

Criterion 6**INDEX OF DOCUMENTS****6.2.2****2020-2021**

Implementation of e-governance in areas of operation :		
1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination		
Sr. No	List Of Documents/Information	Pdf Pg. No
1.	Administration	2
	Screen shots of user interface	2-7
2.	Finance and Accounts	8
	Enterprise Resource Planning (ERP) Document	8-21
	Screen shots of user interface	22-24
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	IAIMS -Enterprise Resource Planning (ERP) Document	43-45
	IAIMS -Screen shots of user interface	46-48
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	IAIMS -Screen shots of user interface	55-56

6.2.2 Implementation of e-governance in the area of Administration(2017-2022)

1. Screenshot of Google Workspace

for users, groups or settings

itions > Google Workspace for Education Fundamentals



Google Workspace for Education Fundamentals

Google Workspace for Education Fundamentals

Active
Since Sep 18, 2021

Plan details

Payment plan	Licenses	Estimated mo
Free plan	All users	Free edition (r

CANCEL SUBSCRIPTION





PROFESSOR and PRINCIPAL,
S.S. DEMPOL COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Google Admin

Search for users, groups or settings

Home

Dashboard

Directory

Devices

Apps

Security

Reporting

Billing

Subscriptions

Payment accounts

Get more services

Account

Rules

Subscriptions

Google Workspace for Education Fundamentals

Google Workspace for Education Fundamentals

Active

Since Sep 18, 2021

CANCEL SUBSCRIPTION

Plan details

Payment plan

Free plan

Licenses

All users

Estimated monthly bill

Free edition (no charges)

Send feedback

© 2022 Google Inc. Terms of service - Billing terms - Privacy Policy



Rajivale
PROFESSOR
DEENDAYAL COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

- Home
- Dashboard
- Directory
- Devices
- Apps
- Security
- Reporting
- Billing
- Account
- Rules
- Storage

Users

Manage

- Add a user
- Delete a user
- Update a user's name or email
- Create an alternate email address (email alias)

Billing

Manage

- Manage subscriptions
- Payment accounts
- Get more services

Product updates

View all

- Google Workspace Updates Weekly Recap - Oct 14, 2022
- Improve your visibility in Google Meet video calls Oct 14
- Data loss prevention for Google Chat now generally available Oct 11
- Join or start a meeting directly from Jamboard on the web to kickstart collaboration Oct 11

Domains

Overview

Primary domain

dempocollege.edu.in

Manage domains

Add a domain

Change your primary domain

Alerts

View alert center

- Suspicious message reported** Aug 11
A user reported a message from ubaworkshop1tb@gmail.com as spam. However,...
- Malware message detected post-delivery** May 29
Google detected and reclassified 1 message from support@imertbulbuloglu.com as malware, post-...
- User-reported phishing** 12/23/21
goa@icisi.edu sent 1 message that was reported as phishing by users in your domain. There was 1...

Groups

Create groups for mailing lists and applying policies

Account settings

Manage your organization's profile and preferences

Reports

Monitor your organization's user and admin activity

Rules

Manage rules to set alerts and actions

Enable advanced mobile management

Protect Google Workspace data with strong device controls

LEARN MORE SKIP

- #### Tools
- Google Workspace Status Dashboard
 - Data Export
 - Transfer tool for unmanaged users
 - Google Meet video setup
 - Google Workspace Marketplace
 - Get help from a partner
 - The Google Workspace Referral Program



[Signature]
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COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

2. Screenshot of Roundcube

Roundcube Webmail v1.10.0

demopocollage.edu.in/roundcube/?task=mail&_mbox=INBOX

Roundcube

princpal@demopocollage.edu.in Logout

Mail Contacts Settings

Refresh Compose

Mail

Messages

Trash

Mark

Store

Inbox

Junk

Drafts

Sent

Trash

Archive

Junk

Spam

Messages 1 to 50 of 70778

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smrtp@demopocollage.edu.in 2021-09-28 09:49 PM

2021-29-09 00:19:13-Default Group-192.168.3... 2021-09-28 06:08 AM

smrtp@demopocollage.edu.in 2021-09-28 08:38:50-Default Group-192.168.3... 2021-09-28 12:13 PM

smrtp@demopocollage.edu.in 2021-09-22 14:43:14-Default Group-192.168.3... 2021-09-21 09:53 PM

CI Mailbox 2021-09-21 09:53 PM

Global Linkages Summit: CII-Southern Region EHS Ex... 2021-09-21 09:53 PM

Google 2021-09-21 09:53 PM

Security alert 2021-09-21 09:53 PM

Leema Gauda 2021-09-21 09:53 PM

Re: Issue of bonified certificate 2021-09-21 09:53 PM

Brands of Desire 2021-09-21 09:53 PM

How familiar are you with brands in the online learnin... 2021-09-21 09:53 PM

Vishnu 2021-09-21 09:53 PM

Enjoy 75% savings on your child's ticket 2021-09-21 09:53 PM

Rajesh Bhutkar 2021-09-21 04:10 PM

FVI: Invitation - Professor Simon Marginson, Universit... 2021-09-21 03:57 PM

Yash 2021-09-21 03:57 PM

Sub: - Organization of Hindi Srujanotsav on the occasi... 2021-09-21 03:15 PM

Commanding Officer 2021-09-21 03:01 PM

FIT INDIA FREEDOM RUN FROM 13 AUG 21 - 02 OCT ... 2021-09-21 03:01 PM

Director Tribal Welfare 2021-09-21 03:01 PM

National Scholarship Portal, Institute FAQ 2021-09-21 03:00 PM

Yash Vemkar 2021-09-21 03:00 PM

(no subject) 2021-09-21 01:59 PM

AEJMR (Multidisciplinary Journal) 2021-09-21 01:59 PM

Call for Papers- AE International Journal of Multidiscipl... 2021-09-21 01:56 PM

AEJMR (Multidisciplinary Journal) 2021-09-21 01:56 PM

Call for Papers- AE International Journal of Multidiscipl... 2021-09-21 01:57 PM

Yash Karapurkar 2021-09-21 01:57 PM

Annihilation for Markichawet Transmitts - Yashkarar CIPar

Select

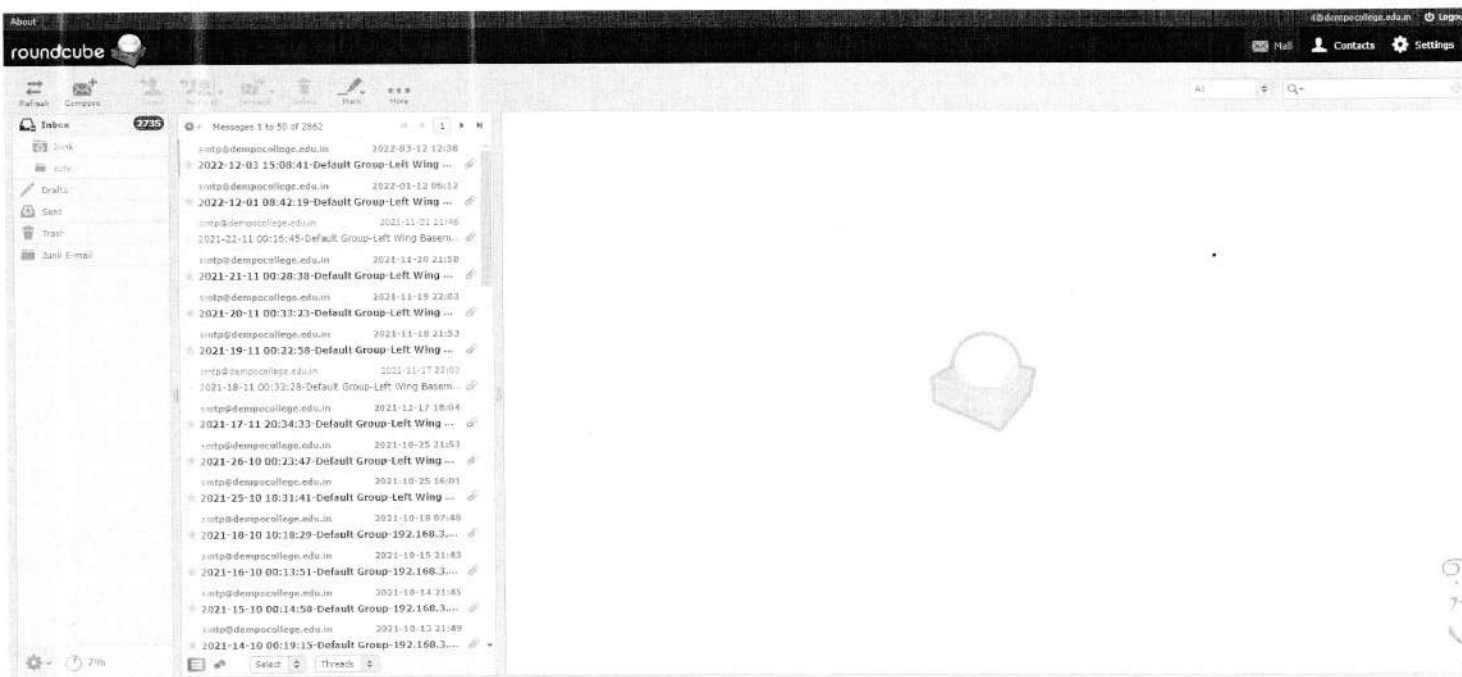
Threads

Deendayal Integrated School Complex, Cujira - Goa.

PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

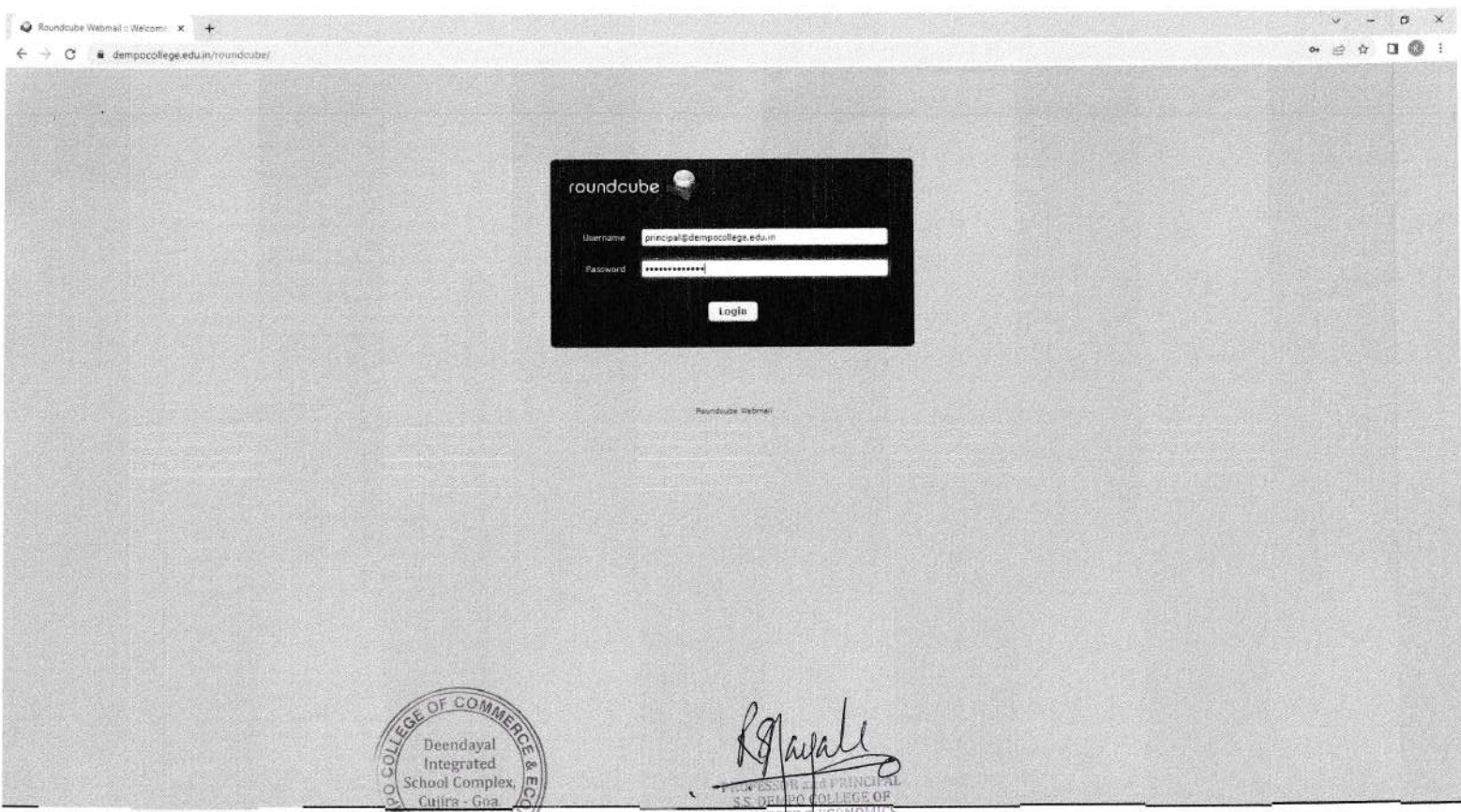
5/7/22, 11:03 AM

roundcube client.PNG



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

6.2.3
[illegible]



R. Jayale
PROFESSOR & PRINCIPAL
DEENDAYAL COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cuttira - Goa.

6.2.2 Implementation of e-governance in the area of Finance and Accounts (2016-2021)

1. Tally Invoice

TIN: 30680104721
GST: P/CST/7261
PAN: ALSPK6081G

JAMSON'STM
Enterprises



JAS ANZ

ISO 9001:2008

Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph: 0832-2421355/1455
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda
email: muzu@jamsons.in

Ref no: JAM/GOA/366/2016-17
September 26, 2016

To,
Dempe College

Dear Sir,
As required by you please find mentioned below our quote:

949
21/10/2016

Accounts To be paid for exam fund
R87

Sr.No	Description	Quantity	Rate	Total
01	<u>Tally Customized Features</u>	01	Rs: 1,84,000.00	Rs: 1,84,000.00
	Get Access to "one-click" Admission Process,			
	Auto-Admission Fee due,			
	Auto-Admission Fee receipt			
	Fast and Quick Fee Management,			
	Auto Fee due Process Class wise/Student wise,			
	Pre-defined Fee Installment,			
	Class wise Fee Bill Printing,			
	Get Smarter Document Management			
	Define path for various student document			
	Document view on one-click,			
	Store document on locally/ web,			
	Simplified Student Management,			
	On-Startup Birthday Reminder,			
	Detailed Student Information,			



R87
PROFESSOR and PRINCIPAL
S.S. DEMPE COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



	Self-definable user access to menu & reports			
	<u>Invoice Customizations</u>			
	<u>Tally Implementation and Training 2 Months</u>			

Terms and Conditions:-

1. Payment : 50% Advance and 50% after Implementation
2. Support : Training and implementation 2 Months
3. Implementation Time: 6 to 8 Weeks
4. Taxes : All Inclusive (15% Service Tax is added)
5. Additional Customization: Apart from said OR Agreed (As per SRS Software Requirement Specifications) additional changes will cost Extra.

Below are the payment details :


Beneficiary Name	Jamsons Enterprises
A/c No	0344010100001046
Bank Name	Jammu & kashmir BANK
IFSC	JAKA0PANAJI
Branch	St.Inez Panaji



Rajayale
PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Auto-Admission Fee due,

Auto-Admission Fee receipt

Fast and Quick Fee Management,

Auto Fee due Process Class wise/Student wise,

Pre-defined Fee Installment,

Class wise Fee Bill Printing,

Get Smarter Document Management

Define path for various student document

Document view on one-click,

Store document on locally/ web,

Simplified Student Management,

On-Startup Birthday Reminder,

Detailed Student Information,

Quick student promotion

Audit ready data and statutory reports

Reduces an amount of time spent during finalization,

TDS, Service Tax,


Payroll (employee Income Tax)

Safeguard your data with enhance security

Admin controlled password policy

Voucher based Security




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Dear Sir,


As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.

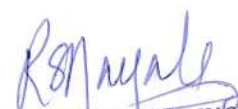
Our details are as under:

Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,


Jamsons Enterprises




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

TIN: 30680104721
CST: P/CST/7261
PAN: ALSPK6081G



ISO 9001:2008

Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph.: 0832-2421355/1455
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda
email: muzu@jamsons.in

Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/366/2016-17
November 15, 2016

To,
S.S.Dempo college of Commerce and Economics

Dear Sir,
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
01	<u>Tally Customized Features</u> Get Access to "one-click" Admission	01	Rs: 1,84,000.00	Rs: 1,84,000.00



Ronnyale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Authorized Distributors for





JAMSONS

SINCE 2002

Head Office:
Madhuban Complex, Tambdi Mati,
Shop No. 7, Panaji, Goa - 403521.
Tel: 0832 2421455 / 355.
Email: muzu@jamsons.in
Website: www.jamsons.in

Dell Exclusive Stores: PANAJI, MARGAO, VASCO, PONDA
Lenovo Exclusive Stores: MARGAO
Retail Stores: PANAJI, MARGAO, MAPUSA
IT Stores: PANAJI, MARGAO

Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/367/2016-17
November 15, 2016

To,
S.S.Dempo college of Commerce and Economics

Dear Sir,
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
1	<u>Tally ERP 9 Gold-MultiUser</u>	01	Rs:54,000.00	Rs:54,000.00

Terms and Conditions:-

1. Payment : 100% Advance
2. Taxes : All Inclusive (15% Service Tax is added)



R. S. Dempo
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Authorised Distributor for

DELL

lenovo



Tally
POWER OF SIMPLICITY

oppo

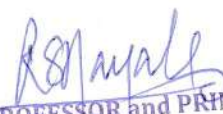
LAVA

Below are the payment details :

Beneficiary Name	Jamsons Enterprises
A/c No	914030056381741
Bank Name	AXIS BANK LTD
IFSC	403211002
Branch	Panaji

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Dear Sir,

As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.


Our details are as under:

Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,


Jamsons Enterprises




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

TIN: 30680104721
CST: P/CST/7261
PAN: ALSPK6081G



JAS-ANZ



ISO 9001:2008

Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph.: 0832-2421355/1455
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda
email: muzu@jamsons.in

Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/366/2016-17
November 15, 2016

To,
S.S.Dempo college of Commerce and Economics

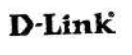
Dear Sir,
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
01	<u>Tally Customized Features</u> Get Access to "one-click" Admission	01	Rs: 1,84,000.00	Rs: 1,84,000.00



Ronnyale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Authorized Distributors for





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COMPUTERS PVT. LTD.
we make IT possible

DELL

lenovo



Tally
POWER BY SIMPLICITY

Microsoft

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph.: 08322421455-2421355 Mob:- 9370063588

QUOTATION

Process, Auto-Admission Fee due, Auto-Admission Fee receipt Fast and Quick Fee Management, Auto Fee due Process Class wise/Student wise, Pre-defined Fee Installment, Class wise Fee Bill Printing, Get Smarter Document Management Define path for various student document Document view on one-click, Store document on locally/ web, Simplified Student Management, On-Startup Birthday Reminder, Detailed Student Information, Quick student promotion Audit ready data and statutory reports Reduces an amount of time spent during finalization, TDS, Service Tax, Payroll (employee Income Tax) Safeguard your data with enhance security			
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Dell Exclusive Store - Panjim, Margao, Vasco



PROFESSOR and PRINCIPAL'S,
S.S. DEMPO COLLEGE OF Commerce,
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cuiira - Goa.



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Microsoft

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph:- 08322421455-2421355 Mob:- 9370063588

QUOTATION


	Admin controlled password policy Voucher based Security Self-definable user access to menu & reports <u>Invoice Customizations</u> <u>Tally Implementation and Training 2 Months</u>			
01	<u>Tally ERP 9 Gold Multi User</u>	01	Rs: 54,000.00	Rs: 54,000.00

Total: 2, 38,000.00

Terms and Conditions:-

1. Payment : 50% Advance and 50% after Implementation
2. Support : Training and implementation 2 Months
3. Implementation Time: 6 to 8 Weeks
4. Taxes : All Inclusive (15% Service Tax is added)
5. Additional Customization: Apart from said OR Agreed (As per SRS Software Requirement Specifications) additional changes will cost Extra.




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Cujira - Goa.



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"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph.: 08322421455-2421355 Mob:- 9370063588

QUOTATION

Dear Sir,

As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.

Our details are as under:

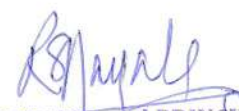
Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,


Jamsons Enterprises

Jamsons Enterprises
G/6, Madhuban Complex,
Tambdi Mati, St.Inez
Panaji - Goa




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
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Deendayal Integrated School Complex,
Cujira - Goa.



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"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph.:- 08322421455-2421355 Mob:- 9370063588

QUOTATION

Below are the payment details :

Beneficiary Name	Jamsons Enterprises
A/c No	0344010100001046
Bank Name	Jammu & kashmir BANK
IFSC	JAKA0PANAJI
Branch	St.Inez Panaji

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

2. Screenshots Of Tally Prime Gold Software

The screenshot displays the Tally Prime Gold software interface. The top menu bar includes options like 'MANAGE', 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The main window is divided into several sections:

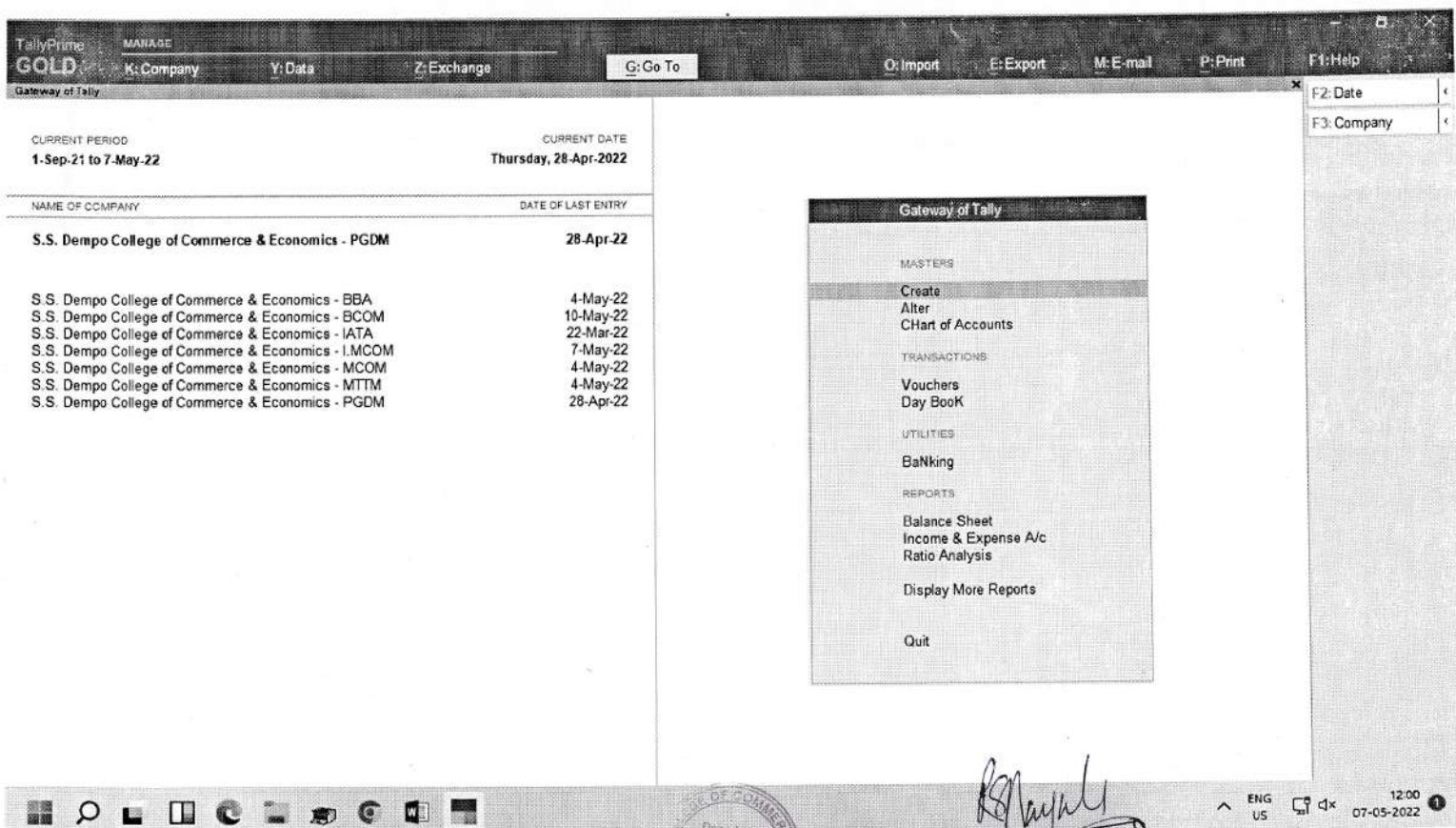
- Current Period:** 1-Jun-20 to 31-Aug-21
- Current Date:** Tuesday, 31-Aug-2021
- Gateway of Tally:** A central menu with options:
 - MASTERS: Create, Alter, CHart of Accounts
 - TRANSACTIONS: Vouchers, Day Book
 - UTILITIES: BaNking
 - REPORTS: Balance Sheet, Income & Expense A/c, Ratio Analysis, Display More Reports
 - Quit
- Company List:** A table listing companies and their last entry dates.

NAME OF COMPANY	DATE OF LAST ENTRY
S. S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S. S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S. S. Dempo College of Commerce & Economics - BCOM	15-Jan-22
S. S. Dempo College of Commerce & Economics - IATA	25-Sep-21
S. S. Dempo College of Commerce & Economics - IMCOM	14-Jan-22
S. S. Dempo College of Commerce & Economics - MCOM	11-Jan-22
S. S. Dempo College of Commerce & Economics - MTTM	17-Jan-22
S. S. Dempo College of Commerce & Economics - PGDM	12-Jan-22

The bottom of the screen shows a taskbar with various icons and a system tray with the date 17-01-2022 and time 11:51.



Signature
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Eijira - Goa.



[Signature]
PROFESSOR
DEENDAYAL COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Euzira - Goa.

1.Genora Invoice

R87
08.9

INWARD NO: 858
DATE 04-09-2020



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-890
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date :03rd September 2020

All Amount in INR	
Software development Services	Total Price
01 Part One :- ERP	1,90,200.00
No. of Students are as follows: SY B.Com - 233 TY B.Com - 84 Total - 317 Cost per students Rs.600/- (Rs.600*317)	
02 Total Amount	1,90,200.00
Current Amount Due : Rupees One Lakh Ninety Thousand & Two Hundred Only	1,90,200.00 INR

Prepared by (Signature
For GENORA INFOTECH

Proprietor
Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda, Goa - 403401
Tel: 0832-276244
Email: genorainfotech@gmail.com
Website: www.genorainfotech.com



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Accounts
For needful
R87



01 / Invoice

www.genorainfotech.com**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-907
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	2,06,400.00
No. of Students are as follows: SY B.Com - 79 TY B.Com - 265 Total - 344 Cost per students Rs.600/- (Rs.600*344)	
02 Part Two: Total Amount	2,06,400.00
Current Amount Due : Rupees Two Lakh Six Thousand & Four Hundred Only	2,06,400.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	Genora Infotech , Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.in Website : www.genorainfotech.com
--	---



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-926
PAN: BRPPP9083D

Date :8th December 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	40,800.00
No. of Students are as follows: SY BCOM - 34 TY BCOM - 34 Total - 68 Cost per students Rs.600/- (Rs.600*68)	
02 Part Two: Total Amount	40,800.00
Current Amount Due : Rupees Forty thousand & Eight hundred Only	40,800.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor

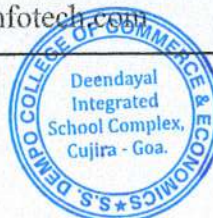
Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



PROFESSOR AND PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.comINWARD NO: 858
DATE: 04-09-2020**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-890
PAN: BRPPP9083D

Date :03rd September 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1,90,200.00
No. of Students are as follows: SY B.Com - 233 TY B.Com - 84 Total - 317 Cost per students Rs.600/- (Rs.600*317)	
02 Total Amount	1,90,200.00
Current Amount Due : Rupees One Lakh Ninety Thousand & Two Hundred Only	1,90,200.00 INR

Prepared by (Signature

For GENORA INFOTECH

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com Deendayal Integrated School Complex, Cujira - Goa.</p>
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Accounts
For needful
Rgn

S.S. Dempo College of Commerce & Economics - BBA
Cujira, Bambolim

Punjab Sind Bank SB 300316 Book

1-Apr-17 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17 To	Opening Balance			7,72,019.93	
20-Jan-18 By	Printing & Stationery NEFT payment to Genora Infotech -Bill No GNE-17-18-OEE-580 /565/577	Payment	187		1,32,000.00 ✓
24-Jan-18 By	Bank Charges Bank charges on NEFT of Genora Infotech	Payment	188		17.70 ✓
By	Closing Balance			7,72,019.93	1,32,017.70
				7,72,019.93	7,72,019.93
1-Apr-18 To	Opening Balance			6,40,002.23	
6-Sep-18 By	Printing & Stationery NEFT Printing of id cars -Genora Infotech	Payment	135		1,232.00 ✓
1-Oct-18 By	Printing & Stationery NEFT Paid towards priting of ID cards -Genora Infotech Bill No GEN-18-19-OEE -663 dated 20/9/2018	Payment	154		1,53,780.00 ✓
By	Bank Charges Bank charges on NEFT of Genora infotech	Payment	155		17.70 ✓
2-Nov-18 By	Printing & Stationery NEFT: Genora Infotech towards printing of ID cards 8 Nos.	Payment	188		5,280.00 ✓
By	Closing Balance			6,40,002.23	1,60,309.70
					4,79,692.53
				6,40,002.23	6,40,002.23
1-Apr-19 To	Opening Balance			4,79,692.53	
31-Jul-19 By	Parent Connectivity Fees NEFT-Genora Infotech-towards Parent connectivity fees & ID card of students for FY,SY,TY BBA (A&B) Rs 660*232 Inv No. GEN-19-20-OEE-777 dt 29/7/19.	Payment	152		1,53,120.00 ✓
24-Sep-19 By	Parent Connectivity Fees NEFT-Genora Infotech-towards Parent connectivity fees & ID card of students for FY,SY,TY BBA (A&B) Rs 660*49 Inv No. GEN-19-20-OEE-791 dt 12/9/19.	Payment	223		32,340.00 ✓
2-Dec-19 By	Printing & Stationery Ch No. 001436-Genora Infotech-Towards printing of Teaching Staff ID Cards for BBA departments. Inv No. GEN-19-20-OEE-815 Dt. 23/11/19. (9 Staff *25/-)	Payment	311		225.00 ✓
Carried Over				4,79,692.53	1,85,685.00



[Signature]
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

continued ...

S.S. Dempo College of Commerce & Economics - BBA

Punjab Sind Bank SB 300316 Book : 1-Apr-17 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,79,692.53	1,85,685.00
11-Dec-19	By Printing & Stationery Ch No. 001362-Genora Infotech- Towards printing of ID Cards for Fy & Sy BBA students (2+1=3*660) Inv no. GEN-19-20 -OEE-820 Dt. 9/12/19	Payment	325		1,980.00
				4,79,692.53	1,87,665.00
By	Closing Balance				2,92,027.53
				4,79,692.53	4,79,692.53



R. Jayale
PROFESSOR AND PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - BBA
Cujira, Bambolim

Punjab Sind Bank SB 300316 Book

1-Apr-20 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	To Opening Balance			93,63,343.66	
7-Sep-20	By Parent Connetivity Expense	Payment	169		69,600.00
	Ch: 850331 Genora Infotech. FYBBA 116 students @ 600/- per student.				
12-Oct-20	By Parent Connetivity Expense	Payment	200		90,600.00
	Ch: 850360 Genora Infotech. FYBBA 40, SYBBA-69 & TYBBA 42 students @ 600/- PER STUDENT				
				93,63,343.66	1,60,200.00
	By Closing Balance				92,03,143.66
				93,63,343.66	93,63,343.66
1-Apr-21	To Opening Balance			92,03,143.66	
25-Nov-21	By Parent Connetivity Expense	Payment	280		2,37,000.00
	Ch:002078 NEFT: Genora Infotech. GEN21 -22-OEE1006 dt 22/10/21. FYBBA-151 SYBBA-146 & TYBBA-98 students for 2021 -22				
				92,03,143.66	2,37,000.00
	By Closing Balance				89,66,143.66
				92,03,143.66	92,03,143.66



[Signature]
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,



01 / Invoice

www.genorainfotech.com**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-906
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	90,600.00
No. of Students are as follows: FY BBA - 40 SY BBA - 69 TY BBA - 42 Total - 151 Cost per students Rs,600/- (Rs.600*151)	
02 Part Two: Total Amount	90,600.00
Current Amount Due : Rupees Ninety Thousand & Six Hundred Only	90,600.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda - Goa - 403401 Tel : 976233768 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
--	---



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

BSA



01 / Invoice

www.genorainfotech.com

Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-889
PAN: BRPPP9083D

Date :03rd September 2020

Software development Services		All Amount in INR
	Total Price	
01 Part One :- ERP	69,600.00	
No. of Students are as follows: FY BBA - 116 Total - 116 Cost per students Rs,600/- (Rs.600*116)		
02 Total Amount	69,600.00	
Current Amount Due : Rupees Sixty Nine Thousand & Six Hundred Only		69,600.00 INR

Prepared by (Signature)

[Signature]
Incharge (Signature)



Company Name & Seal

	Genora Infotech. Flat No.1, Vandana Apartments Khadpabandh, Ponda, Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com	
	<p><i>[Signature]</i> PROFESSOR and PRINCIPAL SS DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.</p>	



01 / Invoice

www.genorainfotech.com**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-908
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	31,200.00
No. of Students are as follows: M.Com Part 1 - 39 M.Com Part 2 - 13 20 students Total - 52 Cost per students Rs.600/- (Rs.600*52)	12000.00
02 Part Two:Total Amount	31,200.00
Current Amount Due : Rupees Thirty One Thousand Two Hundred Only	31,200.00 INR 12,000.00

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
--	--



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Mcom



01 / Invoice

www.genorainfotech.com

Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-891
PAN: BRPPP9083D

Date :03rd September 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	21,000.00
No. of Students are as follows: M.Com Part 2 - 35 Total - 35 Cost per students Rs.600/- (Rs.600*35)	
02 Total Amount	21,000.00
Current Amount Due : Rupees Twenty One Thousand Only	21,000.00 INR

Prepared by (Signature

For GENORA INFOTECH

Incharge (Signature)



Company Name & Seal

	Genora Infotech , Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
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PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-927
PAN: BRPPP9083D

Date :8th December 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	9,600.00
No. of Students are as follows: MCOM part I - 12 MCOM part II - 4 Total - 16 Cost per students Rs.600/- (Rs.600*16)	
02 Part Two: Total Amount	9,600.00
Current Amount Due : Rupees Nine thousand & Six hundred Only	9,600.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor

Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genorainfotech.com
Website : www.genorainfotech.com



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-929
PAN: BRPPP9083D

Date :8th December 2020

All Amount in INR	
Software development Services	Total Price
01 Part One :- ERP	36,000.00
<p>No. of Students are as follows:</p> <p>IMCOM FY - 21</p> <p>IMCOM SY - 17</p> <p>IMCOM TY - 22</p> <p>Total - 60</p> <p>Cost per students Rs.600/- (Rs.600*60)</p>	
02 Part Two: Total Amount	36,000.00
Current Amount Due : Rupees Thirty Six thousand Only	36,000.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor
Incharge (Signature)



Company Name & Seal



	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
	<p>Deendayal Integrated School Complex, Cujira - Goa.</p>
	<p>PRINCIPAL and PRINCIPAL S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.</p>
	<p></p>



01 / Invoice

www.genorainfotech.comMTTM
Parent Connectivity Expenses**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-928
PAN: BRPPP9083D

Date :8th December 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	10,800.00
No. of Students are as follows: MTTM Part I - 14 MTTM Part II - 4 Total - 18 Cost per students Rs.600/- (Rs.600*18)	
02 Part Two: Total Amount	10,800.00
Current Amount Due : Rupees Ten thousand & Eight hundred Only	10,800.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor

Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com**Invoice**

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim.

Invoice No#: GEN-20-21-OEE-909
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	12,000.00
No. of Students are as follows: MTTM Part 1 - 04 MTTM Part 2 - 16 Total - 20 Cost per students Rs.600/- (Rs.600*20)	
02 Part Two:Total Amount	12,000.00
Current Amount Due : Rupees Twelve Thousand Only	12,000.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337389 Deendayal Integrated Email : startup@genora.co.in Website : www.genorainfotech.com</p>	<p> PROFESSOR and PRINCIPAL S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.</p>
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01 / Invoice

www.genorainfotech.com
Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-930
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date :8th December 2020

All Amount in INR	
Software development Services	Total Price
01 Part One :- ERP	4,800.00
No. of Students are as follows: PGDM - FY - 8 Total - 8 Cost per students Rs.600/- (Rs.600*8)	
02 Part Two: Total Amount	4,800.00
Current Amount Due : Rupees Four thousand & Eight hundred Only	4,800.00 INR

Prepared by (Signature)

FOR GENORA INFOTECH

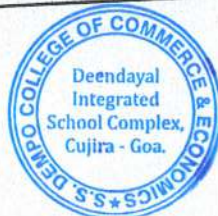
Proprietor
Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,

2. Screenshot of Genora Admission and Attendance Software (2020-2021)

dem pocollege.edu.in/college_erp/admission

S.S. Dempo College of Commerce and Economics

User : Kedar Prabhu

Student List

Batch: 2020 - 2021

Search By: Name, Roll No., Email, Phone No.

Sr No.	Token Number	Department	Course	Class	Student Name	Status	Action
1	BBF5101Y	BBA	BBA	F.Y BBA	VISHAL GAUTAM MEHTA	Admitted	  
2	BBF5029W	BBA	BBA	F.Y BBA	TANYA VINAYAK DESHPANDE	Admitted	  
3	CCCM5006z	Certificate Courses	Certificate Course in Event Management	CCCM10-21	SHANEL FRAZIA DE SOUZA	Admitted	  
4	MCF5005F	Commerce	M.Com	M.Com Part - 1	NAIK NHILA NAIK	Applied	  
5	CCCM5004k	Certificate Courses	Certificate Course in Event Management	CCCM20-21	GAWADE ANITA DATTARAM	Admitted	  
6	CCCM5603v	Certificate Courses	Certificate Course in Event Management	CCCM20-21	TENDULKAR VATSALA BALAKRISHNA	Applied	  
7	PgF5002F	PGDBA - Event Management	PGDM	PGDM20-21	ASHISH TIWARI	Applied	  
8	PgF5001v	PGDBA - Event Management	PGDM	PGDM20-21	SHAWN MENINO FERNANDES	Applied	  
9	COMF59741	Commerce	B.Com	S.Y B.Com	CLIFF MARIO FERNANDES	Admitted	  
10	PGF5001v	PGDBA - Event Management	PGDM	PGDM20-21	LEO ESTANISLAU VARGAS	Admitted	  

Developed By: Genora Intech Pvt. Ltd.



[Signature]
PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



R. Nayak
- PROFESSOR AND PRINCIPAL
S.S. DIMPDI COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cuttack - 753 004.

3. IAIMS Invoice (2020-2021)

CAMPUS			TAX INVOICE				ORIGINAL FOR RECIPIENT							
Company's name and full address with contact details Campus EAI India Pvt Ltd O-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN: U80902DL2005PTC135755 GSTIN: 06AACCC5852H12Q PAN: AACCC5852H			Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C				Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C							
Invoice No.: CEA/21-22/50 Invoice Date: 30-Dec-21 Place of supply: Goa State Code: 30			Due Date :- 28-Feb-22				WO :- ACAD-II/IAIMS/29/DHE/2019//487 Date :- 30-Jun-20							
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT		
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1078 (Student Count) X 50% (End of Even Semester)	₹ 102,949		₹ 102,949	18%	₹ 18,531						
Remarks (if any):						TOTAL	₹ 102,949	₹ 18,531		₹ 0		₹ 0		
Total GST amount in:				₹ 18,531.00		Total Value				₹ 102,949				
Total GST amount in words:				Rupees Eighteen Thousand Five Hundred Thirty One Only		IGST Total				₹ 18,531				
Total Invoice amount in words:				Rupees One lakh Twenty One Thousand Four Hundred Eighty Only		CGST Total				₹ 0				
						SGST / UGST Total				₹ 0				
						Round off				₹ 0				
						Grand Total				₹ 121,480				
Tax is payable under reverse charge:- No "The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."														
Wire Transfer- Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI00000014.														
This is computer generated invoice does not required any signature														



Campus EAI India Pvt Ltd.

DR. RADHIKA SHRIKANT NAYAK
 PROFESSOR AND PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

CAMPUS

TAX INVOICE

ORIGINAL FOR RECIPIENT

Company's name and full address with contact details

Campus EAI India Pvt Ltd
D-5, Infocity II, Sector 33, Gurugram -122001
Contact Detail - 0124 419 8131
CIN:-U80902DL2005PTC135755
GSTIN: 06AACCC5852H1ZQ
PAN: AACCC5852H

Name & Address of the Buyer (Bill to):-

DCI'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
DR. RADHIKA SHRIKANT NAYAK
Deendayal Integrated School Complex, Cujira,
(Opp. Goa Medical College Bambolim) Goa
GSTIN NA
TAN - BLRS10222C

Name & Address of the Consignee (Ship to):-

DCI'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
DR. RADHIKA SHRIKANT NAYAK
Deendayal Integrated School Complex, Cujira,
(Opp. Goa Medical College Bambolim) Goa
GSTIN NA
TAN - BLRS10222C

Invoice No.: CEAI/20-21/27

Invoice Date: 30-Oct-20

Place of supply: Goa

State Code: 30

Due Date :- 29-Dec-20

WO :- ACAD-II/IAIMS/29/DHE/2019//487
Date :- 30-Jun-20

Place of supply :		Goa										
State Code:		30										
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1006 (Student Count) X 50% (End of Odd Semester)	₹ 95,911		₹ 95,911	18%	₹ 17,264				
TOTAL						₹ 95,911		₹ 17,264				₹ 0
Remarks (if any):						Total Value					₹ 95,911	
						IGST Total					₹ 17,264	
						CGST Total					₹ 0	
						SGST / UGST Total					₹ 0	
						Round off					₹ 173.175	
						Grand Total						
Total GST amount in:		₹ 17,264.00										
Total GST amount in words:		Rupees Seventeen Thousand Two Hundred Sixty Four Only										
Total Invoice amount in words:		Rupees One lakh Thirteen Thousand One Hundred Seventy Five Only										
Tax is payable under reverse charge:-				No								
"The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."												
Wire Transfer-				Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI00000014.								

DEENDAYAL COLLEGE OF COMMERCE & ECONOMICS

Deendayal Integrated School Complex, Cujira - Goa.

Campus EAI India Pvt Ltd

PROFESSOR DR DEENDAYAL KUMAR

DEENDAYAL COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.

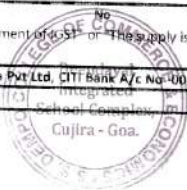
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Deendayal Integrated School Complex, Cujira - Goa
Campus EAI India Pvt Ltd
DEENDAYAL INTEGRATED SCHOOL COMPLEX, CUJIRA - GOA

CAMPUS			TAX INVOICE					ORIGINAL FOR RECIPIENT				
Company's name and full address with contact details Campus EAI India Pvt Ltd D-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN:-U80902DL2005PTC135755 GSTIN: 06AACC5852H1ZQ PAN: AACCC5852H			Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C					Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C				
Invoice No.: CEAI/20-21/27 Invoice Date: 30-Oct-20 Place of supply: Goa State Code: 30			Due Date :- 29-Dec-20					WO :- ACAD-II/IAIMS/29/DHE/2019//487 Date :- 30-Jun-20				
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1006 (Student Count) X 50% (End of Odd Semester)	₹ 95,911		₹ 95,911	18%	₹ 17,264				
TOTAL						₹ 95,911		₹ 17,264	-		₹ 0	₹ 0
Remarks (if any):						Total Value			₹ 95,911			
						IGST Total			₹ 17,264			
						CGST Total			₹ 0			
						SGST / UGST Total			₹ 0			
						Round off			₹ 0			
						Grand Total			₹ 113,175			
Total GST amount in: ₹ 17,264.00												
Total GST amount in words: Rupees Seventeen Thousand Two Hundred Sixty Four Only												
Total Invoice amount in words: Rupees One lakh Thirteen Thousand One Hundred Seventy Five Only												
Tax is payable under reverse charge:- "The Supply is meant for Export on payment of GST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."						Campus EAI India Pvt Ltd.						
Wire Transfer:- Campus EAI India Pvt Ltd, CITI Bank A/c No-0005578248, IFSC Code- CITI00000014												
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Cujira - Goa.

13-86037

4. Screenshots of IAIMS Admission and Attendance Software (2020-2021)



Application Dashboard

Admission Management Admission Reports Application Dashboard

You are accessing this page as role » College Administrator

Session Name * Online Application 2020 College * S. S. Dempo College of Comm...

List

Edit Print View Refresh

Display 10 records per page

Filter records:

S.No.	Form Status	Admission Status	Date of Registration	Application No.	Applicant Name	Father/Guardian Name	Aadhar No.	Religion	Updated Date	10th %	12th result	12th board	12th Stream	12th %
31	View	Admitted	20-06-2020	UG/00558/2021	TEJA CHANDRAHAS KUNKALKAR	Chandrehas kunkalkar	373173875600	Hinduism	02-08-2020	66.93	Yes	Goa Board of Secondary & Higher Secondary Edu	Commerce	79.67
												Goa		



[Signature]
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Cujira - Goa.

Application Dashboard

You are accessing this page as role is College Administrator

Section Name: Online Application 2021 College: S. S. Dempo College of Commerce & Economics Cujira, Samsat

Display: 10

Refresh the page

S.No	Form Status	Date of Registration	Application No.	Applicant Name	Father/Guardian Name	Admit No.	10th %	12th %	Progressive Award	Date of Birth	Gender	Admission Category	Sub Category	Email ID	Phone No.	Address	Preference	Subject Combination	Admission Status	Documents
1	View	20-07-2021	VC-00551-2021	RAHIL RAJESH PRABHU PATIL	SHILPA PRABHU PATIL	80644770001	20.07	91.00	Bachelor of Commerce (B.Com)	04-06-2003	Male	General	NA	rahilrajesh79@gmail.com	9370228058	CHANDRASHY SAPTE ONI HARJICA POLICE STATIYA (INDIA)	1	14th Commerce 15th Economics 17th Mathematics 17th Environmental Studies 18000 English 18000	Admitted	View Documents
2	View	20-07-2021	VC-00551-2021	MOHAMMED AHAD SHAIKH	SOHAN AHAD	94679020009	93.50	90.00	Bachelor of Commerce (B.Com)	10-02-2003	Male	General	NA	shahidul70@gmail.com	940449007	Hausa No. 16 181	1	14th Commerce 15th Economics 17th Mathematics 17th Environmental Studies 18000 English 18000	Not Admitted	View Documents
3	View	20-07-2021	VC-00551-2021	CHINMAY ANNES METCALA	CHINMAY ANNES DE DEMP	90707000000	91.00	92.00	Bachelor of Commerce (B.Com)	08-06-2003	Female	General	NA	chinmayanimes@gmail.com	779621900	House No. 271 New Bhaskar Choudh	1	14th Commerce 15th Economics 17th Mathematics 17th Environmental Studies 18000 English 18000	Not Admitted	View Documents
4	View	20-07-2021	VC-00551-2021	LEKSHMI ANJAN EMBILI	LEKSHMI ANJAN	90702040004	92.00	90.00	Bachelor of Commerce (B.Com)	20-10-2004	Female	General	NA	lekhmiembili@gmail.com	880750276	House No. 271 New Bhaskar Choudh	1	14th Commerce 15th Economics 17th Mathematics 17th Environmental Studies 18000 English 18000	Admitted	View Documents



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 Cujira - Goa.

6.2.2 Implementation of e-governance in the area of Examination (2020-2021)

1. Genora Invoice



01 / Invoice

www.genorainfotech.com

Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-21-20-OEE982
PAN: BRPPP9083D

Date :29th July 2021

All Amount in INR

Software development Services	Total Price
01 Part One :- LANYARD (Qty 1500)	17700.00
02 Part Two: Total Amount	17700.00
Current Amount Due : Rupees Seventeen thousand & Seven hundred Only	17700.00 INR

Prepared by (Signature

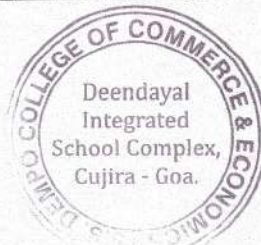
For GENORA INFOTECH

Proprietor
Incharge (Signature)



Company Name & Seal .

Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com



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Cujira - Goa.

S.S. Dempo College of Commerce & Economics - MTTM


Cujira, Bambolim

BOI SB 100710210000015 Book

1-Apr-20 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20 To	Opening Balance			1,31,110.70	
12-Oct-20 By	Parent Connectivity Expense	Payment	39		12,000.00 ✓
	NEFT Leter. Paid to Genora Infotech towards MTTM part I- 4 students & Part II- 16 @ 600/- per student				
4-Jan-21 By	Parent Connectivity Expense	Payment	59		10,800.00 ✓
	NEFT Letter. Paid to Genora Infotech towards MTTM part I-14 students & Part II- 4 @ 600/- per student				
				1,31,110.70	22,800.00
By	Closing Balance				1,08,310.70
				1,31,110.70	1,31,110.70
1-Apr-21 To	Opening Balance			1,08,310.70	
19-Nov-21 By	Parent Connectivity Expense	Payment	69		11,400.00 ✓
	NEFT: Genora Infotech. part I 19 students for year 2021-22				
				1,08,310.70	11,400.00
By	Closing Balance				96,910.70
				1,08,310.70	1,08,310.70




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Deendayal Integrated School Complex,
Cujira - Goa.

ADMINISTRATOR

PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - MCOM
Cujira, Bambolim

SSDC MCOM BOI A/C 100710210000004 Book

1-Apr-20 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	To Opening Balance			20,238.84	
7-Sep-20	By Parent Connectivity Expense	Payment	34		21,000.00 ✓
	Ch: 107035 Genora Infotech. MCom Part2				
	-35 students @ 600/- per student				
12-Oct-20	By Parent Connectivity Expense	Payment	51		12,000.00 ✓
	NEFT -Genora Infotech. MCom Part I & II				
	-20 students @ 600/- per student				
4-Jan-21	By Parent Connectivity Expense	Payment	71		9,600.00 ✓
	NEFT -Genora Infotech. MCom Part I 12 &				
	Part II 4 students @ 600/- per student				
				20,238.84	42,600.00
	To Closing Balance			22,361.16	
				42,600.00	42,600.00
1-Apr-21	By Opening Balance				22,361.16
25-Nov-21	By Parent Connectivity Expense	Payment	54		18,000.00 ✓
	NEFT: Genora Infotech. Part I 27 and part II				
	3 students for the year 2020-2021				
	By Parent Connectivity Expense	Payment	55		53,400.00 ✓
	NEFT: Genora Infotech. Part I 51 and part II				
	38 students for the year 2021-2022				
				93,761.16	93,761.16
	To Closing Balance			93,761.16	
				93,761.16	93,761.16



Rajiv
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Cujira - Goa.

2. Screenshot of Genora Examination Software (2020-2021)

S.S. Dempo College of Commerce and Economics

Worksheet Generation

Exam Type: Fresh

Batch: 2020 - 2021

Month of Examination: October

Department: Commerce (C)

Course: B.Com (Hons)

Class: S.Y.B. Com (S.Y.B. Com)

Section: A

Semester: 1

Date of Declaration: 27-Apr-2021

Date of Issue: 27-Apr-2021

Generated By: [Name]

Roll Number: [Roll Number]

Statement of Marks

Sr. No.	Student Name	Roll No.	Pr No.	Action
1	MANDREKAR EESHA DINESH	C18-028	201009800	Download
2	SHARMA SHRUTI SATYA	C18-483	201809901	Download
3	NAGARAJ VASANT BHANUJARI	C19-164	201509405	Download
4	RAMGUMAR SIBAHILAL BHARTIYA	C19-108	201909415	Download

Developed By: Genora Infotech Pvt. Ltd.



R. S. N. N. N.
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 Cujira - Goa.

3. Integrated Academic Information Management System (IAIMS) Invoice (2020-2021)

CAMPUS			TAX INVOICE				ORIGINAL FOR RECIPIENT					
Company's name and full address with contact details Campus EAI India Pvt Ltd O-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN: U80902DL2005PTC135755 GSTIN: 06AACCC5852H12Q PAN: AACCC5852H			Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C				Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C					
Invoice No.: CEA/21-22/50 Invoice Date: 30-Dec-21 Place of supply: Goa State Code: 30			Due Date :- 28-Feb-22				WO :- ACAD-II/IAIMS/29/DHE/2019//487 Date :- 30-Jun-20					
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1078 (Student Count) X 50% (End of Even Semester)	₹ 102,949		₹ 102,949	18%	₹ 18,531				
Remarks (if any):						TOTAL	₹ 102,949	₹ 18,531		₹ 0		₹ 0
Total GST amount in:						Total Value		₹ 102,949				
Total GST amount in words:						IGST Total		₹ 18,531				
Total Invoice amount in words:						CGST Total		₹ 0				
Rupees Eighteen Thousand Five Hundred Thirty One Only						SGST / UGST Total		₹ 0				
Rupees One lakh Twenty One Thousand Four Hundred Eighty Only						Round off		₹ 0				
						Grand Total		₹ 121,480				
Tax is payable under reverse charge:- No "The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."												
Wire Transfer- Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI00000014.												

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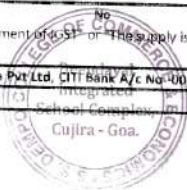
Deendayal Integrated School Complex, Cujira - Goa

Campus EAI India Pvt Ltd.

[Signature]

PROFESSOR AND PRINCIPAL
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
Deendayal Integrated School Complex, Cujira - Goa

CAMPUS			TAX INVOICE				ORIGINAL FOR RECIPIENT					
Company's name and full address with contact details Campus EAI India Pvt Ltd D-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN:-U80902DL2005PTC135755 GSTIN: 06AACCC5852H1ZQ PAN: AACCC5852H			Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C				Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C					
Invoice No.: CEAI/20-21/27 Invoice Date: 30-Oct-20 Place of supply: Goa State Code: 30			Due Date :- 29-Dec-20				WO :- ACAD-II/IAIMS/29/DHE/2019//487 Date :- 30-Jun-20					
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1006 (Student Count) X 50% (End of Odd Semester)	₹ 95,911		₹ 95,911	18%	₹ 17,264				
TOTAL						₹ 95,911		₹ 17,264	-		₹ 0	₹ 0
Remarks (if any):						Total Value			₹ 95,911			
						IGST Total			₹ 17,264			
						CGST Total			₹ 0			
						SGST / UGST Total			₹ 0			
						Round off			₹ 0			
						Grand Total			₹ 113,175			
Total GST amount in: ₹ 17,264.00												
Total GST amount in words: Rupees Seventeen Thousand Two Hundred Sixty Four Only												
Total Invoice amount in words: Rupees One lakh Thirteen Thousand One Hundred Seventy Five Only												
Tax is payable under reverse charge:- "The Supply is meant for Export on payment of GST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."						Campus EAI India Pvt Ltd.						
Wire Transfer:- Campus EAI India Pvt Ltd, CITI Bank A/c No-0005578248, IFSC Code- CITI00000014												
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4. Screenshot of IAIMS Examination Software (2020-2021)

GCA_ADMISSION

dhegoaerp.unified.com/GOA_ADMISSION/login

Directorate of Higher Education
Government of GOA
SCERT, Alto-Porvorim, Bardez-Goa
Online Admission Portal



USER NAME
PASSWORD

Login

Forgot Password

Please read the [instructions](#) carefully before registering the online admission procedure.

New User Registration

Deendayal Integrated School Complex, Cujira - Goa.

R. Payal
PROFESSOR and PRINCIPAL
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Deendayal Integrated School Complex,
Cujira - Goa.

Enter SEE theory marks

Exam Process Post-Exam Activities Enter SEE theory marks

You are accessing this page as role » Exam Committee

College Name * S. S. Dempo College of Commerce & Economics Cujira, Bembolim - SSDC

Exam Session * SSDC_2020_2



Select subject to Enter marks

Show 10 entries

Search:

S. No.	College	Exam Session	Course	Branch	Sem	Subject Name	Subject Code	Component	Freeze Status	Action
1	SSDC	SSDC_2020_2	BCOM	NA	2	Introduction to Marketing	SSDC_BCOM_CC_5	University Exam(EX_T)	Freeze	100.00% View Marks
2	SSDC	SSDC_2020_2	BCOM	NA	2	Financial Statement Analysis & Interpretation	SSDC_BCOM_CC_6	University Exam(EX_T)	Freeze	100.00% View Marks
3	SSDC	SSDC_2020_2	BCOM	NA	2	Managerial Economics	SSDC_BCOM_CC_7	University Exam(EX_T)	Freeze	100.00% View Marks
4	SSDC	SSDC 2020 2	BCOM	NA	2	Commercial Arithmetic II	SSDC BCOM CC 8	University	Freeze	100.00%



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Cujira - Goa.