



6.2.2 (Qnm) Institution Implements E-Governance In Its Operation.

Institutional expenditure statements for the budget head of e-governance implementation		
ERP documents.		
Sl.No	Provisional Budget and Invoices of expenditure	Annexure
1.	Provisional Budget-2018-2019	1
2.	Provisional Budget-2019-2020	2
3.	Invoice of 8 CH DVR, CCTV Camera, Cable, Segate 2tb Hard Disk	3
4.	Provisional Budget-2020-2021	4
5.	Provisional Budget-2021-2022	5
6.	Charges Regarding Website Revamping	6
7.	Domain Renewal & Webhosting 10gb Space	7
8.	Provisional Budget-2022-2023	8
9.	Invoice of CCTV Cameras are Installed in College	9
10.	Software services charges	10
11.	Online Library Management	11
12.	Domain Renewal & Webhosting 10gb Space	12

Dr. Suman Singh
Convener
NAAC

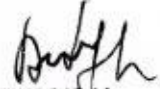
Dr. Abha Singh
Convener
IQAC

Prof. Anoop Kumar Singh
Principal
PPN (P.G.) College

PPN (PG) COLLEGE

96/12-M.G. Marg, Kanpur
PROVISIONAL BUDGET-2018-19

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CSJMU EXAMINATION FEE	2600000.00	INCOME FROM FEE	4500000.00
BOOKS & JOURNAL	50000.00	HOSTAL FEE	100000.00
BUILDING REPAIRING & MAINTENANCE	150000.00	INCOME FROM CYCLE STAND	175000.00
ALMIRAH	150000.00	TC FEE	5000.00
CONTINGENCY DEPARTMENT	100000.00	SAVING BANK INTEREST	600000.00
ELECTRICITY (HOT & COLD)	1000000.00		
GENERATOR RUNING & MAINTENANCE	80000.00		
LAB COSUMABLE MATERIAL	250000.00		
LOCAL CONVEYANCE	10000.00		
MEDICAL CELL RUNNING EXPS.	5000.00		
ANNUAL FUNCTION & NATIAONAL HEROES DAY	200000.00		
NEW PAPER & MAGAZINE	20000.00		
ANNUAL MAGAZINE PRINTING	200000.00		
POSTAGE	10000.00		
PRINTING & STATIONARY	170000.00		
REPAIR & MAINTENANCE	200000.00		
COMPUTER MAINTENANCE	50000.00		
INTERNET CHARGES	8000.00		
SOFTWARE AMC (SALARY)	6000.00		
WEBSITE MAINTENANCE	15000.00		
E-LIBRARY ANNUAL MAINENANCE	25000.00		
REMUNERATION (HOSTEL)	30000.00		
TELEPHONE EXPS	5000.00		
Surpus	46000.00		
	5380000.00		5380000

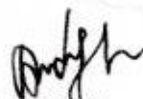

 PRINCIPAL
 PT. PRITHI NATH (P.G.) COLLEGE
 KANPUR

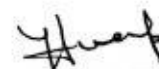

 PRESIDENT
 PT. PRITHI NATH (P.G.) COLLEGE
 KANPUR

PPN (PG) COLLEGE

96/12-M.G. Marg, Kanpur
PROVISIONAL BUDGET-2019-20

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CSJMU EXAMINATION FEE	2700000.00	INCOME FROM FEE	600000.00
BOOKS & JOURNAL	50000.00	HOSTAL FEE	50000.00
BUILDING REPAIRING & MAINTENANCE	150000.00	INCOME FROM CYCLE STAND	175000.00
ALMIRAH	150000.00	TC FEE	5000.00
CONTINGENCY DEPARTMENT	100000.00	SAVING BANK INTEREST	600000.00
ELECTRICITY (HOT & COLD)	1000000.00		
GENERATOR RUNING & MAINTENANCE	80000.00		
LAB COSUMABLE MATERIAL	300000.00		
LOCAL CONVEYANCE	10000.00		
MEDICAL CELL RUNNING EXPS.	5000.00		
ANNUAL FUNCTION & NATIAONAL HEROES DAY	200000.00		
NEW PAPER & MAGAZINE	20000.00		
ANNUAL MAGAZINE PRINTING	200000.00		
POSTAGE	10000.00		
PRINTING & STATIONARY	170000.00		
REPAIR & MAINTENANCE	200000.00		
COMPUTER MAINTENANCE	50000.00		
INTERNET CHARGES	8000.00		
SOFTWARE AMC (SALARY)	6000.00		
WEBSITE MAINTENANCE	15000.00		
E-LIBRARY ANNUAL MAINENANCE	25000.00		
REMUNERATION (HOSTEL)	30000.00		
TELEPHONE EXPS	5000.00		
Surpus	1346000.00		
	6830000.00		6830000


 PRINCIPAL
 PT PRITHI NATH (P.G.) COLLEGE
 KANPUR


 PRESIDENT
 PT. PRITHI NATH (P.G.) COLLEGE
 KANPUR

GST INVOICE

(ORIGINAL FOR RECIPIENT)

03

COMMUNIVISION SYSTEM
 117/2/4, 303 Bala Ji Apartment
 Sharda Nagar Kanpur
 GSTIN: 09AHTPD5874D1ZZ
 State Name : Uttar Pradesh, Code : 09
 Contact : 979339933, 9336101501
 E-Mail : communivision@gmail.com

Invoice No. **00341-GST19-20**
 Dated **3-Mar-2020**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
P P N COLLAGE
KANPUR NAGAR
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

*Resident Sir,
 Forwarded for your
 kind consideration.*

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8 CH DVR <i>Strong Room</i>	85258090	18 %	1.00 pcs	5,500.00	pcs		5,500.00
2	CCTV CAMERA <i>Strong Room/Control Room</i>	85258090	18 %	2.00 pcs	1,200.00	pcs		2,400.00
3	CABLE	8544	18 %	1.00 BUN	1,200.00	BUN		1,200.00
4	SEAGATE 2 TB HARD DISK <i>Free in Strm Room.</i>	84717020	18 %	1.00 pcs	5,000.00	pcs		5,000.00
								14,100.00
Camera Installation Charges		99	18 %					2,000.00
Old Camera Repairing Charge @ Maintenance Charge								
						9 %		1,449.00
						9 %		1,449.00
								18,998.00
Total								₹ 18,998.00

18998 = 60
 1357 = 60
 5546 = 60
 3068 = 60
 28968 = 60

Strong Room

*M. B. Yadav
 (M. B. Yadav)
 (Dr. B. K. Rai)
 Control Room*

Passed for the payment of Rs. 18,998.00
 Rs. Eighteen thousand nine hundred and ninety eight only
 Principal
 P.P.N. (PG) College, Kanpur
 Ch.No. 646251 Date: 24/03/2020

Goods Received & Entered
 in Central Stock Register
 On Page No 01/309

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,100.00	9%	1,449.00	9%	1,449.00	2,898.00
Total: 16,100.00		1,449.00		1,449.00	2,898.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Ninety Eight Only
Checked & verified for the payment of Rs. 18,998/- only
 24-09-2020

Company's PAN : AHTPD5874D
 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 : ICICI BANK
 A/c No. : 104605000004
 Branch & IFS Code : VIKAS NAGAR & ICIC0001046
 for COMMUNIVISION SYSTEM

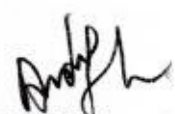
Customer's Seal and Signature
 Authorised Signatory

04

PPN (PG) COLLEGE

96/12-M.G. Marg, Kanpur
PROVISIONAL BUDGET-2020-21

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CSJMU EXAMINATION FEE	2700000.00	INCOME FROM FEE	6000000.00
BOOKS & JOURNAL	100000.00	ENDOWMENT	30300.00
BUILDING REPAIRING & MAINTENANCE	150000.00	HOSTAL FEE	120000.00
CONTINGENCY OFFICE	10000.00	INCOME FROM CYCLE STAND	150000.00
CONTINGENCY DEPARTMENT	30000.00	TC FEE	3000.00
ELECTRICITY (HOT & COLD)	600000.00	SAVING BANK INTEREST	300000.00
GENERATOR RUNIING & MAINTENANCE	45000.00		
LAB COSUMABLE MATERIAL	50000.00		
LOCAL CONVEYANCE	10000.00		
MEDICAL CELL RUNNING EXPS.	5000.00		
ANNUAL FUNCTION & NATIAONAL HEROES DAY	200000.00		
NEW PAPER & MAGAZINE	20000.00		
ANNUAL MAGAZINE PRINTING	200000.00		
POSTAGE	10000.00		
PRINTING & STATIONARY	170000.00		
REPAIR & MAINTENANCE	100000.00		
COMPUTER MAINTENANCE	60000.00		
<i>Online Admission & ID Card</i>	<i>125000.00</i>		
INTERNET CHARGES	80000.00		
SOFTWARE AMC (SALARY)	6000.00		
WEBSITE MAINTENANCE	15000.00		
E-LIBRARY ANNUAL MAINENANCE	25000.00		
REMUNERATION (HOSTEL)	32400.00		
TA & DA	10000.00		
TELEPHONE EXPS	5000.00		
VOCATIONAL COURSE LECTURE	100000.00		
Surpus	1744900.00		
	6603300.00		6603300

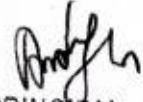

 PRINCIPAL
 PT. PRITHI NATH (P.G.) COLLEGE
 KANPUR


 PRESIDENT
 PT. PRITHI NATH (P.G.) COLLEGE
 KANPUR

PPN (PG) COLLEGE

96/12-M.G. Marg, Kanpur
PROVISIONAL BUDGET-2021-22

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ADVERTISEMENT	30000.00	INCOME FROM FEE	6000000.00
CSJMU EXAMINATION FEE	4000000.00	ENDOWMENT	30300.00
BOOKS & JOURNAL	100000.00	HOSTAL FEE	100000.00
BUILDING REPAIRING & MAINTENANCE	150000.00	INCOME FROM CYCLE STAND	150000.00
CONTINGENCY OFFICE	10000.00	TC FEE	3000.00
CONTINGENCY DEPARTMENT	30000.00	SAVING BANK INTEREST	300000.00
ELECTRICITY (HOT & COLD)	600000.00		
GENERATOR RUNIING & MAINTENANCE	45000.00		
LAB COSUMABLE MATERIAL	50000.00		
LOCAL CONVEYANCE	10000.00		
MEDICAL CELL RUNNING EXPS.	5000.00		
ANNUAL FUNCTION & NATIAONAL HEROES DAY	200000.00		
NEW PAPER & MAGAZINE	20000.00		
ANNUAL MAGAZINE PRINTING	200000.00		
POSTAGE	10000.00		
PRINTING & STATIONARY	170000.00		
REPAIR & MAINTENANCE	100000.00		
COMPUTER MAINTENANCE	60000.00		
Online Admission & ID Card	125000.00		
INTERNET CHARGES	80000.00		
SOFTWARE AMC (SALARY)	6000.00		
WEBSITE MAINTENANCE	15000.00		
E-LIBRARY ANNUAL MAINENANCE	25000.00		
REMUNERATION (HOSTEL)	32400.00		
TA & DA	10000.00		
TELEPHONE EXPS	5000.00		
VOCATIONAL COURSE LECTURE	100000.00		
Surpus	394900.00		
	6583300.00		6583300


 PRINCIPAL
 PT. PRITHI NATH (P.G.) COLLEGE
 KANPUR


 PRESIDENT
 PT. PRITHI NATH (P.G.) COLLEGE
 KANPUR

dataman

DATAMAN COMPUTER SYSTEMS (P) LTD.

06



Head Office :
25/16, Karachi Khana
Kanpur - 208001
Ph. : 0512-2334400, 2376505, 2317191
CIN No.: U72300UP1990PTCO11805
GSTIN No.: 09AAACD5213H1ZY

Delhi Office:
316, Competent House
F Block, Connaught Place
New Delhi - 110008, India
Mobile : + 91 9313818390
e-mail : sales@datamannel.com
website : www.dataman.in

Mumbai Office:
201, Ghanashyam Enclave
New Link Road, Mahatma Gandhi Nagar
Kandivali West
Mumbai - 400067
Ph: 022-62362960

GST INVOICE		(ORIGINAL FOR RECIPIENT)	
PPN COLLEGE MALL ROAD, KANPUR, Uttar Pradesh GSTIN		INVOICE NO. : GSTI 302 DATE : 31/Jul/2021	
S.No. PARTICULARS		AMOUNT	
1	Charges Regarding Website Revamping .	12,000.00	
<p>AC M n . a 18/10/21</p> <p>Check and Verified for Payment Rs. 14,160/- प्रमाणित संचार व्यवस्था एवं कम्प्यूटरीकरण पीठ पीठ एनओ कॉलेज, कानपुर</p> <p>Passed for the payment of Rs. 14,160.00 Rupees Fourteen Thousand One Hundred and Sixty Only Principal P.P.N. (PG) College, Kanpur Ch.No. 6428/65 Date 18-10-2021</p>			
Company GSTIN : 09AAACD5213H1ZY HSN/SAC : 998313 MSME No. : UP43D0002563		Gross Amount	12,000.00
Company Name : DATAMAN COMPUTER SYSTEMS (P) LTD. A/C No. : ICICI BANK A/C No : 351705000530 IFSC Code : IFSC No. ICIC0003517		IGST @ % : 0.00 CGST @ % : 9.00 SGST @ % : 9.00	0.00 1,080.00 1,080.00
Rupees Fourteen Thousand One Hundred Sixty Only E. & O.E. Subject to Kanpur Jurisdiction only.		NET AMOUNT	14,160.00
21-10-21		For Dataman Computer Systems (p) Ltd. Authorised Signatory	

dataman

DATAMAN COMPUTER SYSTEMS (P) LTD.

Head Office

25-16, KARACHI KHANA
KANPUR - 208001
Ph: 0512-2334400, 2376505, 2317181
e-mail: sales@dataman.net
website: www.dataman.in
CIN No. U72300UP1900PTC11805
GSTIN NO. 09AAACD5213H1ZY

Delhi Office

316, Connaught Place
7 Floor, Connaught Place
New Delhi - 110008, India
Mobile: +91 811 811 81300

**Mumbai Office**

201, Ghanshyam Enclave
New Link Road, Mahatma Gandhi Nagar
Kandivli West
Mumbai - 400067
Ph: 022-62362960

General A/c

ESTIMATE / PROFORMA INVOICE	
PPN COLLEGE MALL ROAD, KANPUR	PI NO. : 501 DATE : 17/Apr/2021

PARTICULARS	AMOUNT
Domain (ppncollege.org) renewal & web hosting 10 GB space charges for the period of 27/Mar/2021 to 26/Mar/2022 @1200/GB/Year <div style="text-align: center;"> <p>प्रमाणित</p> <p>College website के Renewal Bill का अंशगत अंश प्रति 1500 अंश का अंश अंश 1500</p> <p>19.4.2021</p> <p>Approved 21/5/21</p> <p>Passed for the payment of Rs. 14160/- Rs. fourteen thousand and sixteen only Sutpany Principal P.P.H. (PG) College, Kanpur Ch.No. 667/54 Date 21.05.2021</p> </div>	12,000.00

PAN : AAACD5213H
 Company GSTIN : 09AAACD5213H1ZY
 Company Name :
 A/C No. :
 IFSC Code :

Rupees Fourteen Thousand One Hundred Sixty Only
 E. & O.E.

CGST+SGST/IGST @ 18% 2160.00
NET AMOUNT 14,160.00

Subject to Kanpur Jurisdiction only.

राजेश शर्मा

For Dataman Computer Systems (P) Ltd.
 Authorised Signatory

THIS IS SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

PPN (PG) COLLEGE, KANPUR

PROVISIONAL BUDGET-2022-23

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ADVERTISEMENT	20000.00	INCOME FROM FEE	9000000.00
CSJMU EXAMINATION FEE	6800000.00	ENDOWMENT	30300.00
BOOKS & JOURNAL	170000.00	INCOME FROM CYCLE STAND	160000.00
BUILDING REPAIRING & MAINTENANCE	200000.00	TC FEE	2500.00
CONTINGENCY OFFICE	20000.00		
CONTINGENCY DEPARTMENT	30000.00		
ELECTRICITY (HOT & COLD)	700000.00		
GENERATOR RUNIING & MAINTENANCE	50000.00		
LAB COSUMABLE MATERIAL	200000.00		
CUGL Gas Plant (Chemistry)	40000.00		
LOCAL CONVEYANCE	5000.00		
MEDICAL CELL RUNNING EXPS.	5000.00		
ANNUAL FUNCTION & NATIAONAL HEROES DAY	100000.00		
NEW PAPER & MAGAZINE	15000.00		
ANNUAL MAGAZINE PRINTING	150000.00		
POSTAGE	10000.00		
PRINTING & STATIONARY	100000.00		
CCTV Camera	100000.00		
COMPUTER MAINTENANCE	70000.00		
Online Admission & ID Card	125000.00		
INTERNET CHARGES	50000.00		
SOFTWARE AMC (SALARY)	6000.00		
WEBSITE ANNUAL MAINTENANCE	15000.00		
E-LIBRARY ANNUAL MAINENANCE	25000.00		
BIOMATRIX MACHINE	7000.00		
REMUNERATION (HOSTEL)	32400.00		
TELEPHONE EXPS	5000.00		
VOCATIONAL COURSE LECTURE	69542.00		
Surpus	72858.00		
	9192800.00		9192800


PRINCIPAL

PT. PRITHI NATH (P.G.) COLLEGE
KANPUR


PRESIDENT

PT. PRITHI NATH (P.G.) COLLEGE
KANPUR



P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

• Telefax: (0512)2361924 • Mob.: 8707538344 •

• Website: www.ppncollege.org • • email:ppncollegekanpur@gmail.com •

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

19

VISHNU COMPUTER
 M 798 Koshayapuram Awasth Vihar
 Kalyanpur
 Kanpur
 GSTIN/UIN : 09AMMP050501121
 State Name : Uttar Pradesh, Code : 09
 Contact : 708177762, 9809704075
 E-Mail : vishnucomputerknp@gmail.com
 Buyer
THE PRINCIPAL PPN COLLEGE
 MALL ROAD, KANPUR NAGAR
 State Name : Uttar Pradesh, Code : 09

Invoice No	Dated
GST/VC/382/22-23	24-Sep-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	CP PLUS 16 CH NVR A HD	85219090	1 Pcs	6,355.93	Pcs	6,355.93
2	CP PLUS DOME 2 MP IP CAMERA CP-UNC-DA21L3	85258020	16 Pcs	2,330.51	Pcs	37,288.16
3	CP PLUS 8 PORT POE SWITCH	85178990	2 Pcs	2,966.10	Pcs	5,932.20
4	HARD DISK 2 T B Sata Surveillance	84717020	1 Pcs	4,110.17	Pcs	4,110.17
5	LED TV REAL ME 32"	8528	1 Pcs	11,953.13	Pcs	11,953.13
6	RACK 2 U CP PLUS	85381090	1 Pcs	550.85	Pcs	550.85
7	DC6 CAUTP4P3X- UTP CABLE 305 Met. Cat 6 LAN WIRE DUNK CAT 6 305 MTR. BOX	85444999	1 Pcs	6,228.81	Pcs	6,228.81
8	INSTALLATION	9954	16 Pcs	381.36	Pcs	6,101.76
9	LOGITECH M 170 WIRELESS MOUSE	8471	1 Pcs	593.22	Pcs	593.22
						79,114.23
OUTPUT CGST						7,717.94
OUTPUT SGST						7,717.94
ROUND OFF						(-10.11)

Checked & verified for the payment of Rs. 74,550/- only 19-10-2022

Enter in Central Stock Register
 Dr Page No. 04/300

94,550.00
 Paid for the payment to...
 P.P.N. (P.G.) College, Kanpur
 Ch.No. 629423 Date 19.10.22

Total 40 Pcs **₹ 94,550.00**
 Amount Chargeable (in words) **INR Ninety Four Thousand Five Hundred Fifty Only**
 E & O E

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **91102005338780**
 Branch & IFS Code : **KAKADEO & UTIB0001542**
 for VISHNU COMPUTER

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 KANPUR JURISDICTION
 This is a Computer Generated Invoice

KI (6.2.2). Administration: Invoice of CCTV Cameras are Installed in College



Annexure

P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

• Telefax: (0512)2361924 • Mob.: 8707538344 •

• Website: www.ppncollege.org • • email: ppncollegekanpur@gmail.com •

Ph. 09839-160498

Amit Agrawal

I-42, Vishwa Bank, Barra, Kanpur - 27
Consultants : Software Development, Data Processing, Training, Job Work etc.

To, The Principal P.P.N. College Mahatma Gandhi Marg, Kanpur..		Bill No.: AA/030 Date : 16/11/2023		
		Payment Through Cash/Cheque		
Sl.	Description	Qty	Rate	Amount
1.	Software services charges for the period from Dec-23 to Nov-24.			6000/-
Bank Detail : Name : State Bank of India Branch : BARRA, Kanpur A/c No.: 30441992828 Name : AMIT AGRAWAL IFSC : SBIN0003554 A/c Type: Saving Bank A/c				Total 6000/-
Rs. Six Thousand Only				
Terms & Conditions: 1. Our responsibility ceases on completion of job 2. All disputes shall be settled at Kanpur Jurisdiction only. E & O.E.				For Amit Agrawal

Checked & Verified for Payment
30/11/2023
passed for the payment of 6000/-
Ch No. 6688
P.P.N. (P.G.) College, Kanpur
16/11/2023

KI (6.2.2). Finance and Accounts: Invoice of Smart salary software



Annexure

P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

• Telefax: (0512)2361924 • Mob.: 8707538344 •

• Website: www.ppncollege.org • • email:ppncollegekanpur@gmail.com •

JR Raj Computers & Consultants

128/732, V-1 Yashoda Nagar,
Kidwai Nagar, Kanpur.
Mob : 9839212940
Email : raj_comps_cons@hotmail.com

INVOICE

Composition Taxable person not eligible to collect tax on supplies

Buyer
The Principal, PPN (PG) College,
The Mall, Kanpur
State Name : Uttar Pradesh, Code : 09

Sub Rate

Invoice Date : 12-Oct-2023
Invoice No. : RCC/04/23-24
RECE CHEQUE Kanpur

Sl No	Particulars	HSR/SAC	Quantity	Rate	per	Amount
1	ONLINE LIBRARY MANAGEMENT S/W (14-08-2023 to 13-08-2024)	999299				50,000.00
<p>Passed for the payment of Rs. 50,000/- in fifty thousand only Principal PPN (PG) College, Kanpur Ch.No. 649778 Date 21-10-2023</p>						
Total (Rounded)						₹ 50,000.00

Amount Chargeable (in words)
Rupees Fifty Thousand Only

GST No: 09BMJPS1011F129
Company's PAN : BMJPS1011F

Company's Bank Details:
Bank Name : INDIAN BANK
A/C No. : 6632261213
Branch & IF Code : Saket Nagar, Kanpur & IDIB000B150

for Raj Computers & Consultants
Signature
Authorised Signatory

SUBJECT TO KANPUR JURISDICTION
This is Computer Generated Invoice

*Online library software
running successfully*

*Received
Prakash
21-10-23*

Checked and Verified for
Payment Rs. 50,000/-
DK Sharma
17/10/23
Librarian
P.P.N. College
Kanpur

KI (6.2.2). Administration: Invoice of Online library management system



DATAMAN COMPUTER SYSTEMS (P) LTD.

112



Office :
 6, Karachi Khana
 Kanpur - 208001
 Ph : 0512-2334400, 2376505, 2317191
 DIN No.: U72300UP1990PTCO11805
 GSTIN No.: 09AAACD5213H1ZY

Delhi Office:
 316, Competent House
 F Block, Connaught Place
 New Delhi - 110008, India
 Mobile : + 91 9313818390
 e-mail : sales@datamannet.com
 website : www.dataman.in

Mumbai Oh
 201, Ghanshyam Encl
 New Link Road, Mahatma Gandhi Na
 Kandiwali W
 Mumbai - 4000
 Ph.: 022-6236296

Misc A/c

GST INVOICE		(ORIGINAL FOR RECIPIENT)	
PPN COLLEGE MALL ROAD, KANPUR, Uttar Pradesh		INVOICE NO. : GSTI 873	DATE : 02/Feb/2022
GSTIN			
S.No.	PARTICULARS	AMOUNT	
1	Domain (ppncollege.org) renewal & web hosting 10 GB space charges for the period of 27/Mar/2022 to 26/Mar/2023 @1200/GB/Year	12,000.00	
<p><i>ser</i> <i>Please allow/permit to make the payment</i> <i>APD</i></p> <p><i>Passed for the payment of Rs. 14160/-</i> <i>Rs Fourteen thousand one hundred sixty only</i> <i>Principal</i> <i>F.P.I. (PG) College, Kanpur</i> <i>Sl.No. 52299/1 Date 12/03/2022</i></p>		<p><i>14160/- PD</i> <i>one hundred</i></p>	
Company GSTIN 09AAACD5213H1ZY		Gross Amount	12,000.00
HSN/SAC : 998313			
MSME No. : UP43D0002563			
Company Name : DATAMAN COMPUTER SYSTEMS (P) LTD.		IGST @ %	0.00
A/C No. : ICICI BANK A/C No : 351705000530		CGST @ %	9.00
IFSC Code : IFSC No. ICIC0003517		SGST @ %	9.00
		NET AMOUNT	14,160.00
Rupees Fourteen Thousand One Hundred Sixty Only			
E. & O.E. Subject to Kanpur Jurisdiction only.		For Dataman Computer Systems (p) Ltd.	
		 Authorized Signatory	

provide the details of services included in renewal and web hosting in invoice.
103/03/22

Principal what are the services?
74