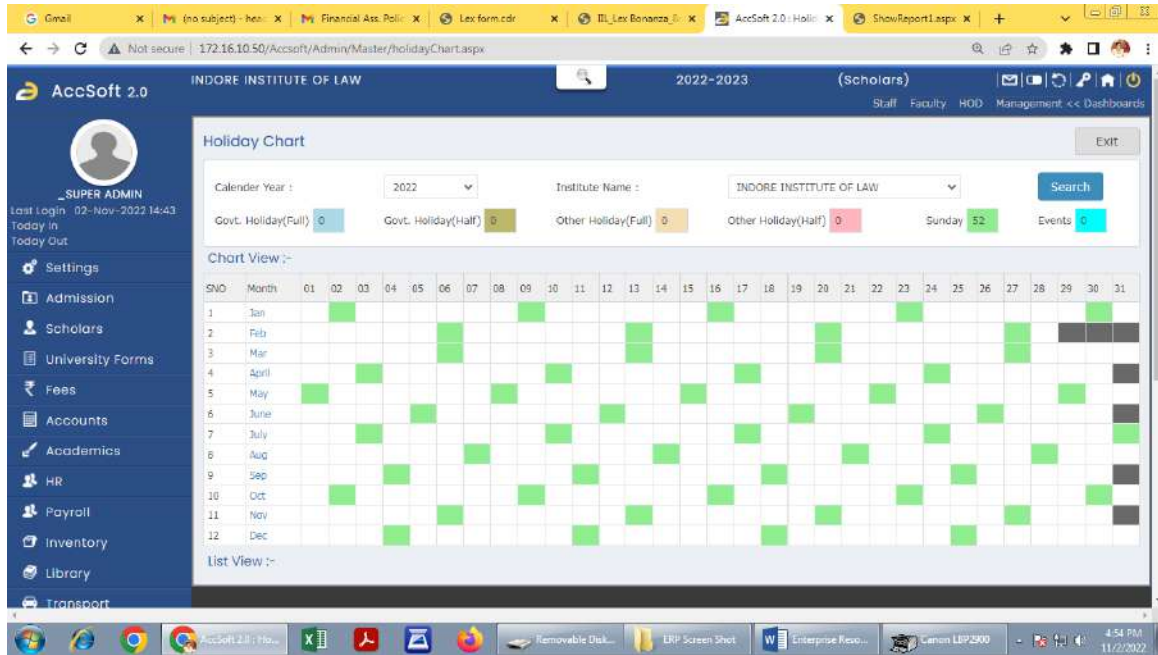
Update Profile



Employee Attendance



Select Employee



Holiday Chart

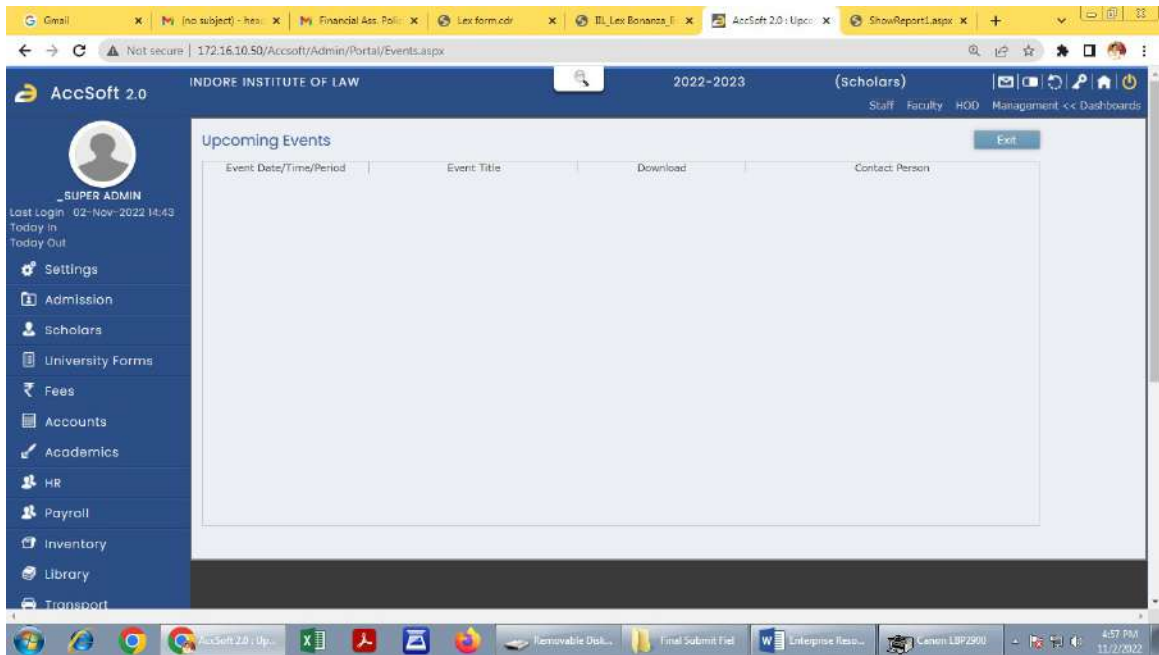
From Date : 02-Nov-2022 To Date : 02-Nov-2022 Student Employee Both Print Exit

List of Students whose B'day between above dates :-

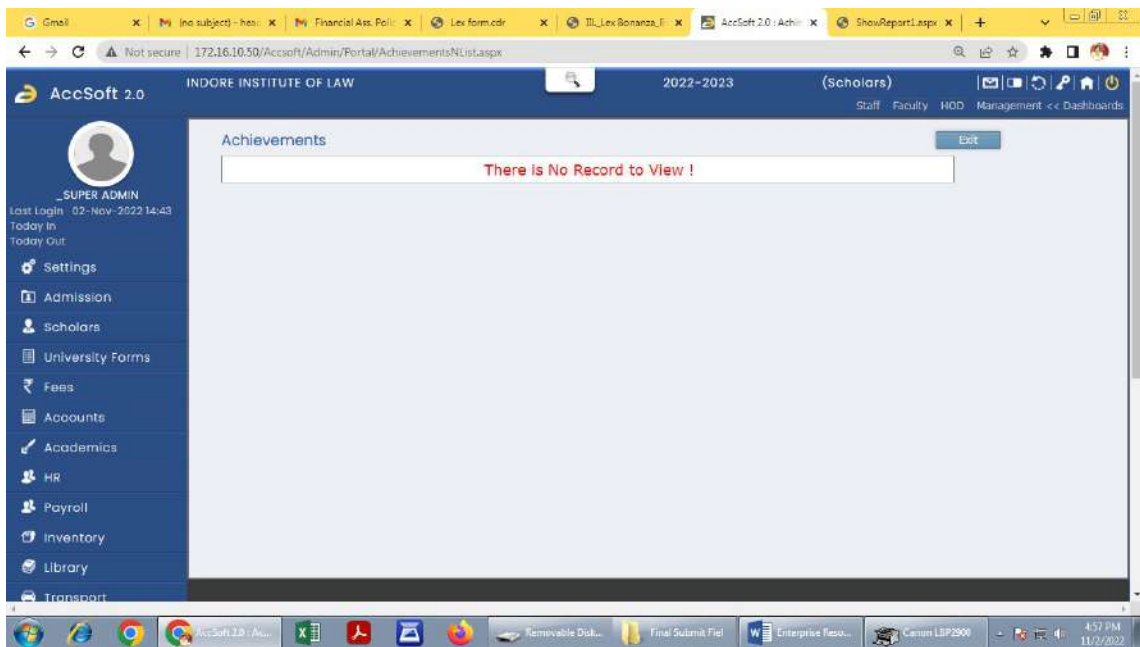
S.No.	Institute Name	Student Name	Date Of Birth	Serial No.	Enrollment No	Roll No	Class	Section
1	IIL	Bhumnika Gupta	02-Nov-2003	11210104982			B.A.LL.B. (Hons) 2 Sem	A
2	IIL	NILESH PATIDAR	02-Nov-1998	11210105987			BSc Nursing 1st Y 2016-17	A
3	IIL	JYOTI LAJYANSHI	02-Nov-2001	11210106607			BSc Nursing 1st Y 2021-2022	A
4	IIL	PRIYA YADAV	02-Nov-2002	11220206682			GNM 1st Year 2021-2022	A
5	IIL	Aadarsh Dixit	02-Nov-1994	11130304487	DL2002052		LL.B. (Hons) 5 Sem	A
6	IIM	ATHARV TRIVEDI	02-Nov-2001	12220701760	DX1809565		BBA Sem 6	A
7	INC	NILESH PATIDAR	02-Nov-1998	13210106432			BSc Nursing 1st Y 2016-17	A
8	INC	JYOTI LAJYANSHI	02-Nov-2001	13210101121			BSc Nursing 1st Y 2021-2022	A
9	INC	PRIYA YADAV	02-Nov-2002	13220201205			GNM 1st Year 2021-2022	A

List of Employees whose B'day between above dates :-

Birthday Today



Upcoming Events



Achievements

