

4.1.2

ಕರ್ನಾಟಕ ವಜ್ಯಕೇಶನ್ ಬೋರ್ಡ್
ಸ್ಥಳೀಶನ್ ರಸ್ತೆ, ಮಾಲಮಾಡಿ, ಧಾರವಾಡ. 580 007

KARNATAKA EDUCATION BOARD

Station Road, Malamaddi, Dharwad – 580 007, email id:keboard1966@gmail.com ph 0836 - 2445433.

Keb/tally S/W/2015-16/ 287

dates: 23/11/2015

To,
Tally solutions Pvt Ltd.
Bangalore.

Sub: Purchase order for supply Tally ERP-9

Reference: Preferred Tally partner: Dinesh patil Dharwad

With reference to above subject, we are pleased to place purchase order to supply following Software. Kindly arrange for the Licence at the earliest.

Sn	Particulars of Item	Location	Qty	Rate	Amount
1)	Tally ERP-9 Silver pack (single user)	K.E.Board College malmaddi , Dharwad	01	14,400=00	14,400=00
2)	Tally ERP-9 Silver pack (single user)	K.E.Board High School Malmaddi, Dharwad	01	14,400=00	14,400=00
3)	Tally ERP-9 Silver pack (single user)	. Karnataka high school, Fort Dharwad	01	14,400=00	14,400=00
4	Tally ERP-9 Silver pack (single user)	Karnataka English medium school, Fort Dharwad	01	14,400=00	14,400=00
5	Tally ERP-9 Silver pack (single user)	K.E.Board Degree College Soudatti road , Dharwad	01	14,400=00	14,400=00
6	Tally ERP-9 Silver pack (single user)	K.E.Board primary school Soudatti road , Dharwad	01	14,400=00	14,400=00
7	Tally ERP-9 Silver pack (single user)	Vidhyrannya High Madihal , Dharwad	01	14,400=00	14,400=00
8	Tally ERP-9 Silver pack (single user)	Vidhyrannya pu college, madihal Dharwad	01	14,400=00	14,400=00
In words : One lakh fifteen thousand two hundred only				Total	1,15,200=00

[Handwritten signature]

[Handwritten signature]
Chairman

Karnataka Education Board

Encls: Affiliation and permission copy of above institutions.



[Handwritten signature]
PRINCIPAL
K. E. Board's
First Grade Arts & Commerce College,
Shivaji Circle, Savadatti Road, Dharwad-6

6.2.3

SUBJECT TO DHARWAD JURISDICTION

Invoice No. 8643

Dated 11-Jan-2017

SRI MATA SYSTEMS
S-07, Devaki Annex, Opp KC Park Post Office
DHARWAD 580 008 {(0836)2747641 / 9845254251}
E-Mail : sms@dharwad.net

TAX INVOICE

Party : **Chirman,**
KEBoards, Malmaddi
Dharwad

Description of Goods	Quantity	Rate	per	Amount
Software Microsoft Win10 & Off Pro 16 Acdmc 1. Office Pro Plus 2016 SNGL OLP NL Acdmc (Part No : 79P-05537) 2. Winpro 10SNGL Upgrd OLP NL Acdmc (Part No. FQC-09512) 3. Win Home 10 SNGL OLP NL Acdmc Legalization Get Genuine	25 No.	12,896.24	No.	3,22,406.00
Output VAT @ 5.5%		5.50	%	17,732.33
Service Charge Paid				43,925.00
Round Off				0.67
Total	25 No.			₹ 3,84,064.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Eighty Four Thousand Sixty Four Only**Declaration**

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

for SRI MATA SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
K. E. Board's

First Grade Arts & Commerce College,
Shivaji Circle, Sawdoli Road, Dharwad-8




PRINCIPAL
K. E. Board's

First Grade Arts & Commerce College,
Shivaji Circle, Sawdoli Road, Dharwad-8

ಕರ್ನಾಟಕ ವಿದ್ಯಾಭಿವೃದ್ಧಿ ಬೋರ್ಡ್
 ಸ್ಟೇಷನ್ ರೋಡ್, ಮಲಮದ್ದಿ, ಧಾರವಾಡ, 580 007

KARNATAKA EDUCATION BOARD

Station Road, Malamaddi, Dharwad – 580 007, email id keboard1966@gmail.com ph 0836 - 2445433

Keb/tally S/W/2015-16/287

dates: 23/11/2015

To,
Tally solutions Pvt Ltd.
Bangalore.

Sub: Purchase order for supply Tally ERP-9

Reference: Preferred Tally partner: Dinesh patil Dharwad

With reference to above subject, we are pleased to place purchase order to supply following Software. Kindly arrange for the Licence at the earliest.

Sn	Particulars of Item	Location	Qty	Rate	Amount
1)	Tally ERP-9 Silver pack (single user)	K.E.Board College malmaddi , Dharwad	01	14,400=00	14,400=00
2)	Tally ERP-9 Silver pack (single user)	K.E.Board High School Malmaddi, Dharwad	01	14,400=00	14,400=00
3)	Tally ERP-9 Silver pack (single user)	Karnataka high school, Fort Dharwad	01	14,400=00	14,400=00
4)	Tally ERP-9 Silver pack (single user)	Karnataka English medium school, Fort Dharwad	01	14,400=00	14,400=00
5)	Tally ERP-9 Silver pack (single user)	K.E.Board Degree College Soudatti road , Dharwad	01	14,400=00	14,400=00
6)	Tally ERP-9 Silver pack (single user)	K.E.Board primary school Soudatti road , Dharwad	01	14,400=00	14,400=00
7)	Tally ERP-9 Silver pack (single user)	Vidhyrannya High Madihal , Dharwad	01	14,400=00	14,400=00
8)	Tally ERP-9 Silver pack (single user)	Vidhyrannya pu college, madihal Dharwad	01	14,400=00	14,400=00
In words : One lakh fifteen thousand two hundred only				Total	1,15,200=00

[Handwritten signature]

[Signature]
 Chairman
 Karnataka Education Board

Encls: Affiliation and permission copy of above institutions.



[Signature]
 PRINCIPAL
 K.E. Board's
 First Grade Arts & Commerce College,
 Shivall Circle, Shivall Road, Dharwad-6

SUBJECT TO DHARWAD JURISDICTION

Invoice No. 8643

Dated 11-Jan-2017

SRI MATA SYSTEMS
S-07, Devaki Annex, Opp KC Park Post Office
DHARWAD 580 008 {(0836)2747641 / 9845254251}
E-Mail : sms@dharwad.net

TAX INVOICE

Party : **Chirman,**
KEBoards, Malmaddi
Dharwad

Description of Goods	Quantity	Rate	per	Amount
Software Microsoft Win10 & Off Pro 16 Acdmc 1. Office Pro Plus 2016 SNGL OLP NL Acdmc (Part No : 79P-05537) 2. Winpro 10SNGL Upgrd OLP NL Acdmc (Part No. FQC-09512) 3. Win Home 10 SNGL OLP NL Acdmc Legalization Get Genuine	25 No.	12,896.24	No.	3,22,406.00
Output VAT @ 5.5%		5.50	%	17,732.33
Service Charge Paid				43,925.00
Round Off				0.67
Total	25 No.			₹ 3,84,064.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Four Thousand Sixty Four Only

Declaration

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

for SRI MATA SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
K. E. Board's
First Grade Arts & Commerce College,
Shivaji Circle, Savadatti Road, Dharwad-6

SUBJECT TO DHARWAD JURISDICTION

Invoice No: 0840

Date: 31.06.2019

SRI MATA SYSTEMS
 S 07, Devaki Annex, Opp KC Park Post Office
 DHARWAD 580 008 (0836 2747641 / 9845254251)
 GSTIN/UIN: 29AFLPH8056R1Z6
 State Name: Karnataka Code: 29
 E Mail: sms@dhawad.net

TAX INVOICE

Party: Chairman,
 K.E.Boards, Maimaddi
 Dharwad

Description of Services	HSN SAC	GST Rate	Quantity	Rate per	Amount
Software Windows Home 10 Sngl OLP NL ACDMC	9973	18%	44 No.	7,500.00	3,30,000.00
Software Windows Prof 10 Sngl UPRD OLP NL ACDMC	9973	18%	44 No.	3,800.00	1,67,200.00
Software MS Office Std 2019 Sngl OLP NL ACDMC	9973	18%	44 No.	3,530.51	1,55,342.44
Software Win RMTDSKTP SRVCS CAL 2019 SNGL ACDMC	9973	18%	35 No.	4,129.42	1,44,914.90
					7,97,457.34
					SGST 71,771.16
					CGST 71,771.16
					Round Off 0.34

Total Amount (in words) **Indian Rupees Nine Lakh Forty One Thousand Only** 227 No. ₹ 9,41,009.00

HSN SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	7,97,457.34	9%	71,771.16	9%	71,771.16	1,43,542.32
	Total: 7,97,457.34		71,771.16		71,771.16	1,43,542.32

Tax Amount (in words) **Indian Rupees One Lakh Forty Three Thousand Five Hundred Forty Two and Thirty Two Paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all payments are true and correct and will be carried out as per Manufacturer's terms.



for SRI MATA SYSTEMS
 PRINCIPAL
 K. E. Board's
 First Grade Arts & Commerce College,
 Shivall Circle, Sarafatti Road, Dharwad-6

