

**INSTITUTIONAL BUDGET AND PURCHASE  
BILLS(EXTERNAL ORDER)**

**Dr. KAGNE. R.N**  
**DEAN**  
**SRI MANAKULA VINAYAGAR**  
**MEDICAL COLLEGE & HOSPITAL**  
**KALITHEERTHALKUPPAM,**  
**PUDUCHERRY-605107.**

Dr. KAGNE. R.N  
DEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM  
PUDUCHERRY-605107



**BUDGET FOR THE YEAR 2021-22** ✓

Expenditure	Budget Estimate 2021-22 ✓	Receipt	Budget Estimate 2021-22 ✓
<b>I. Staff Cost</b>			
Salaries and Wages	✓ 544500000	Tuition Fee	✓ 937310000
Contribution to ESI	✓ 770000	Hospital Income	✓ 235840000
Contribution to Provident Fund	✓ 770000	Interest & Other Income	✓ 13750000
Staff Welfare	✓ 550000		
Stipend	✓ 88000000		
	✓ 646470000		✓ 1186900000
<b>II. Operating and Other Expenses</b>			
Advertisement	✓ 4070000		
Books and Periodicals	✓ 6050000		
Electricity Charges	✓ 6050000		
Exam Fee paid to University	✓ 7370000		
Expenditure on Function/Celebration	✓ 6820000		
Fuel Expenses	✓ 13750000		
General Expenses	✓ 3300000		
Honoarorium	✓ 4400000		
Hospital Expenses	✓ 16500000		
Insurance	✓ 1650000		
Internet Charges	✓ 3520000		
Lab Expenses	✓ 52800000		
Legal and Professional Fees	✓ 8800000		
Medicine Consumption	✓ 132000000		
Miscellaneous Expenses	✓ 7975000		
Pooja Expenses	✓ 880000		
Postage and Courier	✓ 550000		
Printing and Stationery	✓ 9900000		
Rates and Taxes	✓ 4070000		
Rent	✓ 2200000		
Repairs and Maintenances	✓ 50600000		
Research Fund	✓ 2970000		
Security Charges	✓ 15400000		
Software & Licence Fee	✓ 3300000		
Telephone Charges	✓ 2090000		
Travelling and Conveyance	✓ 2805000		
Building Construction	✓ 81950000		
Equipments	✓ 39050000		
	✓ 490820000		
<b>III. Interest &amp; Financial Charges</b>			
Bank charges	✓ 660000		
Processing Charges on Term Loans	✓ 2750000		
Interest on OD/CC Accounts	✓ 24200000		
Interest on Term Loans and Other Loans	✓ 22000000		
	✓ 49610000		
<b>Grand Total</b>	✓ <b>1186900000</b>		✓ <b>1186900000</b>

TRUE COPY ATTESTED  
 DEAN  
 SRI MANAKULA VINAYAGAR  
 MEDICAL COLLEGE & HOSPITAL  
 KALITHEERTHALKUPPAM,  
 MADAGADIPET, PUDUCHERRY-605 107.

CHAIRMAN AND MANAGING DIRECTOR  
 John  
 26/11/2020



**BUDGET FOR THE YEAR 2020-21**

169

Expenditure	Budget Estimate 2020-21	Receipt	Budget Estimate 2020-21
<b>I. Staff Cost</b>			
Salaries and Wages	495000000	Tuition Fee	852100000
Contribution to ESI	700000	Hospital Income	214400000
Contribution to Provident Fund	7000000	Interest & Other Income	12500000
Staff Welfare	5000000		
Tipend	80000000		
	587700000		1079000000
<b>II. Operating and Other Expenses</b>			
Advertisement	3700000		
Books and Periodicals	5500000		
Electricity Charges	5500000		
Exam Fee paid to University	6700000		
Expenditure on Function/Celebration	6200000		
Fuel Expenses	12500000		
General Expenses	3000000		
Honorarium	4000000		
Hospital Expenses	15000000		
Insurance	1500000		
Internet Charges	3200000		
Lab Expenses	48000000		
Legal and Professional Fees	8000000		
Medicine Consumption	120000000		
Miscellaneous Expenses	7250000		
Pooja Expenses	800000		
Postage and Courier	500000		
Printing and Stationery	9000000		
Rates and Taxes	3700000		
Rent	2000000		
Repairs and Maintenances	46000000		
Research Fund	2700000		
Security Charges	14000000		
Software & Licence Fee	3000000		
Telephone Charges	1900000		
Travelling and Conveyance	2550000		
Building Construction	74500000		
Equipments	35500000		
	446200000		
<b>III. Interest &amp; Financial Charges</b>			
Bank charges	600000		
Processing Charges on Term Loans	2500000		
Interest on OD/CC Accounts	22000000		
Interest on Term Loans and Other Loans	20000000		
	45100000		
<b>Grand Total</b>	<b>1079000000</b>		

**TRUE COPY ATTESTED**

SEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
MADAGADIPET, PUDUCHERRY-605 107.

*JMK*

*Neem*  
CHAIRMAN AND MANAGING DIRECTOR  
Sri Manakula Vinayagar Medical College and Hospital  
Kalitheerthalkuppam, Puducherry - 605 107.



**BUDGET FOR THE YEAR 2019-20**

168

Expenditure	Revised Estimate 2019-20	Receipt	Revised Estimate 2019-20
<b>I. Staff Cost</b>			
Salaries and Wages	490000000	Tuition Fee	825000000
Contribution to ESI	700000	Hospital Income	200000000
Contribution to Provident Fund	6300000	Interest & Other Income	100000000
Staff Welfare	4500000		
Stipend	78500000		
	580000000		1035000000
<b>II. Operating and Other Expenses</b>			
Advertisement	3750000		
Books and Periodicals	6000000		
Electricity Charges	5000000		
Exam Fee paid to University	6500000		
Expenditure on Function/Celebration	6000000		
Fuel Expenses	12000000		
General Expenses	2000000		
Honorarium	3800000		
Hospital Expenses	10000000		
Insurance	1000000		
Internet Charges	3000000		
Lab Expenses	42850000		
Legal and Professional Fees	7000000		
Medicine Consumption	120000000		
Miscellaneous Expenses	5000000		
Pooja Expenses	900000		
Postage and Courier	450000		
Printing and Stationery	6050000		
Rates and Taxes	3500000		
Rent	1800000		
Repairs and Maintenances	42000000		
Research Fund	2500000		
Security Charges	12900000		
Software & Licence Fee	2000000		
Telephone Charges	1800000		
Travelling and Conveyance	2200000		
Building Construction	68500000		
Equipments	31500000		
	410000000		
<b>III. Interest &amp; Financial Charges</b>			
Bank charges	500000		
Processing Charges on Term Loans	3000000		
Interest on OD/CC Accounts	22000000		
Interest on Term Loans and Other Loans	19500000		
	45000000		
<b>Grand Total</b>	<b>1035000000</b>		

**TRUE COPY ATTESTED**

BEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
MADAKSIRIPET, PUDUCHERRY-605 107.

*Handwritten initials*

*Handwritten signature*  
**CHAIRMAN AND MANAGING DIRECTOR**  
Sri Manakula Vinayagar Medical College and Hospital  
Kalitheerthalkuppam, Puducherry - 605 107.



BUDGET FOR THE YEAR 2018-19

EXPENDITURE	2018-19	RECEIPT	2018-19
Annual Maintenance	54,90,000	Tuitions Fees	55,95,94,000
Hospital Expenses	1,39,86,000	Internet	2,96,000
Internet Paid	2,00,50,000	Hospital Income	50,59,63,000
Medical Expenses	7,82,25,000		
Misc. Expenses	10,08,47,000		
Office Expenses	51,96,000		
Repairs & Maintenance	1,35,87,000		
Salary	57,66,08,000		
Staff Welfare	35,60,000		
University Expenses	53,05,000		
Vat Paid	5,53,000		
Vehicle Maintenance	31,76,000		
Depreciation of Fixed Assets	18,02,80,000		
Electricity Charges	3,70,02,000		
Internet	28,23,000		
Printing & Stationary	65,21,000		
Telephone	13,44,000		
Security Charges	1,13,00,000		
Total	1,06,58,53,000		1,06,58,53,000

*mteens*  
CHAIRMAN AND MANAGING DIRECTOR

*Jellu*  
*22/12/2018*

TRUE COPY ATTESTED

DEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
MADAGADIPET, PUDUCHERRY-605 107.

TRUE COPY ATTESTED











## TAX INVOICE

futurenet®

Futurenet Technologies (India) Pvt Ltd  
No-37, 1st Street  
Singaravelan Nagar, Maduravoyal  
Chennai - 600095  
044-2387 0000  
contact@futurenet.in  
GST: 33AAACF1693F1ZX

Invoice Number  MAR/2021-22/1426	Invoice Date	30/11/2021	Due Date	30/11/2021
	Sales Person	Thanigaivel K	Sales Team	Team C
	Payment Term		Customer Ref	PO NO - 001/SMVET/PO/SOFTWARE/2021-22 : Microsoft

## BILLING ADDRESS:

Sri Manakula Vinayagar Educational Trust  
23, Mariamman Koil Street,  
Madagadipet  
Pondicherry - 605107  
0413-2643000/2643014  
GST:

## SHIPPING ADDRESS:

Sri Manakula Vinayagar Educational Trust  
23, Mariamman Koil Street,  
Madagadipet  
Pondicherry - 605107  
0413-2643000/2643014  
GST:

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	[Microsoft] S3Y-00001 O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	18%	160.000	1,707.00	Units	3,22,281.60 ₹
2	[Microsoft] 77D-00161 VSPProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18%	3.000	4,341.00	Units	15,367.14 ₹
3	[Microsoft] FYS-00001 IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	18%	160.000	637.00	Units	1,20,265.60 ₹
4	[Microsoft] 359-05414 SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18%	160.000	471.50	Units	89,019.20 ₹
5	[Microsoft] 228-09538 SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18%	5.000	5,942.00	Units	35,057.80 ₹
6	[Microsoft] 9EM-00294 WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	18%	40.000	540.50	Units	25,511.60 ₹
7	[Microsoft] KW5-00359 WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18%	160.000	1,404.50	Units	2,65,169.60 ₹
8	[Microsoft] MX3-00124 VSEntSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18%	2.000	25,565.00	Units	60,333.40 ₹

9,33,006.00 ₹

Dr. KAGNE. R.N

DEAN

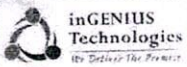
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.







# TAX INVOICE

 <b>Ingenius Technologies Pvt Ltd.</b> Old No16, New No 23, First Floor, First Avenue, Sundar Nagar, Near Military Hospital, Ekkattuthangal, Chennai – 600032 Ph # 044-4860 8877 GSTIN/UIN: 33AACC19611G1ZS State Name : Tamil Nadu, Code : 33 E-Mail : chennaisales@ingeniusindia.com	Invoice No.	Dated
	<b>C-2122-016</b>	<b>9-Jun-2021</b>
	Delivery Note	Mode/Terms of Payment
	<b>CHN-DC-2122-013</b>	<b>Imm</b>
	Supplier's Ref.	Other Reference(s)
	<b>CHN-SO-2122-0019</b>	
<b>Consignee</b> <b>Sri Manakula Vinayagar Medical Collage &amp; Hospital</b> Kalitheerthal Kuppam, Madagadipet, Puducherry Pin Code: 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Buyer's Order No.	Dated
	<b>CHN-SO-2122-0019</b>	<b>1-Jun-2021</b>
	Despatch Document No.	Delivery Note Date
		<b>9-Jun-2021</b>
	Despatched through	Destination
	Terms of Delivery	

Buyer (if other than consignee) <b>Sri Manakula Vinayagar Medical Collage &amp; Hospital</b> Kalitheerthal Kuppam, Madagadipet, Puducherry Pin Code: 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34 Place of Supply : Puducherry							
SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>ADVANCED GATEWAY SECURITY</b> Batch : . ADVANCED GATEWAY SECURITY	99733100	01-SSC-1552	1 Nos 1 Nos	7,35,200.00	Nos	7,35,200.00
	<b>-GST @ 18 % (Output)</b>						1,32,336.00
	Total			1 Nos			<b>₹ 8,67,536.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Lakh Sixty Seven Thousand Five Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
99733100	7,35,200.00	18%	1,32,336.00	1,32,336.00
Total	7,35,200.00		1,32,336.00	1,32,336.00

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Three Hundred Thirty Six Only**

Company's VAT TIN : **33606223912**  
 Company's CST No. : **733785**  
 Buyer's VAT TIN : **34880001919**  
 Company's PAN : **AACC19611G**

**Declaration**  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

YUVARAJ  
ADHIKESAVAN

Digitally signed by YUVARAJ ADHIKESAVAN  
 DN: c=IN, o=Personal,  
 pseudonym=5c231a069e3ea5df511780a62e  
 b8529a679e09666e02c368a7f312e295b7a2a  
 f, postalCode=600063, st=Tamil Nadu,  
 serialNumber=1a4040f480a06e0c0854fdeaf  
 80ef5c421fb8be9519990c69b3bfa4e1a9c15  
 1b, cn=YUVARAJ ADHIKESAVAN  
 Date: 2021.06.10 13:40:49 +05'30'

for Ingenius Technologies Pvt Ltd.  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

Certificate!

Dr. KAGNE. R.N.

SRI MANAKULA VINAYAGAR  
 MEDICAL COLLEGE & HOSPITAL  
 KALITHEERTHALKUPPAM,  
 PUDUCHERRY-605107.

The above send firewall license activation key received  
 and the same updated on Sonicwall NSA 5600 firewall - 3yrs

(A.J.A.B) 10/6/21



**WAVE TECHNOLOGY SERVICES**

No. 37, Second Cross,  
Kurinji Nagar Extension,  
Lawspet, Pondicherry - 605 008  
+91 98414 92953  
sales@wtsipl.com

**TAX INVOICE**

GSTIN No. : 34BABPT9028F1ZN

State Code : 34

Invoice No. : 082

Date : 12-02-2022

Customer PO No. : Oral Confirmation

To: Sri Manakula Vinayakar Medical College and Hospital  
Kalitheerthal Kuppam, Puducherry -605 107

GSTIN: 34AAATM9599A1ZE

S. No.	PRODUCT	HSN CODE	QTY	Amount	
				Rs.	P.
1	eSSL X7 Door access control device	85497099	2 Nos	7600	00
2	Installation Charges	998313	1 Nos	1500	00

Account number : 150405004706  
Name of Account : Wave Technology Services  
Name of Bank : ICICI BANK  
Branch : Lawspet-Puduchery  
IFSC Code : ICIC0001504  
PAN No. : BABPT9028F  
GST No. : 34BABPT9028F1ZN

<b>Sub Total</b>	<b>9100</b>	<b>00</b>
CGST: 9%	<b>819</b>	<b>00</b>
SGST: 9%	<b>819</b>	<b>00</b>
IGST:18%		
<b>Grand Total</b>	<b>10738</b>	<b>00</b>

**Dr. KAGNE. R.N**  
DEAN

Rupees in words: Ten thousand seven hundred and thirty eight only

The above said items are installed. Access control devices are working fine at Secretary's room  
Receiver's Signature

For Wave Technology Services  
Puducherry  
605008  
Authorised Signatory



**WAVE TECHNOLOGY SERVICES**

No. 37, Second Cross,  
Kurinji Nagar Extension,  
Lawspet, Pondicherry - 605 008  
+91 98414 92953  
sales@wtsipl.com

**TAX INVOICE**

GSTIN No. : 34BABPT9028F1ZN

State Code : 34

Invoice No. : 050

Date : 04-12-2021

Customer PO No. : PO2111529

PO Date: 27-11-2021

To: Sri Manakula Vinayakar Medical College and Hospital  
Kalitheerthal Kuppam, Puducherry -605 107  
GSTIN: 34AAATM9599A1ZE

S. No.	PRODUCT	HSN CODE	QTY	Amount	
				Rs.	P.
1	Uface 302 Multibiometric attendance system with Battery S.No: BRM9213660229 S.No: BRM9213760548	85437099	2	38600	00

Account number : 150405004706	<b>Sub Total</b>	<b>38600</b>	<b>00</b>
Name of Account : Wave Technology Services	CGST: 9%	<b>3474</b>	<b>00</b>
Name of Bank : ICICI BANK	SGST: 9%	<b>3474</b>	<b>00</b>
Branch : Lawspet-Puduchery	IGST:18%		
IFSC Code : ICIC0001504	<b>Grand Total</b>	<b>45548</b>	<b>00</b>
PAN No. : BABPT9028F			
GST No. : 34BABPT9028F1ZN			

**Dr. KAGNE. R.N**  
DEAN

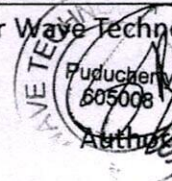
Rupees in words: Forty five thousand five hundred and forty eight only.

The above said items are received in good condition.

Receiver's Signature

*8/12/21*

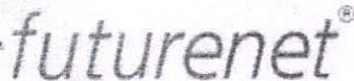
For Wave Technology Services



Authorised Signatory



TAX INVOICE



Futurenet Technologies (India) Pvt Ltd  
 No-37, 1st Street  
 Singaravelan Nagar, Maduravoyal  
 Chennai - 600095  
 044-2387 0000  
 contact@futurenet.in  
 GST: 33AAACF1693F1ZX

Invoice Number  MAR/2021-22/0674	Invoice Date	28/07/2021	Due Date	27/08/2021
	Sales Person	Thanigaivel K	Sales Team	Team B
	Payment Term	30 Days	Customer Ref	WO2106015 Dated 28.06.2021 : IBM AMC

**BILLING ADDRESS:**  
 Sri Manakula Vinayagar Medical College and Hospital  
 Kalitheerthai Kuppam,  
 -605 107  
 0413 - 2643000.  
 GST :  
 34AAATM9599A1ZE

**SHIPPING ADDRESS:**  
 Sri Manakula Vinayagar Medical College and Hospital  
 Kalitheerthai Kuppam,  
 -605 107  
 0413 - 2643000.  
 GST :  
 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	[IBM] IBM - AMC IBM Blade S Chassis : Serial No: 99B2988, Pr.No: MT8886 for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	53,100.70	Units	62,658.83 ₹
2	[IBM] IBM - AMC Blade Server 1: Serial No: 06DCGV6 Pr.No: 7875B1A for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	23,420.70	Units	27,636.43 ₹
3	[IBM] IBM - AMC Blade Server 2: Serial No: 06DCGV9 Pr.No: 7875B1A for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	23,420.70	Units	27,636.43 ₹
4	[IBM] IBM - AMC Blade Server 3: Serial No: 06DCGW8 Pr.No: 7875B1A for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	23,420.70	Units	27,636.43 ₹

Total Amount (in words): One Hundred And Forty-Five Thousand, Five Hundred And Sixty-Eight Rupees 1,45,568.00 ₹

HSN/SAC Code	Taxable Value	Central Tax		State Tax	
		Rate(%)	Amount	Rate(%)	Amount
998713	53100.700000000004	18.0	9558.126	0.0	0.0
998713	70262.1	18.0	12647.178	0.0	0.0
Total	123362.8		22205.304		0.0

Tax Amount (in words): Twenty-Two Thousand, Two Hundred And Five Rupees and Thirty Paise

Declaration

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

Bank Holder : Futurenet Technologies India Private Limited  
 Bank Number : 1039261010233  
 Bank Name : Canara Bank  
 Bank IFSC : CNRB0001039

*Certificate*  
 The above invoice is renewed for one year  
 28/21

**Dr. KAGNE R.N**  
 DEAN  
 SRI MANAKULA VINAYAGAR  
 MEDICAL COLLEGE & HOSPITAL  
 KALITHEERTHAI KUPPAM,  
 PUDUCHERRY-605107.





**TAX INVOICE**

Original - Buyer's Copy



**SPSS SOUTH ASIA PVT. LTD.,**  
 # 2353/1-4, "Dolphin", 4th Floor  
 Hennur Main Road  
 Karacharakannahalli  
 Bangalore-560043  
 CIN U72200KA1999PTC025869  
 E-Mail : spssfinance@vsnl.net  
 Consignee

Invoice No. **ITS/25/16-17**  
 Supplier's Ref.  
 e-Sugam No. Dated **2-Jun-2016**  
 Other Reference(s)  
 Buyer's Order No. **PO1604142**  
 Dated **6-Apr-2016**

**Sri Manakula Vinayagar Medical College and Hospital**  
 Department of Community Medicine  
 Kalitheerthal Kuppam  
 PUDUCHERRY - 605 107  
 Tel: 0413 - 2643 000  
 Fax: 0413 - 2643 104  
 Buyer (if other than consignee)

**Sri Manakula Vinayagar Medical College and Hospital**  
 Department of Community Medicine  
 Kalitheerthal Kuppam  
 PUDUCHERRY - 605 107  
 Tel: 0413 - 2643 000  
 Fax: 0413 - 2643 104

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>IBM SPSS STATISTICS BASE - 24.0</b> Five Users	1 nos	57,156.00	nos	57,156.00
	<b>IBM SPSS ADVANCED STATISTICS</b> Five Users	1 nos	36,153.00	nos	36,153.00
3	<b>IBM SPSS REGRESSION</b> Five Users	1 nos	36,153.00	nos	36,153.00
					1,29,462.00
<b>Output Service Tax Payable - 14% - ITS</b>			14 %		18,124.00
<b>Output SBC Payable - 0.5% - ITS</b>			0.50 %		647.00
<b>Output KKC Payable -0.5% - ITS</b>			0.50 %		647.00
<b>Output - CST - 5.50%</b>			5.50 %		7,120.00

Total **3 nos** **R₹ 1,56,000.00**  
 E. & O.E

Amount Chargeable (in words)  
 Rupees One Lakh Fifty Six Thousand Only

CST Amount (in words)  
 Rupees Seven Thousand One Hundred Twenty Only (R₹ 7,20.00)

CST % Assessable Value CST Amount  
 5.50 % 1,29,462.00 7,120.00

**Remarks:**

Please download the software from our website [www.download.spss.co.in](http://www.download.spss.co.in). Manuals are integrated in electronic help system within SPSS software.

Company's VAT TIN : 29260346159  
 Company's CST No. : 01567378  
 Company's Service Tax No. : AADCS8134MST001  
 Company's PAN : AADCS8134M

**Declaration**

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

for SPSS SOUTH ASIA PVT. LTD.,

*[Signature]*  
 Authorised Signatory

*Certificate: The above said softwares are received in good condition.*  
**Dr. KAGNE. R.N**  
 DEAN  
 SRI MANAKULA VINAYAGAR  
 MEDICAL COLLEGE & HOSPITAL  
 KALITHEERTHALKUPPAM,  
 PUDUCHERRY-605107.  
 29/6/2016





# Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthal Kuppam, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

## Purchase Order

**Supplier Name & Address :**

**M/s Bureau for Health and Education Status Upliftment**  
55/20,Rajat Path,,Manasarovar,  
JAIPUR,RAJASTHAN,  
RAJASTHAN - 302020. Ph.:01412783681

**GSTIN : 34AAATM9599A1ZE****P.O. No. : PO2202465****P.O. Date : 24/02/2022****Delivery Date : 25/02/2022**

Ref.:

We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate *	Disc.%	CGST %	SGST UGST %	IGST %	Amount
1	Experimental Pharmacology (Ex-Pharm) Series Software	Bureau for Health & education status Upliftment / Duration 3 years from the date of the receipt of Software / Computer assisted learning software Comprehensive pack -Site license for 100 student users mode	1	25040.00	0.00	0.00	0.00	18.00	25040.00

\* Decimal Value Rounded off for Two Digit

<b>Gross Amount (Rs.) :</b>	<b>25,040.00</b>
<b>Additional Charge (Rs.) :</b>	<b>0.00</b>
<b>CGST Amount (Rs.) :</b>	<b>0.00</b>
<b>SGST / UGST Amount (Rs.) :</b>	<b>0.00</b>
<b>IGST Amount (Rs.) :</b>	<b>4,507.20</b>
<b>Net Amount (Rs.) :</b>	<b>29,547.20</b>

Rupees in Words : RUPEES TWENTY-NINE THOUSAND FIVE HUNDRED FORTY-SEVEN AND TWENTY PAISA ONLY

Warranty Details : As Applicable  
Place of Delivery : At Our Hospital  
Mode of Despatch : Direct Supply  
Payment Terms : 100% Advance Payment  
Insure Details : Not Applicable  
Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court  
Addl. Charges :

Indent Reference : Indent Ref No : Letter Indent Date : 24/02/2022 Indent Dept.: PHARMACOLOGY

Note : Computer Assisted learning Software for virtual animal experimental to Pharmacology department.

**Dr. KAGNE. R.N**  
**DEAN**  
**SRI MANAKULA VINAYAGAR**  
**MEDICAL COLLEGE & HOSPITAL**  
**KALITHEERTHALKUPPAM,**  
**PUDUCHERRY-605107.**



S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate * Disc.%	CGST %	SGST UGST %	IGST %	Amount
-------	-----------	-------------------	------	---------------	--------	-------------	--------	--------

For Sri Manakula Vinayagar Medical College and Hospital

Purchase Manager :

Director / M.S :

Registrar

Secretary

Chairman and Managing Director

I accept the above all terms and conditions.

Supplier's Signature

Copy to:

General Store Linen.  
Related Departments.  
Purchase Department.

PO Created by : 1410 - Karthikeyan.T.

PO Print Date : 23/09/2022

Dr. KAGNE. R.N  
DEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.





# Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthal Kuppam, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

## Purchase Order

**Supplier Name & Address :****M/s PlagAware UG**

Brumersweg 35/1, 89233 Neu-Ulm Geschäftsführer: Dr. Dirk

Malthan, Registergericht Memmingen, Germany,

''''

U - HRB: 16671. Ph.: +4907319214329

**GSTIN : 34AAATM9599A1ZE****P.O. No. : PO2105485****P.O. Date : 27/05/2021****Delivery Date : 28/05/2021****Ref. :**

We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate *	Disc.%	CGST %	SGST UGST %	IGST %	Amount
1	Annual license for the usage of PlagAware for plagiarism	PlagAware / Assessments of texts and documents / Licence Period 24.04.2021 to 24.04.2022	1	475.20	0.00	0.00	0.00	0.00	475.20

\* Decimal Value Rounded off for Two Digit

<b>Gross Amount (Rs.) :</b>	<b>475.20</b>
<b>Additional Charge (Rs.) :</b>	<b>0.00</b>
<b>CGST Amount (Rs.) :</b>	<b>0.00</b>
<b>SGST / UGST Amount (Rs.) :</b>	<b>0.00</b>
<b>IGST Amount (Rs.) :</b>	<b>0.00</b>
<b>Net Amount (Rs.) :</b>	<b>475.20</b>

Rupees in Words : RUPEES FOUR HUNDRED SEVENTY-FIVE AND TWENTY PAISA ONLY

Warranty Details : As Applicable

Place of Delivery : At Our Hospital

Mode of Despatch : Direct Supply

Payment Terms : 100 % Advance Payment in EURO

Insure Details : Not Applicable

Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court

Addl. Charges :

Indent Reference : Indent Ref No : Renewal Indent Date : 11/05/2021 Indent Dept.: COMMUNITY MEDICINE

Note : Amount payable in EUR 475.20 € only.via bank transfer or PayPal.

License and Scope of Services

Annual license for the usage of PlagAware for plagiarism assessments of texts and documents. The license can be employed for an unlimited number of PlagAware user accounts sharing the same license key. The PlagAware license includes the Unlimited plagiarism checks of all texts and documents created within the organization of the licensee. Calculation basis of this quotation is an anticipated volume of plagiarism scans covering 800 students. The license cannot be used for plagiarism checks for third party texts,e.g. external publications and journals, web sites, educational books and alike.Unlimited creation of text comparisons, content reports and plagiarism checks against thepersonal library.Support via e-mail support mailbox or support contact form.

System Limits: Maximum file size: 15 MB per file Maximum Text Length: 750'000 characters(approx. 350 pages)

Dr. KAGNE. R.N  
DEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.



S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate * Disc.%	CGST %	SGST UGST %	IGST %	Amount
-------	-----------	-------------------	------	---------------	--------	-------------	--------	--------

For Sri Manakula Vinayagar Medical College and Hospital

Purchase Manager :

Director / M.S :

Registrar

Secretary

Chairman and Managing Director

I accept the above all terms and conditions.

Supplier's Signature

Copy to:

General Store Linen.  
Related Departments.  
Purchase Department.

PO Created by : 1410 - Karthikeyan.T.

PO Print Date : 27/09/2022

  
Dr. KAGNE. R.N  
DEAN

SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.

*(Faint mirrored stamp)*  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.



## THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL

Pan Number:- AABCT9758N

CIN :- U72300TN2003PTC051362

Service Tax Number:- AABCT9758NSD003

Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107

Phone :- +91-9655608889

Email :- auditwingsmvvet@gmail.com

### Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust

Bill No.

21-22/22

GSTIN:-

Date

January 31, 2022

PAN:- AAATM9599A

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount ( Rs.)
Information Technology (IT) Consulting and Support Services, for the month of JAN 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
<b>Grand Total</b>		<b>4,72,000.00</b>

Amount in words:- **Four Lakh(s) Seventy Two Thousand Only**

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,  
Madagadipet, Puducherry - 605107

Authorized signatory



## THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL	Pan Number:- AABCT9758N
CIN :- U72300TN2003PTC051362	
Service Tax Number:- AABCT9758NSD003	
Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107	
Phone :- +91-9655608889	Email :- auditwingsmvet@gmail.com

### Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust	Bill No.	21-22/24
GSTIN:-	Date	February 28, 2022
PAN:- AAATM9599A		

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount ( Rs.)
Information Technology (IT) Consulting and Support Services, for the month of FEB 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
<b>Grand Total</b>		<b>4,72,000.00</b>

**Amount in words:- Four Lakh(s) Seventy Two Thousand Only**

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,  
Madagadipet, Puducherry - 605107

Authorized Signatory 



**THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED**

GSTIN :- 34AABCT9758N1ZL		Pan Number:- AABCT9758N	
CIN :- U72300TN2003PTC051362			
Service Tax Number:- AABCT9758NSD003			
Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107			
Phone :- +91-9655608889		Email :- auditwingsmvvet@gmail.com	

**Tax Invoice**

M/s . Sri Manakula Vinayaga Educational Trust		Bill No.	21-22/25
GSTIN:-		Date	March 31, 2022
PAN:- AAATM9599A			

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount ( Rs.)
Information Technology (IT) Consulting and Support Services, for the month of <b>MAR 2022</b>	<b>998313</b>	<b>4,00,000.00</b>
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
<b>Grand Total</b>		<b>4,72,000.00</b>

**Amount in words:- Four Lakh(s) Seventy Two Thousand Only**

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

**Notes:**


For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,  
Madagadipet, Puducherry - 605107

Authorized signatory



**THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED**

GSTIN :- 34AABCT9758N1ZL		Pan Number:- AABCT9758N	
CIN :- U72300TN2003PTC051362			
Service Tax Number:- AABCT9758NSD003			
Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107			
Phone :- +91-9655608889		Email :- auditwingsmvvet@gmail.com	
<b>Tax Invoice</b>			
M/s . Sri Manakula Vinayaga Educational Trust		Bill No.	22-23/2
GSTIN:-		Date	April 30, 2022
PAN:- AAATM9599A			
Address:- Kalitheerthalkuppam, Puducherry - 605107			
<b>Particulars</b>	<b>SAC Code</b>	<b>Amount ( Rs.)</b>	
Information Technology (IT) Consulting and Support Services, for the month of APR 2022	998313	4,00,000.00	
Total Taxable Value		4,00,000.00	
SGST@9%		36,000.00	
CGST@9%		36,000.00	
Rounded off		0.00	
<b>Grand Total</b>		<b>4,72,000.00</b>	
<b>Amount in words:- Four Lakh(s) Seventy Two Thousand Only</b>			
Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)			
<b>Notes:</b>			
For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED			
Address:- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107		 Authorized signatory	



## THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL	Pan Number:- AABCT9758N
CIN :- U72300TN2003PTC051362	
Service Tax Number:- AABCT9758NSD003	
Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107	
Phone :- +91-9655608889	Email :- auditwingsmvvet@gmail.com

### Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust	Bill No.	22-23/4
GSTIN:-	Date	May 31, 2022
PAN:- AAATM9599A		

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount ( Rs.)
Information Technology (IT) Consulting and Support Services, for the month of <b>MAY 2022</b>	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
<b>Grand Total</b>		<b>4,72,000.00</b>

**Amount in words:- Four Lakh(s) Seventy Two Thousand Only**

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,  
Madagadipet, Puducherry - 605107

  
Authorized signatory



## THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL

Pan Number:- AABCT9758N

CIN :- U72300TN2003PTC051362

Service Tax Number:- AABCT9758NSD003

Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107

Phone :- +91-9655608889

Email :- auditwingsmvvet@gmail.com

### Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust

Bill No.

22-23/6

GSTIN:-

Date

June 30, 2022

PAN:- AAATM9599A

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount ( Rs.)
Information Technology (IT) Consulting and Support Services, for the month of JUNE 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
<b>Grand Total</b>		<b>4,72,000.00</b>

Amount in words:- **Four Lakh(s) Seventy Two Thousand Only**

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,  
Madagadipet, Puducherry - 605107

  
Authorized signatory