

Institutional Expenditure Statement for the
budget heads of e-Governance Implementation
ERP

Screenshot of Expenditure on Bulk Whatsapp Service

TODAYBIZ TECHNOLOGIES PVT.LTD.
#5-2, Geetha Nagar, Malkajgiri,
Secunderabad, Telangana, India – 500047
Email: Todaybiztechnologies@gmail.com



Date: - 29th March 2023

Invoice No: - 03292023-08

To,
Shridevi Institute of Engineering and Technology,

INVOICE

QUANTITY	DESCRIPTION	UNIT/PRICE (PAISA)	AMOUNT (INR)
50000	Whats SMS CREDITS	0.10 paisa	Rs.5000/-
	Validity		Life Time
	Amount Paid		Rs.5000/-

Best Regards,
Team BulkSMSLogin.com

Shridevi Institute of Engg & Technolgy

Sira Road Tumkur

Software Renewal Fees

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-12-2022	Cr Canara Bank A/c No: 5289201000003 CHQ NO 369626- PAID TO SUMUKA ASSOCIATES TOWARDS TALLY SOFTWARE RENEWAL CHARGES	Payment	486	16,992.00	
				16,992.00	
	Dr Closing Balance				16,992.00
				16,992.00	16,992.00

Nanda Kumar
PRINCIPAL
SIET. TUMKUR.



CANARA BANK (R.T.G.S/N.E.F.T FORM)

Date: 12-12-2022

Name: SHRIDEVI INSTITUTE OF ENGINEERING TECHNOLOGY

Type of Account : C/A

Account No :5289201000003

IFSC CODE of the Bank:CNRB0005289

ChequeNo: 369626

Details of Beneficiary

Bank: TAMILNAD MERCANTILE BANK LTD

Centre :(Location): HASSAN

Name: SUMUKA ASSOCIATES

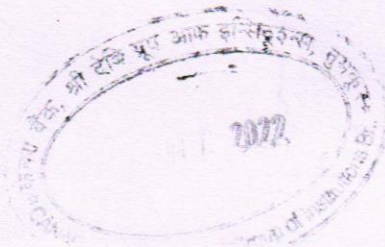
Account No: 137150050800277

Type of Account: C/A

IFSC CODE of the Bank:TMBL0000137

Amount to be remitted: Rs.16,992/-

Signature of Applicant
Mobile No.9740083457



PRINCIPAL
SIET. TUMKUR.

Invoice No. B-60
Ref. No. 7

Dated 3-Nov-22

SUMUKA ASSOCIATES
GROUND FLOOR, NAG PHARMA BUILDING
BEHIND INDIAN BANK, A.V.K COLLEGE ROAD
HASSAN - 573201, Mob : 98807 00067, 78997 42018
GSTIN/UID: 29DZVPB4227B1ZC
State Name : Karnataka, Code : 29
E-Mail : sumukhahassan@yahoo.co.in

Tax Invoice

Party : **Shridevi Charitable Trust**
Sira road,
Tumkur

State Name : Karnataka, Code : 29

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.Net Subscription - Gold	1 NO	10,800.00	NO	10,800.00
	CGST @ 9%			9 %	972.00
	SGST @ 9%			9 %	972.00
	Total	1 NO			₹ 12,744.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details

Bank Name : Tamilnad Mercantile Bank
A/c No. : 137150050800277
Branch & IFS Code : HASSAN & TMBL0000137

Declaration

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

for **SUMUKA ASSOCIATES**

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
20/11/2022

Tally Package is duly renewed.

[Signature]
PRINCIPAL
SIET, TUMKUR.

Invoice No. B-69
Ref. No.

Dated 8-Nov-22

SUMUKA ASSOCIATES
GROUND FLOOR, NAG PHARMA BUILDING
BEHIND INDIAN BANK, A.V.K COLLEGE ROAD
HASSAN - 573201, Mob : 98807 00067, 78997 42018
GSTIN/UIN: 29DZVPB4227B1ZC
State Name : Karnataka, Code : 29
E-Mail : sumukhahassan@yahoo.co.in

Tax Invoice

Party : **Sridevi Institute of Engineering & Technology**
Tumkur
State Name : Karnataka, Code : 29

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	742041018-Sri Devi Institue of Engineering Tss	1 NO	3,600.00	NO	3,600.00
	CGST @ 9%			9 %	324.00
	SGST @ 9%			9 %	324.00
	Total	1 NO			₹ 4,248.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**


Company's Bank Details

Bank Name : **Tamilnad Mercantile Bank**
A/c No. : **137150050800277**
Branch & IFS Code : **HASSAN & TMBL0000137**

Declaration

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

for **SUMUKA ASSOCIATES**


Authorised Signatory

This is a Computer Generated Invoice

Received for payment

Namur Srinivasan
PRINCIPAL
SIET, TUMKUR.

Shridevi Institute of Engg & Technolgy
Sira Road Tumkur

Software Renewal Fees
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-7-2019	Cr Karnataka Bank 7562000100133301 chq no:212336 Tally software service charges	Payment	478	5,400.00	
				5,400.00	
	Dr Closing Balance				5,400.00
				5,400.00	5,400.00

Nanda Lakshmi
PRINCIPAL
SIET. TUMKUR.



KARNATAKA BANK (R.T.G.S/N.E.F.T FORM)

DATE : 15-07-2019

SHRIDEVI INSTITUTÉ OF ENGINEERING & TECHNOLOGY

Type of Account : C/A

Account No : **7562000100133301**

IFSC CODE of the Bank : **KARB0000756**

Cheque No : **212336**

Details of Beneficiary

Bank : **The Karur Vysya BANK Ltd**

Centre (Location) : **Bangolre**

Name: **SRESTA Business Management Solution**

Account No: **1313135000001751**

Type of Account: **S/B**

IFSC CODE of the Bank : **KVBL0001313**

Amount to be remitted : **Rs. 5,400/-**

Nanda Lakshmi
**PRINCIPAL
SIET. TUMKUR.**

Signature of Applicant

As

MOB:9686114899



KARBW19196579619

Shridevi Institute of Engg & Technology

Sira Road Tumkur

Web Development Charges

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-6-2022	Cr Canara Bank A/c No: 5289201000003 CHQ NO 369501- PAID TO DIGICUBE SOLUTIONS FOR WEB HOSTING SERVER FOR ALL INSTITUTIONS	Payment	191	53,100.00	
				53,100.00	
	Dr Closing Balance				53,100.00
				53,100.00	53,100.00

Nanda Lakshmi

PRINCIPAL
SIET. TUMKUR.

DIGICUBE SOLUTIONS

Web Design • Web Hosting • SMS Gateway • Payment Gateway • Multimedia • ERP

[GSTIN: 29AMPPR3274C1ZO]

#19, "Shri Harikeerthana", Sy No 43/2, Beside Don-Bosco School,
PNR Paalya, Maralenahally, Tumakuru - 572106. Karnataka.

Ph: 7338286960, 9886144733 | E-mail: services@digicube.net.in | Website: https://www.digicube.net.in

Ref: DCS/QUOT/May-22/05

Date: 21-05-2022

To,
The Director - HR & IT,
Sri Shridevi Charitable Trust (R.)
Sira Road, Tumakuru

Dear Sir,

Sub: Proposal for Renewal of VPS Hosting Services and Domain Renewals for 2022-23

Thank you for providing us an opportunity to serve as ITES provider for your esteemed institution since 2020. With the motto of "The Man Friday of your Business", we always assure you the best attention and quality services all the time.

Advert to captioned subject, I am pleased to express my personal interest and proposal for continuing the VPS Hosting Service and Domain renewal service for all the 12 No. of websites of M/S Sri Shridevi Charitable Trust for the academic year 2022-23.

In continue to this proposal, and after due consideration of institution's current Web Hosting Requirements, I am herewith sending the quotation for renewal of VPS server subscription which has to be done on 25-05-2022.

I request you to kindly go through the quoted price and configuration table for further decisions.

Please do the needful at the earliest and support our service in this regard.

Thanking you,

Yours Faithfully,

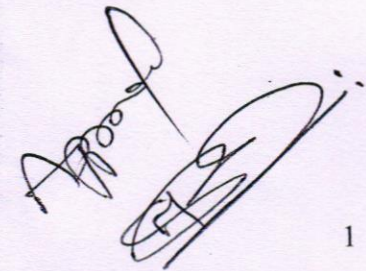
For DIGICUBE SOLUTIONS.

N
RAGHAVENDRA

Digitally signed by N
RAGHAVENDRA
Date: 2022.05.20 23:26:39
+05'30'

RAGHAVENDRA. N.
Proprietor - DIGICUBE SOLUTIONS
Email: services@digicube.net.in
Mob: +91 9886144733 / 7338286960

SI / Suresh
for placing order as
wrt of the Director (HR & IT)
N
9/5/22



N. Raghavendra
PRINCIPAL
SIET. TUMKUR.

DIGICUBE SOLUTIONS

Web Design • Web Hosting • SMS Gateway • Payment Gateway • Multimedia • ERP

[GSTIN: 29AMPPR3274C1ZO]

#19, "Shri Harikeerthana", Sy No 43/2, Beside Don-Bosco School,
PNR Paalya, Maralenahally, Tumakuru - 572106. Karnataka.

Ph: 7338286960, 9886144733 | E-mail: services@digicube.net.in | Website: https://www.digicube.net.in

QUOTATION FOR RENWAL OF WEB SERVICES for 2022-23

SL. No.	Description	Amount
01.	Advanced Server Plan (Billing: 1 year) Technical Specifications: 40 GB SATA 2.0 Hard Disk Space 2 Core CPU 4 GB RAM Root Access and SSH Support Basic Maintenance Support Auto SSL: Included Includes 1 Dedicated IP v4 Server Applications Specifications: Operating System: Alma Linux 8.x 64Bit Web Maintenance Panel: CWP Panel for 1 Year PHP 7.x / 8.x Apache Server 2.28 or higher MariaDB 10.1 / Mysql 5.7 Upto 50 No. Domains Hosting In-Built ConfigServer Firewall JAVA Hosting Provision is available Support: <ul style="list-style-type: none">Operating System Installation / Reinstallation SupportMigration of website and web ERP Includes if applicableBasic maintenance support w.r.t. system software and utilitiesKernel Upgradation	Rs. 24,000.00
02.	Annual Renewal Charges for 12 Nos. .org Domains @ Rs. 1300/- per Domain	Rs. 15,600.00
03.	Backup and Allied Maintenance Charges for 1 Year	Rs. 5,400.00
	Total	Rs. 45,000.00

		CGST @ 9% Rs. 4,050.00
		SGST @ 9% Rs. 4,050.00

	Total Estimated Charges	Rs. 53,100.00
In Words: Rupees Fifty Three Thousand, One Hundred Only		

Contract period 1 Year.
Validity: 1/6/2022 TO 31/5/2023
N. Raghavendra

N. Raghavendra
PRINCIPAL
SIET. TUMKUR.

Approved
24/05/2022

DIGICUBE SOLUTIONS

Web Design • Web Hosting • SMS Gateway • Payment Gateway • Multimedia • ERP

[GSTIN: 29AMPPR3274C1ZO]

#19, "Shri Harikeerthana", Sy No 43/2, Beside Don-Bosco School,
PNR Paalya, Maralenahally, Tumakuru – 572106. Karnataka.

Ph: 7338286960, 9886144733 | E-mail: services@digicube.net.in | Website: https://www.digicube.net.in

Configuration Table

Configuration	Existing Plan	Modified Plan
Server Plan	VPS 40 GB	VPS 40 GB
Virtual Machine Architecture	KVM (Hardware Virtualization)	KVM (Hardware Virtualization)
Hard Disk	40 GB SATA Hard Disk 2.0	40 GB SATA Hard Disk 2.0
CPU	1 Core CPU (2 Threads)	2 Cores CPU (4 Threads)
RAM	2 GB RAM	4 GB RAM
IP V4	One Dedicated IP Address	One Dedicated IP Address
Operating System	Cent OS 7.x 64Bit	ALMA Linux 8.x 64Bit
Web Panel Type	CWP Panel	CWP Panel
Root Accessibility	Root Access + SSH Support	Root Access + SSH Support
Auto SSL Available	Auto SSL Available	Auto SSL Available
Ngix Reverse Proxy	Available	Available
Maintenance Support	Full Maintenance Support	Full Maintenance Support
Monthly Bandwidth MB	1 TB	1 TB
Max Databases	Unlimited MySQL Databases	Unlimited MariaDB Databases
Max Parking Domains	Maximum 50	Maximum 50
Max Hourly Email	1000	1000
File Backup Facility	Local Incremental Backup	Remote Backup (Local + External)
VPS Snapshot Backup	Available	Available
CWP Regular Updates	Available	Available
Kernel / System Updates	Available	Available
Kernel care Module	NA	Provisioned
24x7 Website Monitoring	Available	Available
VPS Cost Applicable*	Rs. 20,000/- p.a.	Rs. 24,000/- p.a.
External Backup Charges*	Rs. 5,000/- p.a.	Rs. 5,400/- p.a.
Payment Term	Yearly Basis	Yearly Basis
Billing Cycle	1st June	1st June
GST 18%	Applicable	Applicable
12 No Domain charges (.org)	Rs. 15,000/- Charged	Rs. 15,600/- Applies from April 2022

N RAGHAVENDRA

Digitally signed by N
RAGHAVENDRA
Date: 2022.05.20 23:27:35 +05'30'

3


PRINCIPAL
SIET. TUMKUR.

DIGICUBE SOLUTIONS

Web Design • Web Hosting • SMS Gateway • Payment Gateway • Multimedia • ERP

[GSTIN: 29AMP3274C1ZO]

#19, "Shri Harikeerthana", Sy No 43/2, Beside Don-Bosco School,
PNR Paalya, Maralenahally, Tumakuru – 572106. Karnataka.

Ph: 7338286960, 9886144733 | E-mail: services@digicube.net.in | Website: https://www.digicube.net.in

List of Domains Renewed (ith Respective Domain Renewal Dates):

Sl. No.	Domain Name	Renewal Date
1.	shridevinursing.org	Jun 2, 2022
2.	shrideviengineering.org	Jun 2, 2022
3.	shrideviiti.org	Jun 18, 2022
4.	shrideviparamedical.org	Jun 18, 2022
5.	shridevieducation.org	Jul 31, 2022
6.	sriramanamaharshinursing.org	Sep 10, 2022
7.	shridevimedical.org	Sep 23, 2022
8.	shridevipolytechnic.org	Sep 29, 2022
9.	shridurgambika.org	Dec 15, 2022
10.	shridevipharma.org	Jan 25, 2023
11.	shrideviphysiotherapy.org	May 5, 2023
12.	shridevidegree.org	May 24, 2023

GENERAL TERMS & CONDITIONS

1. Price	<ol style="list-style-type: none">1. The Quoted price is inclusive of all VPS & Backup Server Deployment Charges, Configuration Charges, website installation charges and applicable internet usage charges.2. Any Modifications in the VPS / Backup Server Configurations or system software installations at the later stages will be done at extra charges based on quantity of work delivered.3. Data upload, content updates and maintenance to website or erp also included.4. Quoted Price Doesn't Covers Re-Design of Websites.5. Quotation covers Technical Support and Server maintenance charges for 1 Year*
2. Payment	100% in Advance along with the "VPS Service and Domain Renewal Order Confirmation" Letter.
3. Delivery	With-in 48 hours from date of "VPS Service and Domain Renewal Order Confirmation" email
4. Warranty	1 Year Basic Technical Maintenance Warranty w.r.t. PHP / MYSQL / Java / VPS
5. Order	Purchase order and Payment to be made in the name of DIGICUBE SOLUTIONS

* Technical Support will also be handled through phone calls and Team Viewer / Anydesk Remote Support.

Yours Faithfully,

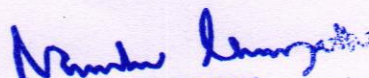
N RAGHAVENDRA Digitally signed by N RAGHAVENDRA
Date: 2022.05.20 23:27:55 +05'30'

RAGHAVENDRA. N.

Proprietor – DIGICUBE SOLUTIONS

Email: services@digicube.net.in | Mob: +91 9886144733 / 7338286960

4


PRINCIPAL
SIET. TUMKUR.

Shridevi Institute of Engg & Technolgy

Sira Road Tumkur

Admission & Other Expenditure

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-8-2022	Cr TDCC Bank A/C No:038009000003 CHQ NO 160271- PAID TO DIGICUBE SOLUTIONS FOR SUPPLYING SMS PACK (BULK SMS) FOR ADMISSION FOR THE YEAR 2022-23	Payment	240	88,500.00	
				88,500.00	
	Dr Closing Balance				88,500.00
				88,500.00	88,500.00

N. Srinivas
PRINCIPAL
SIET. TUMKUR.

TDCC BANK (R.T.G.S/N.E.F.T FORM)

DATE:03-08-2022

SHRIDEVI INSTITUTE OF ENGINEERING TECHNOLOGY

Type of Account : **C/A**

Account No : **038009000003**

IFSC CODE of the Bank: **UTIB0CCH274**

ChequeNo: **160271**

Details of Beneficiary

Bank: **HDFC BANK LTD**

Centre (Location): **TUMKUR**

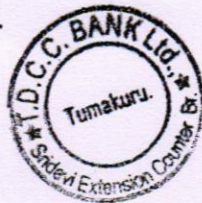
Name: **DIGICUBE SOLUTIONS**

Account No: **50200041423913**

Type of Account: **C/A**

IFSC CODE of the Bank : **HDFC0002090**

Amount to be remitted: **Rs.88,500/-**




Signature of Applicant

Mobile No.9740083457


PRINCIPAL
SIET. TUMKUR.



DIGICUBE SOLUTIONS

Website Design • Web Hosting • SEO • Bulk SMS • DSC • Multimedia

TAX INVOICE

Invoice# POS-179

DIGICUBE SOLUTIONS

#99, Near Hiremath, P. R. Nagar, Chickpet
Tumakuru
Karnataka 572101
GSTIN 29AMPPR3274C1ZO

To
Shridevi Institute of Engineering and Technology, Tumakuru
Sira Road, Maralenahally
Tumkur
572106 Karnataka

Subject :
Invoice for 5 Lakhs SMS Topup with Unlimited Validity

Invoice Date	Due Terms	Due Date
08/06/2022	Net 15	23/06/2022

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	SMS Pack (Promo / Trans / Open ID) Transactional SMS Credits Topup with Unlimited Validity and HTTP API. (DLT Scrubbing Charges of 2 paisa per SMS Included)	998419	5,00,000.00 No.	0.15	75,000.00

Items in Total 5,00,000.00

Sub Total	75,000.00
Total Taxable Amount	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
Total Payment incl. GST	₹88,500.00

Total In Words: **Rs. Eighty-Eight Thousand
Five Hundred Only**

Notes

Thanks for your business with us :) and we assure the best attention to service all the times

Bank Account Details

Payable to: **DIGICUBE SOLUTIONS**
Current Acc No: **502000 4142 3913**
Bank: **HDFC BANK, TUMKUR**
IFSC Code: **HDFC0002090**

Visit us: www.digicube.net.in

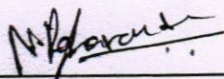
N. P. Horant
**PRINCIPAL
SIET. TUMKUR.**

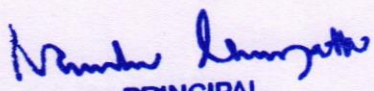
TOS-NIC
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Terms & Conditions

- # CGST / SGST / IGST Extra as per applicable on the respective services offered.
- # Domain Registration / Renewal Charges and / or Hosting Charges are not refundable.
- # Payment is to be made in the name of DIGICUBE SOLUTIONS.
- # DSC-Tokens once lost or tampered cannot be replaced or duplicated
- # Payment Modes accepted: NEFT / RTGS / UPI / CASH
- # Credit Pay Due Date will be only for 15 Days from the date of Invoice Generated.

For Digicube Solutions


RAGHAVENDRA. N.


PRINCIPAL
SIET. TUMKUR.