

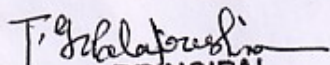
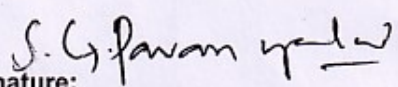


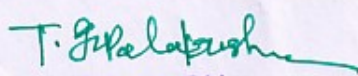
Phase Acceptance and Closure Document

PROJECT IDENTIFICATION		
Project Name	Module Name	Project Type
Bapatla College of Pharmacy	Camu Administrative Modules	Implementation
Customer Name	Customer Project Manager	
Bapatla College of Pharmacy, Bapatla	Prof.T.E.G.K.Murthy	

PHASE IDENTIFICATION		
Phase Name	Phase Start	Phase Closure Date
Camu Go Live – Administrative & Academic Modules, Billing	12-06-2019	31-07-2019

PHASE ACCEPTANCE AND CLOSURE DELIVERABLES			
S. No.	Deliverable(s)	Receiving Organization	Date
1	Student Records	Bapatla College of Pharmacy	14-06-2019
2	Staff Records	Bapatla College of Pharmacy	14-06-2019
3	Academic Planning : Staff Planning, Timetable, Combined Class, Holidays & Events	Bapatla College of Pharmacy	15-06-2019
4	Attendance	Bapatla College of Pharmacy	17-06-2019
5	Billing	Bapatla College of Pharmacy	24-06-2019
6	MyCamu	Bapatla College of Pharmacy	15-07-2019
7	Teaching Plan	Bapatla College of Pharmacy	12-07-2019
8	Communication	Bapatla College of Pharmacy	17-07-2019

ACCEPTED BY		
Prof.T.E.G.K.Murthy (Bapatla College of Pharmacy)	 Signature PRINCIPAL Bapatla College of Pharmacy BAPATLA - 522 101.	17/7/19. Date:
Pavan.S.G (Octoze)	 Signature:	Date: 17/7/19


PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Octoze Technologies Private Limited
 92 Chandrasekar Avenue 1st Main Road,
 Thoraipakkam Chennai -600097
 Tamilnadu IN
 finance@octoze.com
 GSTIN: 33AABCO9177A1ZM
 CIN: U72900TN2013PTC093535

camu

INVOICE TO

Bapatla Education Society (Bapatla
 College of Pharmacy)
 GBC ROAD
 MAHATMAJIPURAM,
 BAPATLA,
 ANDHRA PRADESH --522102
 Andhra Pradesh
 State Code: 37
 GSTIN: 37AAATB6795M1Z2

PLACE OF SUPPLY

37 - Andhra Pradesh

Tax Invoice 385

DATE 30/03/2019 **TERMS** Net 15

DUE DATE 14/04/2019

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost for Academic Year 2019- 20 (Payment for 309 Student x INR 225)		69,525.00	18.0% IGST	69,525.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.
 Bank/Branch : Karur Vysya Bank/ Perungudi
 Bank A/C No. : 174113500004265
 IFSC CODE : KVBL0001741

SUBTOTAL 69,525.00
 IGST @ 18% on 69525.00 12,514.00
TOTAL 82,039.00

TOTAL DUE INR 82,039.00

T. G. Kalakrishna

PRINCIPAL
 Bapatla College of Pharmacy
 Bapatla 522 101

STATE BANK OF INDIA
BAPATLA - 00815
 CPFB
 Comp : 2200148
 100999142
 Date 30/03/19
 Received From Bapatla College
 of Pharmacy 10934121064
 By Cheque/Transfer for RTGS/NEFT

ON
 Bank Karur Vysya Bank
 Branch Perungudi
 Favouring OCTOZE Technologies
 Pvt. Ltd
 A/c No. 174113500004265

Amount	Rs	Ps
Bank Charges	75	08610
	75	08610

(Rupees Seventy Five Thousand and Eighty Six only)
 Bank Use only

174113500004265

174113500004265

BAPATLA COLLEGE OF PHARMACY :: BAPATLA

OFFICE NOTE

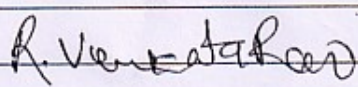
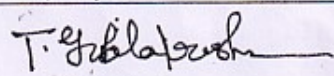
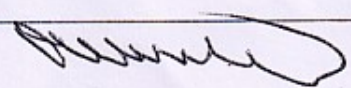
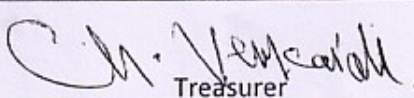
SUBMITTED TO THE SECRETARY

HEAD OF ACCOUNT: Software Charges

Dept: office

Date: 01-10-2019

Sub:- Request for permission for payment towards Camu License Cost for Academic year 2019-20 -Reg.

1. Purpose of Payment	: Kindly accord permission to pay an amount of Rs. 82,039/- towards Camu License Cost (309 students @ Rs.225/- per student with 18% GST) for Academic yer 2019-20, including TDS under Section 194J to the Commissioner of Income Tax .
2. Mode of Payment	Part-payment / full payment
3. Amount	: Rs. 82,039/- (Rupees eighty two thousand and thirty nine only)
4. Name of the Company / Person to whom payment is to be made	: Octoze Technologies Pvt.Ltd, Thoraipakkam, Chennai.
5. Nature of Payment In Favour of Payable at	: Demand-Draft / Cheque Octoze Technologies Pvt.Ltd A/c No. 1741135000004265, , Kaurur Vysya Bank, Perungudi Branch, IFSC Code: KVBL0001741
6. Bill / invoice Number / Letter from the supplier or Person with date	: Tax Invoice No. 385 from Octoze Technologies Pvt.Ltd For Rs. 82039/- Less:TDS payable under Section194J 6953/- ✓ Net payable to Octoze Technologies Pvt.Ltd 75086/- ✓
7. Signature of the Staff Member	: 
8. Remarks of the HOD / Superintendent	: HOD / Superintendent
9. Remarks of the Principal	:  Principal
10. Remarks of the Management	:  Secretary
	:  Treasurer

Note:

1. Bills enclosed should have the stock entries and also the approval letter of the Management.
2. Payments should be adjusted within 15days or on completion of the work, whichever is earlier.
3. Any further information is to be provided, after a separate sheet.

HEAD OF THE ACCOUNT	
BUDGET ALLOTTED	
BALANCE BUDGET AS ON	
LESS:- THIS BILL AMOUNT	
BALANCE	


PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

**STATE BANK OF INDIA
BAPATLA
COMPUTERISED RECEIPT**

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 281)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	BAPATLA COLLEGE OF PHARMACY BAPATLA CY BAPAT
TAN of Deductor/ PAN of Taxpayer	HYDB03832D
Amount Deposited :	
1.Income Tax	6953
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	6953
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	03/10/2019
Income tax deducted /collected from companies(0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted OR collected-(Give section code)	94J
Assessment Year (yyyy-yy)	2020-21
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000815
Date of tender of cheque(dd/mm/yyyy)	
Challan Serial Number	00001

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 101164008

T. Gubalakov
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101
SPACE FOR BANK SEAL.

Employers Counterfoil (To be filled up by tax payer)

Received from **Bapatla College of Pharmacy**
(नाम) / (Name)

For Rs. **6953/-**
Six thousand nine hundred and fifty three only

State Bank of India
(बैंक का नाम) / (Name of the Bank and Branch)

कम्पनी/Company / गैर-कम्पनी / Non-Company: Deductees (Fill up Code)

for the Assessment Year **2020-21**

CHIEF MANAGER