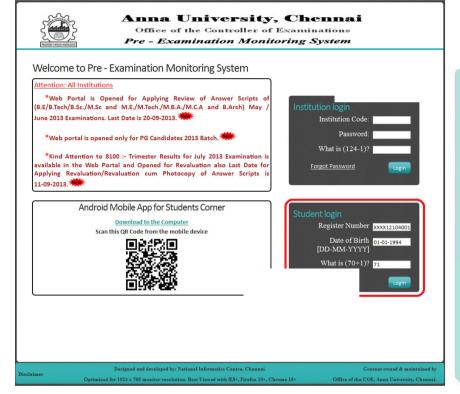
	Та	x Inv	olco						
ROSEWIN SOLUTION		Involce No.			Daled				
		RTA/1819/454 Delivery Noto			26-Jul-2018 Mode/Terms of Payment				
0/182, Dr.Kalalonar Karunaniihi 41b Cross Street, Santhosapuram, Channal 800073 PAN No: ALOPM33838 GSTIN/UIN: 33ALOPM3388128	Supplior's Ref. Buyer's Order No.			Other Reference(s)					
State Name : Tamil Nadu, Code : 33 E-Mail : Ially@rosewin.in									
Buyer Jaya Educational Trust		Despatch Document No.				Delivery Note Date			
CTH Road, Thiruninravur,									
Chennal- 602024 State Name : Tamil Nadu, Code :	33			hed through		Destination			
			73388 Fo	Sewin S 70155 / 154 / or Complai 3801 7607	152 / 746 nts Co	-su nta	pport(ct CE	@rose EO N	ewin.in Ianoj
SI Description of Goods		HSN	/SAC	Quantity	Rate		per	Amount	
Ka.								21,600.00	
1 Tally6.3 Gold to Tally.ERP9 Gold		99831	9	1 Nos	21,600	0.00	Nos		21,800.00
	CGST SGST			1				1,944.00 1,944.00	
				Ŷ.					
-	Total			1 Nos				₹	25,488.00
Amount Chargeable (in words)									E. & O.E
INR Twenty Five Thousand Four Hu		nty Eig						T	Total
HSN/SAC	Taxable Value		Cent	ral Tax Amount	State 7 Rate		Amount		Tax Amount
008210	21,600.0		9%	1,944.00	9%		1,944	4.00	3,888.00
998319 Total	21,600.0			1,944.00		1,944.00		4.00	3,888.00
Tax Amount (in words) : INR Three Tho <u>Declaration</u> We declare that this involce shows the act the goods described and that all particular and correct. Under Notification No.21/201 not applicable on payment done for purch software without any modifection.	tual price of s are true 2, TDS is	ht Hu	Com Bank A/c N	pany's Bank D Name lo. h & IFS Code		50000 Ivasa	For I	ROSEN Mu	13225 MIN SOLUTION M S March horized Signatu
1 weel vot	his is a Com	nputer	Genera	led Invoice	GINEEK	RING			

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INVOICE (Onginal) Gennsis-VSSE P Ltd. Invoice No Dated 13/7 ,Rosy Towers, 4th Floor 17-Dec-2004 2 stangumbakkam High Road Terms of Payment Delivery Note Nengambakkam, Chennai 34 IMMEDIATE Supplier's Ref Other Reference(s) 2494 Consignee Buyer's Order No Dated Jaya Engineering College JEC/MBA/BAS/2004-05/01 9-Dec-2004 C T H Road, Prakash Nagar, Despatch Document No. Dated Thiruninravur, (Near Avadi) Chennai 602 024 Despatched through Destination Description of Goods Quantity Rate per Anicunt Tally 6.3 Classic Gold Multi-User 33,000.00 nos. 1 nos.: 33,000.00 SI No 922092768 ubed PIN 60202 PRINCIPAL COLLEGI PRINCIPAL COLLEGI INYA ENGINEERING CHENNAI- RUZ 124 THIRUNIARAVUR CHENNAI- RUZ 124 111110 Total 1 nos. 33,000.00 Amount Chargeable (m words) ELOE Rs. Timty Three Thousand Only Cheerred 27/12/04 Remarks SECOND SALES - NO TAX Local Sales Tax No. 1042665 dt.2004-05 Inter State Sales Tax No. 819463 dt.01-04-04 Declaration We neclare that this invoice shows the actual price of the goods Genesis BSE P Ltd. Jascified and that all padiculars are true and correct \mathcal{Q} . 23/12 2) w Authorised Signate

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EXAMINATION MONITORING SYSTEM



PROFIL	EE	KAM SCHEDU		REG.PREVIEW	ASSESSMENT	EXAM	RESULTS		ANCE			
Culturet	Repor	Report Period I		Report Period II		Report Period III			Report Period IV			
Subject	Total	Attended	Total	Attended	Assessment	Total	Attended	Assessment	Total	Attended	Assessment	
Code	Period	Period	Period	Period	Mark(Out of 100)	Period	Period	Mark(Out of 100)	Period	Period	Mark(Out of 100)	
CS6303	13	12	5	5	96	15	14	100	12	12	100	
CS6551	15	14	8	8	94	12	11	100	13	13	100	
EC6001	12	12	9	9	100	16	16	98	9	9	100	
EC6601	22	19	12	12	96	11	11	100	5	5	100	
EC6602	17	16	11	11	100	11	11	93	7	7	96	
EC6611			22						45	44	84	
EC6612									45	40	100	
GE6674									60	58	100	
MG6851	11	11	10	10	100	12	12	100	13	13	100	

Log out

Note:

1. The attendance details are given only in terms of periods. If the details are in some other

format like % of attendance, you may approach the concerned faculty member to make necessary changes.

- 2. The assessment marks obtained are displayed for the maximum of 100 marks per subject.
- 3. If any discrepancy is noticed by a student, it may be clarified with the concerned faculty members.