

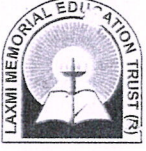
TALLY.ERP 9 SOFTWARE

The screenshot displays the 'Gateway of Tally' interface. At the top, there is a menu bar with options: P: Print, E: Export, M: E-Mail, O: Upload, S: TallyShop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help. Below this, the current period is '1-4-2023 to 31-3-2024' and the current date is 'Sunday, 31 Mar, 2024'. A table titled 'List of Selected Companies' shows one entry: 'AJIET 2023-2024' with a 'Date of Last Entry' of '31-Mar-2024'. A central menu box lists various options: Masters (Accounts Info, Inventory Info), Transactions (Accounting Vouchers, Inventory Vouchers), Utilities (Import Data, Banking), Reports (Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis), Display, Multi Account Printing, and Quit. The bottom status bar shows product information, version updates, license details, configuration, and system status.

Name of Company	Date of Last Entry
AJIET 2023-2024	31-Mar-2024

Product	Version & Updates	License & Services	Configuration	Calculator
Tally POWER OF SIMPLICITY Tally.ERP 9	Series A Release 6.5.5 Series A Release 6.6.2 Available	Serial Number: 740192106 Gold TSS expiry: 30-Mar-2025 Account Id: ajyenggcollege@gmail.com Site Id: site 1	Gateway: ACCOUNT22:9999 ODBC Server: 9000	


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 005



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/10416/2023-24

Date: 30/05/2024

To,
Sri Mahamayee Enterprises
Sri Shantheri Mahalasa
Main Road,
Sacheripete - 576 121

Sub: order for Renewal Tally Software Services.

With reference to your quotation herewith giving the order of Renewal Tally Software Services for A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No.	Item	Qty	Rate	Amount
1	Renewal Tally Software Services (valid from 24/02/2024 to 23/02/2025)	01	13,500	13,500/-
GST @18%				2,430/-
Total				15,930/-

President


Terms and Conditions:

- 18% GST included separately as mentioned above

Principal

A.J. Institute of Engineering & Technology
Mangaluru - 575 006

TAX INVOICE

 <p>SRI MAHAMAYEE ENTERPRISES Sri Shantheri Mahalasa, Main Road, SACHERIPETE - 576121 GSTIN/UIN: 29AWYPB4407G1ZA State Name : Karnataka, Code : 29 Contact : 9482056499 / 9148856499 E-Mail : srimahamayee2018.tally@gmail.com</p>	Invoice No. SME/041/24-25	Dated 14-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) A J INSTITUTE OF ENGINEERING AND TECHNOLOGY MANGALORE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : Gold 746192106	997331	1 Nos. 1 Nos.	13,500.00	Nos.		13,500.00
	Central GST						1,215.00
	State GST						1,215.00
Total			1 Nos.				₹ 15,930.00

PAID BY

DD/Cash/Ch. No. **108930**

Date **5/06/24** Bank **CANBKL8**

Sign **[Signature]** Amt.: **15930/-**

Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Thirty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's Service Tax No. : AWYPB4407GSD003 Company's PAN : AWYPB4407G	Company's Bank Details A/c Holder's Name : SRI MAHAMAYEE ENTERPRISES Bank Name : BANK OF BARODA A/c No. : 37570200000026 Branch & IFS Code : LADY HILL & BARBOLADYHI
---	--

for **SRI MAHAMAYEE ENTERPRISES**



Authorised Signatory

This is a Computer Generated Invoice


 Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575006



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/8229/2023-24

Date: 11/04/2023

To,
Sri Mahamayee Enterprises
Sri Shantheri Mahalasa
Main Road,
Sacheripete-576121

Sub: Purchase order for Renewal Tally Software Services-Reg

With reference to your quotation, herewith giving the purchase order of Renewal Tally Software Services for at A. J. Institute of Engineering and Technology, Mangalore.

Sl. No.	Description	Qty	Rate	Amount
1	Renewal Tally Software Services (Valid from 24/02/2023 to 23/02/2024)	01	10,800	10,800/-
			GST @18%	1,944/-
			Total	12,744/-

13500
2430
15930

President

Terms and Conditions:

1. 18% GST included separately as mentioned above

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

TAX INVOICE



SRI MAHAMAYEE ENTERPRISES
 Sri Shantheri Mahalasa,
 Main Road, SACHERIPETE - 576121
 GSTIN/UIN: 29AWYPB4407G1ZA
 State Name : Karnataka, Code : 29
 Contact : 9482056499 / 9148856499
 E-Mail : srimahamayee2018.tally@gmail.com

Invoice No. SME/004/23-24	Dated 6-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
A J INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALORE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	TALLY SOFTWARE SERVICES Batch : Gold 746192106	997331	1 Nos. 1 Nos.	12,744.00	10,800.00	Nos.		10,800.00	
	Central GST							972.00	
	State GST							972.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold;">PAID BY</p> <p>DD/Cash/Chq No.: <u>HS 1987</u></p> <p>Date: <u>11/04/23</u> Bank: <u>Baroda</u></p> <p>Sign: <u>[Signature]</u> Amt: <u>12744/-</u></p> <p style="text-align: center; font-weight: bold;">PAID BY</p> </div>									
Total								1 Nos.	₹ 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	
997331	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 Service Tax No. : **AWYPB4407GSD003**
 Company's PAN : **AWYPB4407G**

Company's Bank Details
 A/c Holder's Name : **SRI MAHAMAYEE ENTERPRISES**
 Bank Name : **BANK OF BARODA**
 A/c No. : **37570200000026**
 Branch & IFS Code : **LADY HILL & BARBOLADYHI**

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

for SRI MAHAMAYEE ENTERPRISES

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006



Authorised Signatory



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6284/2021-22

Date: 14/04/2022

To,
Sri Mahamayee Enterprises
Sri Shantheri Mahalasa
Main Road,
Sacheripete - 576 121

Sub: order for Renewal Tally Software Services.

With reference to your quotation herewith giving the order of Renewal Tally Software Services for A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No.	Item	Qty	Rate	Amount
1	Renewal Tally Software Services (valid from 24/02/2022 to 23/02/2023)	01	10,800	10,800/-
			GST @18%	1,944/-
			Total	12,744/-

LAXMI MEMORIAL EDUCATION TRUST (R.)
A. J. INSTITUTE OF ENGINEERING & TECHNOLOGY

President

President

Terms and Conditions:

- 18% GST included separately as mentioned above

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

TAX INVOICE



SRI MAHAMAYEE ENTERPRISES
 Sri Shantheri Mahalasa,
 Main Road, SACHERIPETE - 576121
 GSTIN/UIN: 29AWYPB4407G1ZA
 State Name : Karnataka, Code : 29
 Contact : 9482056499 / 9148856499
 E-Mail : srimahamayee2018.tally@gmail.com

Invoice No. SME/278/21-22	Dated 3-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
A J INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALORE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : Gold 746192106	997331	1 Nos. 1 Nos.	12,744.00	10,800.00	Nos.		10,800.00
	Central GST							972.00
	State GST							972.00
Total								₹ 12,744.00

Cancelled - Invoice

PAID BY
 DD/Cash/Ch. No.: 565196
 Date: 11/04/22 Bank: Can Bk 18
 Sign: A a Amt.: 12744/-

→ not cancelled due to wrong A/c No

PAID BY
 DD/Cash/Ch. No.: 690015
 Date: 5/05/22 Bank: Can Bk 18
 Sign: A a Amt.: 12744/-

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	
997331	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 Service Tax No. : AWYPB4407GSD003
 Company's PAN : AWYPB4407G

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

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 37570200000026
 Branch & IFS Code : LADY HILL & BARBOLADYHI

for SRI MAHAMAYEE ENTERPRISES

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006



Authorised Signatory



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/3298/2019-20

Date: 27/02/2020

To,
Sri Mahamayee Enterprises
Sri Shantheri Mahalasa
Main Road,
Sacheripete - 576 121

Sub: order for Renewal-Tally Software Services.

With reference to your quotation herewith giving the order of Renewal-Tally Software Services for A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No.	Item	Qty	Rate	Amount
1	Renewal-Tally Software Services (valid from 29/02/2020 to 28/02/2021)	01	10,800	10,800/-
GST @18%				1,944/-
Total				12,744/-

LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

President

Terms and Conditions:

- 18% GST included separately as mentioned above

Principal

A.J. Institute of Engineering & Technology
Mangaluru - 575 006

TAX INVOICE



SRI MAHAMAYEE ENTERPRISES
 Sri Shantheri Mahalasa,
 Main Road, SACHERIPETE - 576121
 GSTIN/UIN: 29AWYPB4407G1ZA
 State Name : Karnataka, Code : 29
 Contact : 08258-267499,9482056499
 E-Mail : srimahamayee2018.tally@gmail.com

Invoice No. **194** Dated **23-Jan-2020**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer

A J INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALORE
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : Gold	997331	1 Nos. 1 Nos.	10,800.00	Nos.		10,800.00
	Central GST						972.00
	State GST						972.00

PAID BY

DD/Cash/Ch. No.: **060859**
 Date: **23/1/20** Bank: **Singh Baroda**
 Amt.: **12744/-**

Change one year Software license

Total **1 Nos.** ₹ **12,744.00**
 E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	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 Service Tax No. : **AWYPB4407GSD003**
 Company's PAN : **AWYPB4407G**

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **37570200000026**
 Branch & IFS Code : **LADY HILL & BARBOLADYHI**
 for **SRI MAHAMAYEE ENTERPRISES**

Declaration

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

This is a Computer Generated Invoice



Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

TAX INVOICE

SRI MAHAMAYEE ENTERPRISES

Sri Shantheri Mahalasa,
Main Road, SACHERIPETE - 576121
GSTIN/UIN: 29AWYPB4407G1ZA
State Name : Karnataka, Code : 29
E-Mail : srimahamayee2018.tally@gmail.com

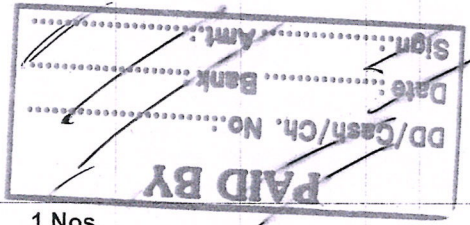
Buyer (Bill to)

**A J INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALORE**

State Name : Karnataka, Code : 29

Invoice No. 239/20-21	Dated 10-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : Gold	997331	1 Nos. 1 Nos.	12,744.00	10,800.00	Nos.		10,800.00
	Central GST							972.00
	State GST							972.00
	Total		1 Nos.					₹ 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	
997331	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 Service Tax No. : **AWYPB4407GSD003**
Company's PAN : **AWYPB4407G**

Company's Bank Details
Bank Name : **BANK OF BARODA**
A/c No. : **37570200000026**
Branch & IFS Code : **LADY HILL & BARBOLADYHI**

Declaration

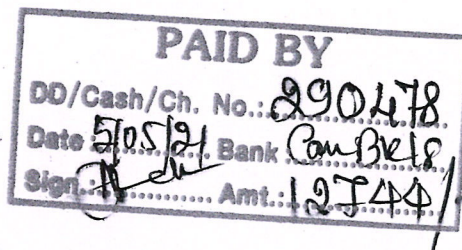
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI MAHAMAYEE ENTERPRISES

[Signature]
Authorised Signatory


This is a Computer Generated Invoice

[Handwritten Signature]



Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

TAX INVOICE

	SRI MAHAMAYEE ENTERPRISES Sri Shantheri Mahalasa, Main Road, SACHERIPETE - 576121 GSTIN/UIN: 29AWYPB4407G1ZA State Name : Karnataka, Code : 29 Contact : 08258-267499,9482056499 E-Mail : srimahamayee2018.tally@gmail.com	Invoice No. 194	Dated 23-Jan-2020
		Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
Buyer A J INSTITUTE OF ENGINEERING AND TECHNOLOGY MANGALORE State Name : Karnataka, Code : 29	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TALLY SOFTWARE SERVICES <i>Batch : Gold</i>	997331	1 Nos. 1 Nos.	10,800.00	Nos.		10,800.00	
	Central GST						972.00	
	State GST						972.00	
Total							1 Nos.	₹ 12,744.00

PAID BY

DD/Cash/Ch. No.: 060852

Date: 23/01/20 Bank: SBI

Sign: [Signature] Amt.: 12744/-

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

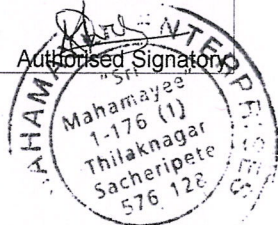
Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Service Tax No. : AWYPB4407GSD003 Company's PAN : AWYPB4407G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK OF BARODA A/c No. : 37570200000026 Branch & IFS Code : LADY HILL & BARBOLADYHI for SRI MAHAMAYEE ENTERPRISES
---	--

This is a Computer Generated Invoice

[Handwritten Signature]

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006



Current Period

Current Date

List of Selected Companies


Date of Last Entry

Sir,
 Tally reinstalled and
 it is Tally 28-02-2021

Company Info.

- Select Company
- Login as Remote User
- Create Company
- Backup Restore
- Quit


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

	Version & Updates Series A Release 6 S 5 (Latest)	License & Services Serial Number 746192106 Gold TSS expiry 28-Feb-2021 Account Id ajengcollege@gmail.com Site Id site 1	Configuration Gateway DESKTOP-L7V9LNO:9999 ODBC Server 9000	Calculator Ctrl + Alt + F
---	--	---	---	------------------------------

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIVIKA TECHNOLOGIES

D.No. 4-6-569 A, Ganesh Kripa
K.R.Rao Road, Karangalpady,
Mangalore - 575003
Tel.:0824-4284242 Mob.: 7204998308
GSTIN/UIN: 29ANWPP1207B1ZY
State Name : Karnataka, Code : 29
E-Mail : shivikatechnologies@yahoo.com
Buyer

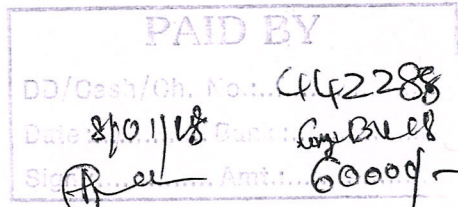
AJ Institute of Engineering and Technology

NH-66 Kottara Chowki
Mangaluru - 575006
Ph.:0824-2455048
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
234 **9-Nov-2017**
Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software S/N: 716192073, 746192106, 736192107 Multi User	997331	3 Nos	16,949.15	Nos	50,847.45

SGST 4,576.27
CGST 4,576.27
Round Off 0.01



Total **3 Nos** ₹ **60,000.00**

Amount Chargeable (in words)

INR Sixty Thousand Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total:	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **ANWPP1207B**

Declaration

01. Goods once sold will not be taken back or exchanged. 02. Warranty is from respective manufacturer only. 03. No warranty on physical damage, burnt, liquid spillage.

Company's Bank Details

Bank Name : **HDFC Bank OD A/C 00948020000057**
A/c No. : **00948020000057**
Branch & IFS Code: **KADRI, MANGALORE & HDFC0000094**

Customer's Seal and Signature

for **SHIVIKA TECHNOLOGIES**

Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice

Principal

A.J. Institute of Engineering & Technology
Mangaluru - 575 006