

## 6.2.3 IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION (2022-2023) ERP AND SCREENSHOTS OF INTERFACES

 **SSDC ADMIN**

**Application Dashboard**
Admission Management | Admission Reports | Application Dashboard

You are accessing this page as role » College Administrator

Session Name \* Online Application 2022-2023
 College \* S. S. Dempo College of Commerce & E...

Display 10 records per page
 Filter records:

S.No.	Form Status	Documents	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 %	Progra Applie
1	<input type="button" value="View"/>	<input type="button" value="View Documents"/>	Admitted	01-06-2022	UG-03551-2022	SOURAV SURENDRA SHARMA	SURENDRA SHARMA	old_216819157151	Hinduism	02-06-2022	62.67	Yes	Goa Board of Secondary & Higher Secondary Edu	Commerce	63.67	Bachel Comm (B.Com)
2	<input type="button" value="View"/>	<input type="button" value="View Documents"/>	Not Admitted	01-06-2022	UG-00395-2022	FERNANDES AVILA FELICIDADE	Fernandes Alison Simon	old_216819157151	Christianity	01-06-2022	64.17	Yes	Goa Board of Secondary & Higher Secondary Edu	Commerce	87.83	Bachel Comm (B.Com)



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



Data refreshed Feb 27, 2024 at 1:31:44 PM 67

11

November 2022

Research has

There are two ways to find the value of  $\log_{10} 2$ . The first is to use a calculator. The second is to use the fact that  $\log_{10} 2 = \frac{\ln 2}{\ln 10}$ . Since  $\ln 2 \approx 0.693$  and  $\ln 10 \approx 2.303$ , we have  $\log_{10} 2 \approx \frac{0.693}{2.303} \approx 0.301$ .

---

Suite	Model	RMSEA	GFI	NFI	TLI	CFI	IFI	RFI	SRMR
Model 1	Model 1	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 2	Model 2	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 3	Model 3	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 4	Model 4	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 5	Model 5	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 6	Model 6	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 7	Model 7	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 8	Model 8	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 9	Model 9	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 10	Model 10	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 11	Model 11	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 12	Model 12	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 13	Model 13	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 14	Model 14	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 15	Model 15	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 16	Model 16	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 17	Model 17	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 18	Model 18	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 19	Model 19	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 20	Model 20	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 21	Model 21	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 22	Model 22	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 23	Model 23	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 24	Model 24	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 25	Model 25	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 26	Model 26	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 27	Model 27	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 28	Model 28	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 29	Model 29	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 30	Model 30	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 31	Model 31	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 32	Model 32	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 33	Model 33	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 34	Model 34	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 35	Model 35	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 36	Model 36	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 37	Model 37	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 38	Model 38	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 39	Model 39	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 40	Model 40	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 41	Model 41	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04
Model 42	Model 42	0.08	0.96	0.97	0.98	0.98	0.98	0.98	0.04

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[illegible]

LIFE: Thomas F. Armistead/Alamy

### Principal

**OFFICIATING PRINCIPAL**  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cuttack - 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)

### App access control

Review apps requested by users designated as under 18

Apps pending review	User requests
0	0

Review apps

### Billing

Manage

- Manage subscriptions
- Payment accounts
- Buy or upgrade

## 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

### Discover

See all



**Get the most out of Google workspace**  
Learn more about the best features of Google Workspace and make sure everything is set up just right

DISCOVER GOOGLE WORKSPACE

### Product updates

View all

Available in open beta: the Groups Admin role can now be provisioned for specific group types	Feb 26
Easily identify which unread threads are most relevant to you in Google Chat	Feb 26
Now generally available: Import and convert sensitive Excel files into client-side encrypted Google Sheets	Feb 26
Google Workspace Updates Weekly Recap - February 23, 2024	Feb 23

### Domains

Overview

Primary domain

**dempocollege.edu.in**

Manage domains

Add a domain

Change your primary domain

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



## Admitted Student Details

You are accessing the page as role is College Administrator

College

S. S. Dempo College of Commerce & Economics, Cujira, Barbolim

Session Name \*

Online Admission 2022-2023

Display 10 records per page



Filter records

S No	Acadmission No	Student Name	Father's Name	Email	Mobile	Date of Birth	Gender	Religion	Admission Category	Sub Category	12th %	Programme Name	Subject Combination	Payment Recd
1	UC-00679-2022	SHWETA YADAV	Jayprakash yadav	old_jayprakash029@gmail.com	9373465517	2004-04-29	Female	Hinduism	General Category		72.23	Bachelor of Commerce (B.Com.)	Banking / Commercial Accounting, Environmental Studies, U.Financial Accounting, General Management, Micro Economics, Spanish English	
2	UC-00672-2022	KATHET HARESH SHAI	Narain Shah	old_narainshah07@gmail.com	9552987011	2004-01-07	Male	Hinduism	General Category		87.50	Bachelor of Commerce (B.Com.)	Commercial Accounting, Environmental Studies, U.Financial Accounting, General Management, Micro Economics, Principles and Practice of Accounting, Spanish English	
3	UC-00704-2022	FREEDA FELICIANA REBELO	Liviano Rebeiro	old_livianorebeiro2004@gmail.com	7030302874	2004-06-08	Female	Christianity	General Category		66.17	Bachelor of Commerce (B.Com.)	Commercial Accounting, Environmental Studies, U.Financial Accounting, General Management, Micro Economics, Spanish English	

*[Signature]*

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





**Product Information**

Application Release: TallyPrime 4.0 (Latest)  
 Application path: C:\Program Files\TallyPrime  
 Other TallyPrime installations: None  
 License Information: TallyPrime Serial Number: 735667754  
 Edition: Gold  
 Tally Software Services Valid till: 31-Mar-23  
 Tally Virtual User Limit: 10  
 License Administrator: principal@dempo college.edu.in  
 Tally Gateway Server: tally.s.9999  
 TDL & Add On: None  
 TDLs Configured: None

**About**

**Data Information**

Location of Company data: C:\Program Files\TallyPrime  
 Companies to load on startup: None  
 Location of Company Backup: None

**Connectivity and Tally Gateway Server**

Local Area Network (LAN) connectivity: Connected to Tally Gateway Server  
 Client/Server and ODBC Services: Status of Online Access services

**Computer Information**

Computer Name: DESKTOP-AUJCFES  
 Operating System: Windows 11  
 Firewall and Antivirus: Installed  
 Hard Drive | Memory: 1450 GB | 31.7 GB  
 Processor: Intel(R) Core(TM) i5-10500 CPU @ 3.10GHz  
 Display/Resolution: 1920 X 1080  
 Printers Installed: 17  
 Network Adaptors: 2

Yes  
 tally.s.9999 (Connected to internet)  
 ODBC | Port: 9000  
 Available on <https://status.tallysolutions.com>

Tally Software Part Ltd. 1992

*Signature*

OFFICIATING PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Drendayal Integrated School Complex,  
 Cujira - Goa.



Select Company

Data Path Name

Number

Period

Create Company  
Select Remake Company  
Specify Path  
Select from Drive

V152 16A, usually prime data

• Up

Dampo Centre for Skill Development	(010007)	14-Apr-19 to 31-Mar-23
S S Dampo College EVENTS	(010008)	14-Apr-19 to 31-Mar-23
S S Dampo College of Commerce & Economics - BBA	(010009)	14-Apr-19 to 31-Mar-23
S S Dampo College of Commerce & Economics - BCOM	(010010)	14-Apr-19 to 31-Mar-23
S S Dampo College of Commerce & Economics - IJACOM	(010011)	14-Apr-19 to 31-Mar-23
S S Dampo College of Commerce & Economics - IATA	(010012)	14-Apr-19 to 31-Mar-23
S S Dampo College of Commerce & Economics - MCOM	(010013)	14-Apr-19 to 31-Mar-23
S S Dampo College of Commerce & Economics - MTM	(010014)	14-Apr-19 to 31-Mar-23
S S Dampo College of Commerce & Economics - PCCM	(010015)	14-Apr-19 to 31-Mar-23

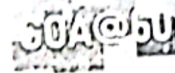
OFFICATING PRINCIPAL

S. S. DAMPO COLLEGE OF  
COMMERCE & ECONOMICS,

Deendayal Integrated School Complex,  
Cujira - Goa.



INWARD NO.: 997.
DATE: 14/7/2022



Government of Goa

**DIRECTORATE OF HIGHER EDUCATION**

SCERT Building, Alto- Porvorim-Goa PIN 403 521

Tel: 2415585/2410824

Email: dir-dhe.goa@nic.in

Date: 07/07/2022

File No. ACAD-II/IAIMS/29/DHE/2021-2022 /2533

**ORDER**

The Directorate of Higher Education instructs all Colleges to do the payment for the odd semester of the academic year 2021-2022 against the invoices raised by the IAIMS service provider M/s. Campus EAI India Pvt. Ltd.

All the principals of the respective colleges are instructed to pay the amount raised in the invoices for the odd semester of the academic year 2021-2022 against the actual strength of the students admitted in the respective Colleges.

(Prasad Lodayekar, IAS)

Director of Higher Education

To all concerned officials

Copy to,  
Office copy  
Guard file

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



# Tax Invoice

<b>Campus EAI India Pvt. Ltd.</b> D-5, Infocity-II Sector-33, Gurgaon Haryana GSTIN/UIN: 06AACCC5852H1ZQ State Name : Haryana, Code : 06 E-Mail : naveen_kumar@campuseai.org Buyer (Bill to) <b>DCT'S S. S. DEMPO COLLEGE OF COMMERCE &amp; ECONOMICS</b> Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) State Name : Goa, Code : 30 Contact person : DR. RADHIKA SHRIKANT NAYAK	Invoice No. <b>CEAI/2022-23/13</b>	Dated <b>31-May-22</b>
	Delivery Note	Mode/Terms of Payment <b>NEFT/RTGS</b>
	Reference No. & Date. ACAD-RTAINS/23/DHE/2019/1487 dt. 30-Jun-20	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl o.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Amount
1	<b>IT Consulting Services</b> Application Semester 1(ODD) of 2021 B.Com 1030	998313	18 %		<b>98,365.00</b>
	<b>IGST Payable</b>				<b>17,706.00</b>
	<b>Total</b>				<b>1,16,071.00</b>

Amount Chargeable (in words)

E. & O.E

(Indian Rupees One Lakh Sixteen Thousand Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998313	98,365.00	18%	17,706.00	17,706.00
<b>Total</b>	<b>98,365.00</b>		<b>17,706.00</b>	<b>17,706.00</b>

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Six Only

Company's Bank Details

A/c Holder's Name: **CAMPUSEAI (INDIA) PRIVATE LIMITED**

Bank Name : **CitiBank NA**

A/c No. : **0005578248**

Branch & IFS Code: **DLF SQUAREDLF CITY, PHASE II, GURGAON - 122002 & CITI0602014**

SWIFT Code :

for Campus EAI India Pvt. Ltd.

ARUN CHOPRA

Digitally signed on 01-06-2022 09:32:49

Authorised Signatory

Company's PAN : **AACCC5852H**

This is a Computer Generated Invoice

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





# Tax Invoice

<b>Campus EAI India Pvt. Ltd.</b> D-5, Infocity-II Sector-33, Gurgaon Haryana GSTIN/UIN: 06AACCC5852H1ZQ State Name : Haryana, Code : 06 E-Mail : naveen_kumar@campuseai.org Consignee (Ship to) <b>DCT'S S. S. DEMPO COLLEGE OF COMMERCE &amp; ECONOMICS</b> Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) State Name : Goa, Code : 30		Invoice No. <b>CEAI/2022-23/71</b> Delivery Note Reference No. & Date. <b>ACADTRANS/2022/07 dt. 30 Jun 22</b> Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>12-Dec-22</b> Mode/Terms of Payment <b>NEFT/RTGS</b> Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>DCT'S S. S. DEMPO COLLEGE OF COMMERCE &amp; ECONOMICS</b> Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) State Name : Goa, Code : 30			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>IT Consulting Services</b> <i>Application Semester 2(Even) 2022</i>  <i>B.Com 1030</i>  <b>IGST Payable</b>	998313				98,365.00
					18 %	17,706.00
Total						Rs 1,16,071.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Sixteen Thousand Seventy One Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998313	98,365.00	18%	17,706.00	17,706.00
Total	98,365.00		17,706.00	17,706.00

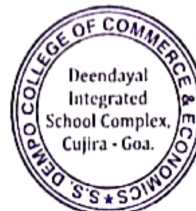
Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Six Only**

Company's PAN : **AACCC5852H**

Company's Bank Details  
 A/c Holder's Name: **CAMPUS EAI INDIA PRIVATE LIMITED**  
 Bank Name : **Kotak Bank**  
 A/c No. : **3711916806**  
 Branch & IFS Code: **Jmd Galleria Sohna Road Gurgaon Haryana 122001 & KKBK0004266**  
**for Campus EAI India Pvt. Ltd.**  
 ARUN CHOPRA  
Digitally signed on 10-12-2022 01:57:24  
 Authorised Signatory

This is a Computer Generated Invoice

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



INWARD NO.: 1798  
DATE: 28/12/2022



Government of Goa  
**DIRECTORATE OF HIGHER EDUCATION**  
SCERT Building, Alto-Porvorim-Goa, Pin 403 521

Tel: 2415585/2410824

Email: dir-dhe.goa@nic.in

File No.10/DHE/TL&ET/IAIMS/2022-2023/30162

Date: 13/12/2022  
16

**ORDER**

The Principals of the colleges under the administrative purview of the Directorate of Higher Education Govt. of Goa, are hereby instructed to release the payment for the even semester of the academic year 2021-2022 against the invoices raised by the IAIMS service provider M/s. Campus EAI India Pvt. Ltd.

The amount raised in the invoices for the even semester of the academic year 2021-2022 against the actual strength of the students admitted in the respective Colleges shall be released by the respective Colleges.

(Prasad Lolayekar, IAS)

Director of Higher Education

To all concerned officials

Copy to,  
Office copy  
Guard file

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





GENORA 01 / Invoice

[www.genorainfotech.com](http://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#: GEN22-23-OEE1075  
PAN: BRPPP9083D

Date : 12th November, 2022

All Amount in INR


Software development Services	Total Price
<b>01 Part One :- ERP</b>	28,800.00
No. of Students are as follows: IMCOM - FY IMCOM - 1 SY IMCOM - 22 TY IMCOM - 12 Fourth year - 13 Total - 48 Cost per students Rs.600/- (Rs.600*48)	
<b>02 Part Two: Total Amount</b>	28,800.00
<b>Current Amount Due : Rupees Twenty eight thousand &amp; eight hundred</b>	<b>28,800.00 INR</b>

Prepared by (Signature)



Incharge (Signature)

Company Name & Seal

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







GENORA 01 / Invoice

[www.genorainfotech.com](http://www.genorainfotech.com)

Invoice

M/s. Genora Infotech  
Flat No.1, Vandana Apartments,  
Khadpabandh, Ponda  
Goa - 403401  
**Invoice No#: GEN22-23-OEE1061**  
**PAN: BRPPP9083D**

To,  
SS Dempo College  
Commerce & Economics  
Panjim

**Date : 18th August, 2022**

All Amount in INR

Software development Services	Total Price
<b>01 Part One :- ERP</b>	13,800.00
No. of Students are as follows: IMCOM - FY IMCOM - 20 Fourth year - 3 Total - 23 Cost per students Rs.600/- (Rs.600*23)	
<b>02 Part Two: Total Amount</b>	13,800.00
<b>Current Amount Due : Rupees Thirteen thousand &amp; eight hundred only</b>	<b>13,800.00 INR</b>

Prepared by (Signature)


For GENORA INFOTECH

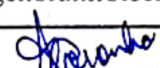


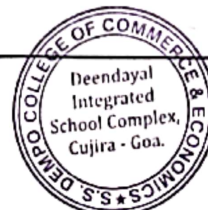
Proprietor

Incharge (Signature)

Company Name & Seal

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







GENORA 01 / Invoice

[www.genorainfotech.com](http://www.genorainfotech.com)

Invoice


M/s. Genora Infotech  
Flat No.1, Vandana Apartments,  
Khadpabandh, Ponda  
Goa - 403401  
**Invoice No#: GEN21-22-OEE1037**  
**PAN: BRPPP9083D**

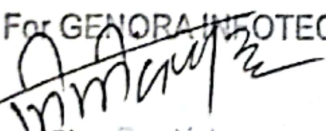
To,  
SS Dempo College  
Commerce & Economics  
Panjim

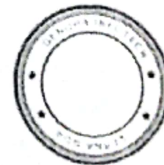
**Date : 29th March, 2022**

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	9,600.00
No. of Students are as follows: MTTM Part II - 16 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)

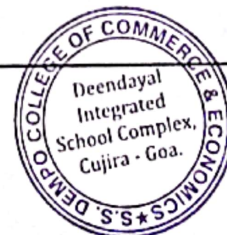
For GENORA INFOTECH  
  
Incharge (Signature)



Company Name & Seal

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





A-1-2022-23

GENORA 01 / Invoice

[www.genorainfotech.com](http://www.genorainfotech.com)

Invoice

M/s. Genora Infotech  
Flat No.1, Vandana Apartments,  
Khadpabandh, Ponda  
Goa - 403401  
Invoice No#: GEN22-23-OEE1064  
PAN: BRPPP9083D

To,  
SS Dempo College  
Commerce & Economics  
Panjim

Date : 18th August, 2022

All Amount in INR


Software development Services	Total Price
01 Part One :- ERP	3,000.00
No. of Students are as follows: MTTM - Part I - 4 Part II - 1 Total - 5 Cost per students Rs.600/- (Rs.600*5)	
02 Part Two: Total Amount	3,000.00
Current Amount Due : Rupees three thousand only	3,000.00 INR

Prepared by (Signature)



Incharge (Signature) Proprietor

Company Name &amp; Seal

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



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# INVOICE



Invoice No: GEN22-23-0EE1083 Date: 07/12/2022

To: SS Dempo College  
Commerce & Economics  
Panjim

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

PAN:  
GSTIN:

PAN: BRPPP9083D  
GSTIN:

Sl	Software Development Services	Total Price
01	Part One:- ERP	9000.00
No. of Students are as follows: MCOM - Part I - 10 Part II - 5 Total - 15 Cost per students Rs.600/- (Rs.600*15)		
02	Part Two:- Total Amount	9000.00
Current Amount Due : Nine thousand only		9000.00 INR

Prepared by

*[Signature]*

Incharge

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

Company Name & Seal





GENORA 01 / Invoice

[www.genorainfotech.com](http://www.genorainfotech.com)

Invoice

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

Invoice No#: GEN22-23-OEE1062

PAN: BRPPP9083D

To,  
SS Dempo College  
Commerce & Economics  
Panjim

Date : 18th August, 2022

All Amount in INR

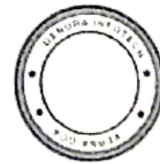
Software development Services	Total Price
01 Part One :- ERP	42,600.00
No. of Students are as follows: MCOM - Part I - 31 Part II - 40 Total - 71 Cost per students Rs.600/- (Rs.600*71)	
02 Part Two: Total Amount	42,600.00
Current Amount Due : Rupees Forty two thousand & six hundred only	42,600.00 INR

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 : <a href="mailto:startup@genora.co.uk">startup@genora.co.uk</a> Website : <a href="http://www.genorainfotech.com">www.genorainfotech.com</a></p>
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OFFICIATING PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.



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GENORA 01 / Invoice

www.genorainfotech.com

Invoice

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

Invoice No#: GEN22-23-OEE1077  
PAN: BRPPP9083D

To,  
SS Dempo College  
Commerce & Economics  
Panjim

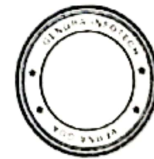
Date : 12th November, 2022

All Amount in INR


Software development Services	Total Price
01 Part One :- ERP	22,800.00
No. of Students are as follows: BBA - FY BBA - 3 SY BBA - 10 TY BBA - 25 Total - 38 Cost per students Rs.600/- (Rs.600*38)	
02 Part Two: Total Amount	22,800.00
Current Amount Due : Rupees Twenty two thousand & eight hundred	22,800.00 INR

Prepared by (Signature)

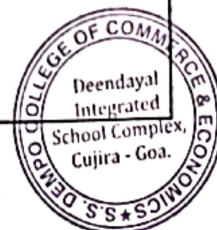
Incharge (Signature)



Company Name & Seal

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



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GENORA 01 / Invoice

[www.genorainfotech.com](http://www.genorainfotech.com)

Invoice

To,  
SS Dempo College  
Commerce & Economics  
Panjim

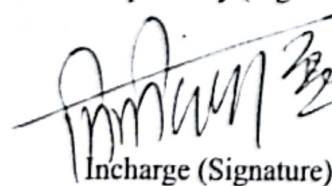
M/s. Genora Infotech  
Flat No.1, Vandana Apartments,  
Khadpabandh, Ponda  
Goa - 403401  
Invoice No#: GEN22-23-OEE1063  
PAN: BRPPP9083D

Date : 18th August, 2022

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	241,200.00
No. of Students are as follows: BBA - FY BBA - 146 SY BBA - 139 TY BBA - 117 Total - 402 Cost per students Rs.600/- (Rs.600*402)	
02 Part Two: Total Amount	241,200.00
Current Amount Due : Rupees Two lakh forty one thousand & two hundred only	241,200.00 INR


Prepared by (Signature)

  
Incharge (Signature)

Proprietor



Company Name & Seal

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



## Proforma Invoice

January 04, 2023  
Proforma Invoice No: CMIE/22-23/N/71615

Kind Attn: Principal  
S S DEMPO COLLEGE OF COMMERCE & ECONOMICS  
Integrated Education Complex  
Cujira, Opp. GMC, Bambolim  
Goa - 403202  
Goa - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,70,000	1	2,70,000
Sub Total			2,70,000
Less: Discount 20.0000%			54,000
Net Amount			2,16,000
Add: IGST(18.00%)			38,880
<b>Total (Two Lakhs Fifty-four Thousand Eight Hundred and Eighty)</b>			<b>2,54,880</b>
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004 RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 04 April 2023, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" signed between CMIE and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Pankaj Gujar  
Vice President, Sales  
M: 919860382330

*Approved.*  
*31/1/23*

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





# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

## Tax Invoice

(Original for Recipient)


February 22, 2022

Invoice No: 12406

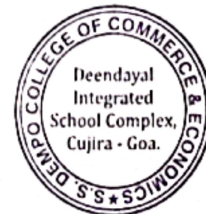
Kind Attn: Mr. Amit Naik  
S S DEMPO COLLEGE OF COMMERCE & ECONOMICS  
Integrated Education Complex  
Cujira, Opp. GMC, Bambolim  
Goa - 403202  
Goa - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 22 Feb 2022 to 22 Feb 2023			
(1) Economic Outlook (IP)	3,37,500	1	3,37,500
Sub Total			3,37,500
Less: Discount 20.0000%			67,500
Net Amount			2,70,000
Add: IGST(18.00%)			48,600
<b>Total (Three Lakhs Eighteen Thousand Six Hundred)</b>			<b>3,18,600</b>
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.


  
Rajat Gupta  
Business Relationship Manager  
M: 8560830856

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

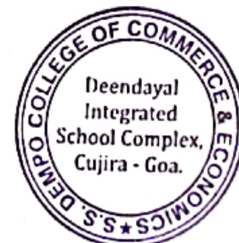




ISOM  
2/10/22

				<b>INVOICE</b>	
<b>UNITED TELECOMS LTD</b> Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com Reg off: 18A/19, Doddanekundi Industrial Area, Mahadevapura Post, BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax: 080-28524191 & Email: ednuth@bglvsnl.				Invoice No <b>UTLGA2223102686</b> Date <b>01-06-2022</b> Our Quote No. <b>Proposal Submitted through e-mail</b> Date	
S S Dempo College of commerce and Economics DCT& 39 S S Dempo College of commerce & Economics, Cujira Integrated educational Complex, Cujira Goa. GSTN NO: <b>Nil</b>				Your Work Order No. PO Date Plan Type <b>300mb-Corp</b> Activation Date Domain <b>Gwave</b> Contract Period Billing Period <b>16th March'2022 to 15th March'2023</b>	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B+C+D)	Due Date
0	0	0	1339300.00	1339300.00	Immediate
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services Summary of Current Charges Amount (Rs.)					
Description					Rs.
Recurring Charges					1135000.00
Device Charges					0.00
Sub Total					1135000.00
CGST@9%					102150.00
SGST@9%					102150.00
Total Current Charges					1339300.00
TIN 30910105904 and CST No.P/CST/8034 Service Category :Telecommunication Service SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN No :30AAACU2228H1ZV Rupees in words : <b>Rupees Thirteen Lakh Thirty Nine thousand Three hundred Only</b>				Bank Details For NEFT/RTGS Transfer Bank Name : State Bank of India Branch : Panaji Current A/c No : 32304893060 IFSC : SBIN0000509	
E.&O.E 1. Interest at 12.5 % per month will be charged for payment after stipulated date. 2. All disputes subject to Bangalore Jurisdiction. Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa Terms and conditions 1. Service Provision :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. 2.Suspension of Service :Company has the right to suspend the services/connection in case of non-payment of bill within due date Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement **This is a computer generated Invoice and does not require a signature & stamp**					

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



## 14216

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