REVA UNIVERSITY

Rukmini Knowledge Park Yalahanka, Bangalore-560064 PAN: AABTR1107Q

State Name: Karnataka, Code: 29

Payment 2019-20 Voucher

No. : 43212773

Dated : 31-Jan-20

Particulars	Amount
Account :	
Sun IT Solutions	12,528.00

Through:

Cu Karnataka Bank A/c No 6662000100000101

On Account of:

Ch. No.: 101480 dt. 31-1-2020 being paid t/w Tally ERP gold 9 subscription charges to accounts dept from 29.11.2019 to 31.12.2020 wo no 200108

Amount (in words):

Indian Rupees Twelve Thousand Five Hundred Twenty Eight Only

RS 12,528.00

Authorised Signatory

Receiver's Signature:

Authorozied by : madhavi

Entered by

nanda

Approved by : madhavi 3-Feb-2020 at 08:53

Yourself NEFT - Sun IT Solutions

Twelve Thousand Five Hundred Twenty Eight Only

**12,528.00

for REVA UNIVERSITY

Chancellor

TAX INVOICE

	IT Solutions		Invoice No.	* * A Wallis - man, to - make admitted tolk in	Dated	Real residence Season September 1987 To the
	9 K, 1st Floor, 14th Cross,1st Block nagar, Bangalore - 560010		1822/2019-20	to a constitute a management of the same	29-Nov-2019 Mode/Terms of	Paymont
	30-23127809 /10, Mob:9880962888					rayment
GSTI	N/UIN: 29ABOFS3070P1ZB		Cupplior's Dof		Immediate	0/0)
	Name : Karnataka, Code : 29 il : sales@sunitsolutions.in		Supplier's Ref.		Other Reference	e(s)
Buyer			Buyer's Order No.		Dated	The state of the s
	University			to the state of th		Victorial control and the second seco
	ini Knowledge Park, Kattigenehalli anaka, Bengaluru.		Terms of Delivery			
	V/UIN : 29AABTR1107Q1Z6					
1	Name : Karnataka, Code : 29					
SI	Description of Goods			HSN/SAC	Quantity	Amount
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	Total	10,80		972.00	972.0	
Tax Amo	ount (in words) : INR One Thousand Nine	Hundred	Forty Four Only			
Note:						
1. The	above payment is not subject to TDS as	per the				
	fication No. 21/2012/F. No.142/10/2012 -SC	(TPL)	Company's Bank D	etails		
	er Income Tax Act, 1961 nced Cheque will attract penal interest of Rs. 2	250	Bank Name	: HDFC B	ANK	
	2 2 attract penal interest of 115. 2		A/c No.	: 5020001	12183391	Turki
D = = ! - · ·	1		Branch & IFS Code	: Dr. Rajk		
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	escribed and that all particulars are true and c				12	X 4/5/
goods u	osonoso and that an particulars are true and c	OHEGE.	* This is a Copmu	ter Generate	ed Invoice Note	mature required.
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31/01/2020
12.527
KBL-01



Purchase Order

Rukmini Educational Charitable Trust Kattigenahalli, Yelahanka Bangalore 560064, India Tel:080-46966966

GST No: 29AABTR1107Q1Z6

PO Date PO No

:09/01/2020

Reference Date

:09/01/2020

:REVAPO200108

Reference No

: REVAWO200101

Prepared by :rajani.p@reva.edu.in

Supplier Name

: SUN IT SOLUTION : sales@sunitsolutions.in

Prepared On :09/01/2020 DR No

:REVAIR200100001

Supplier Email Contact Number : 0

SQ No

:REVASQ200101

GST No

: 29ABOFS3070P1ZB

From Address : No. 119 K, 1st Floor, 14th cross, Currency 1st Block , Rajajinagar,

: INR

Exrate : 1

Bangalore-560010

To Address

: Rukmini Educational Charitable

TrustKattigenahalli,Yelahanka, GST No:

29AABTR110701Z6

Subject : Renewal of Tally Subscription from 29th November 2019 to 31st December 2020

1	Item Code		иом	Qty	Rate	GST %	GST Amount	Gross Amount	Disc Amount	Net
	SWRETALLYR E000001	Tally. ERP9 Gold Subscription	NOS	1.000	10,800.00			10,800.00		12,744.00

Gross Amount	10,800.00
GST Amount	1,944.00
Discount Amount	0.00
Total Amount	12 744 00

Terms and Conditions

Sno	TC Code
1	All Bills and DC should contain the reference of the concerned PO.
2	Payment Terms: 100% advance along with order.
3	Delivery Schedule : immediate
4	Contract: 29th November 2019 to 31st December 2020. Tally serial no. 781031133 Gold
5	Bill requirement: Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable
6	Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply.

Department Requistion Approvals

Requested By	Approval Status	Narration
ailendrakumar@reva.edu.in	Approved	Approved by muniswamy@reva.edu.in on 01-JAN-2020 11-01-53 AM
shailendrakumar@reva.edu.in	Approved	Back For Review by muniswamy@reva.edu.in on 01-JAN-2020 11-01-57 AM
shailendrakumar@reva.edu.in		Back For Review by muniswamy@reva.edu.in on 01-JAN-2020 11-01-57 AM
shailendrakumar@reva.edu.in		Approved by muniswamy@reva.edu.in on 01-JAN-2020 11-01-53 AM

Purchase Order Approvals

Requested By	Approval Status	Narration
rajani.p@reva.edu.in	Approved	Approved by swamypv@reva.edu.in on 11-JAN-2020 10-01-26 AM
rajani.p@reva.edu.in	Approved	Approved by registrar@reva.edu.in on 13-JAN-2020 01-01-36 PM
rajani.p@reva.edu.in	Approved	Approved by vc@reva.edu.in on 16-JAN-2020 09-01-02 AM

Amount In Words: Rs. Twelve Thousand Seven Hundred Forty Four Only /-

REVA UNIVERSITY -2020-21

[RUKMINI EDUCATIONAL CHARITABLE TRUST]

Rukmini Knowledge Park Yalahanka, Bangalore-560064 PAN: AABTR1107Q GST:29AABTR1107Q1Z6 TAN:BLRR05601B

E-Mail: fa@reva.edu.in

Payment 2020-21 Voucher

No. : 243887

Dated : 21-Jan-21

Amount
12,744.00
(-)162.00
(-)12,582.00

Receiver's Signature:

Authorised Signatory

Authorozied by : MADHAVI

Entered by : **MADHAVI**Approved by : MADHAVI 21-Jan-2021 at 15:32

PROFORMA INVOICE

	UN IT Solutions		Invoice No	D.	Date	d			
No.119 K, 1st Floor, 14th Cross,1st Block			1942/202	0-21	29-0	29-Dec-20			
	ajajinagar, Bangalore - 560010 h: 080-23127809 /10, Mob:9880962888				Mod	e/Ter	ms of Payment		
	STIN/UIN: 29ABOFS3070P1ZB		**AFF		Imm	edia	ite		
St	tate Name: Karnataka, Code: 29		Reference	No. & Date			erences		
	Mail: sales@sunitsolutions.in								
	uyer (Bill to)		Buyer's Or	der No.	Date	d			
Re	eva University		REVAPO	201229	24-0	ec-2	20		
HL	ukmini Knowledge Park, Kattigenehalli elahanaka, Bengaluru.		Terms of D	Delivery		HI Brass College			
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	ate Name : Karnataka, Code : 29								
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amo	runt Chargeable (in words)	Total		1 Nos		1	₹ 12,744.00 E. & O.E		
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Sank:	KBL-OJ.



Purchase Order

Rukmini Educational Charitable Trust

Kattigenahalli, Yelahanka

Bangalore 560064, India

Tel:080-46966966

Ind Date : 12/21/20 12:00 AM

PO No

Ind No

PO Date

Department : Department of IT

To

SUN IT SOLUTION

No. 119 K, 1st Floor, 14th cross, 1st Block,

Rajajinagar, Bangalore-560010

DELIVERY ADDRESS

Rukmini Educational Charitable

TrustKattigenahalli,Yelahanka

Contact Person : Divakar

Contact Number : 9880962888

: divakar@sunitsolutions.in

Email

Contact Person : Shailendra Kumar

: REVAPO201229

: REVAIR201200052

: 24/12/2020

Contact Number :9342809645

:shailendrakumar@reva.edu.in

Email GST No

: 29ABOFS3070P1ZB

GST No

: 29AABTR1107Q1Z6

'ubject

: Order for Tally subscription renewal

SNO	Item Name	иом	Qty	Rate	Gross Amount	GST %		Disc Amount	Net Amount
1	Tally. ERP9 Multi user Subscription	NOS	1.000	10,800.00	10800.00	18.0	1944.00	0.00	12744.00
***************************************	TOTAL				10800.00		1944.00	0.00	12744.00

Amount In Words: Rs. Twelve Thousand Seven Hundred Forty Four Only /-

	and Conditions
Sno	TC Description
1	All Bills and DC should contain the reference of the concerned Order.
2	Payment Terms: 100% advance.
3	Talley renewal for 1 year.
4	Bill requirement: Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
5	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Prepared by

Approved by

Page 1 of 1

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29/12/2020 Printed

8.55 AM

REVA UNIVERSITY

[RUKMINI EDUCATIONAL CHARITABLE TRUST] Rukmini Knowledge Park Yalahanka, Bangalore-560064 PAN: AABTR1107Q GST:29AABTR1107Q1Z6

> TAN:BLRR05601B CIN: Journal-2022-23 E-Mail: fa@reva.edu.in

Payment 2022-23 Voucher

No.: 432149424

Dated : 12-May-22

Particulars Amount Account: Sun IT Solutions 12,528.00

Through:

Cu Karnataka Bank A/c No 6662000100000101

On Account of:

Ch. No.: 710243 dt. 12-5-2022 being paid t/w TALLY ERP 9 gold subscription no 1*10800 +18% gst to Finance and accounts dept from jan22 to dec 2022 order no SO/22/1/1286

Amount (in words):

Indian Rupees Twelve Thousand Five Hundred Twenty Eight Only

RS 12,528.00

Authorised Signatory

Receiver's Signature:

: madhavi

Authorozied by Entered by

nanda

Approved by : madhavi 14-May-22 at 09:02

Yourself NEFT - Sun IT Solutions

Twelve Thousand Five Hundred Twenty Eight Only

**12,528.00

TAX INVOICE

SUN IT Solutions No.119 K, 1st Floor, 14th Cross,1st Block Rajajinagar, Bangalore - 560010 Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name: Karnataka, Code: 29 E-Mail: sales@sunitsolutions.in Buyer (Bill to)	2	rvoice No		Date	d			
Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name: Karnataka, Code: 29 E-Mail: sales@sunitsolutions.in	Shoe	501/202	1-22	31-J	an-2022	2		
GSTIN/UIN: 29ABOFS3070P1ZB State Name: Karnataka, Code: 29 E-Mail: sales@sunitsolutions.in	-			Mode	/Terms	of Payment		
State Name: Karnataka, Code: 29 E-Mail: sales@sunitsolutions.in					Immediate			
	R	eference	No. & Date	Other	Other References			
Buver (Bill to)								
	В	uyer's Or	der No.	Dated	d			
Reva University Rukmini Knowledge Park, Kattigenehalli,		Terms of Delivery						
Yelahanaka, Bengaluru.	T	erms of D	elivery					
GSTIN/UIN : 29AABTR1107Q1Z6								
State Name : Karnataka, Code : 29 Place of Supply : Karnataka								
. Rabo of Supply . Namataka								
	The state of the s							
SI Description of Goods HS	N/SAC	GST	Quantity	Rate	per	Amount		
No.		Rate						
1 Tally.ERP9 Gold Subscription 998	3313	18 %	1 Nos	10,800.00	Nos	10,800.00		
Tally.Net Multiuser Subscription		777		,		10,000.00		
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9	PREVA UNIVERSITY
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COS MINE	Bate: 12/05/2012
The second	Amount: 12528
	Sank: KBL-01
	The state of the s



RUKMINI EDUCATIONAL CHARITABLE TRUST

Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.

SERVICE ORDER

REVA UNIVERSITY	Service order No. : SO/22/1/1286
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Date :28 Apr, 2022
	Department : Admin-IT
Vendor Details :	Delivery Address :
SUN IT SOLUTION	Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
No. 119 K, 1st Floor, 14th cross, 1st Block , Rajajinagar, Bangalore-560010, Bengaluru, Karnataka, India.	Reference Quotation No.: 2501
Phone :9880962888	GSTIN Number:
Contact Person :Divakar	Contact-Person:
Contact Number :	Requested By:Shailendra Kumar
Email:	Contact No:9342809645
	Rajani P
	Adminsitrative Services
	Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
	Phone-No :7625069845
	Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company. The initial order quantity has been indicated with terms and conditions as mentioned

S.No	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(I NR.)	CGST (%)	SGST (%)	Net- Amount (INR)
1	Tally.ERP9 Gold Subscription Tally.Net Multiuser Subscription Tally Serial No: 781031133		Start Date : 01 Jan,2022 End Date : 31 Dec,2023	1	10800.00	9.0 972.0	9.0 972.0	12744.00

γ-		Sub-Total	(INR):12744.0
Tax / Charges . Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)

Total Amount (INR): Twelve Thousand Seven Hundred Forty Four Only.

TERMS & CONDITIONS::

- 1) 1. All Bills and DCs should contain the Reference of the Concerned P O. 2. All materials supplied will be subject to inspections
- & test when received at our site. 3. If any goods damaged or rejected must be replaced immediately at the supplier own cost.
- 4. Final bill shall be cleared after certification by the concerned person & on actual qty taken at site. 5. Taxes Inclusive.
- 6.Payment Terms: 30 days against submission of supply. 7.Lead Time: Immediate 8. Transportation: Inclusive 9. REVA GST
- 29AABTR1107Q1Z6 10. Narration -RFQ/22/2270- Tally.ERP9 Gold Subscription required for Accounts Team for 1 year

Credit / Delivery Policies:

Contact-Person:

Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No:91-46966966 - -Email- rajani.p@reva.edu.in

REVA UNIVERSITY -2020-21

[RUKMINI EDUCATIONAL CHARITABLE TRUST] Rukmini Knowledge Park Yalahanka, Bangalore-560064 PAN :AABTR1107Q GST:29AABTR1107Q1Z6

TAN:BLRR05601B E-Mail: fa@reva.edu.in

Payment Voucher

No. : 48

Dated : 19-Oct-20

Particulars	Amount
Account :	
Sun IT Solutions	29,125.00
Less: Cu Karnataka Bank A/c No 6662000100000101	(-)29,125.00
Through:	
On Account of :	
Ch. No.: 104522 Yourself RTGS Sun IT Solutions dt. 19-10-2020 Being payable t/w renewal of AMC charges of tally .ERP9:9000 FROM Sept 2020 to aug2021 PO NO 200910	
Amount (in words) :	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature:

Authorised Signatory

Authorozied by : madhavi

Entered by : madhavi
Approved by : madhavi 19-Oct-2020 at 11:18

TAX INVOICE

SUN IT Solutions No.119 K, 1st Floor, 14th Cross,1st Block Rajajinagar, Bangalore - 560010 Ph! 080-23127809 /10, Mob:9880962888 GST[N/UIN: 29ABOFS3070P1ZB State Name: Karnataka, Code: 29 E-Mail: sales@sunitsolutions.in				ce No. 5/2020-21 fier's Ref.		Mo imi Oth	Sep- de/Tei nedia er Re	rms o	f Payment
Buyer Reva University Rukmini Knowledge Park, Kattigeneha Yelahanaka, Bengaluru. GSTIN/UIN: 29AABTR1107Q: State Name: Karnataka, Code	1Z6			s of Delivery		Dat	ed		
Description of Goods		HSN/S	SAC	Quantity	Rate		per		Amount
AMC 12 Onsite Visits 2hours Each AMC Valid From Sept 2020 to Till Aug 2021		998313							25,000.00
	CGST SGST						% %		2,250.00 2,250.00
Scan for Payment to SUN IT SOLUTIONS	*			, ,	ı				
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HSN/SAC	Taxable	Ī	Centra	al Tay	Cto	te Ta		T	Total
	Value	Rate		Amount	Rate		nount		Tax Amount
313	OF 000 0	3					0.000		
Total	25,000.00	7	9%	2,250.00	9%		2,250	.00	4,500.00
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Sank: KBL-DI



Purchase Order

Rukmini Educational Charitable Trust

Kattigenahalli, Yelahanka

Bangalore 560064, India Tel:080-46966966

SUN IT SOLUTION

No. 119 K, 1st Floor, 14th cross, 1st Block, Rajajinagar, Bangalore-560010

Contact Person

Divakar

Contact Number

Email

: divakar@sunitsolutions.in : 29ABOFS3070P1ZB

PO No

: REVAPO200910

PO Date

:11/09/2020 : REVAIR200900020

Ind No Ind Date Department

: 9/10/20 12:00 AM

: Department of IT

DELIVERY ADDRESS

Rukmini Educational Charitable

TrustKattigenahalli,Yelahanka, GST No: .

29AABTR1107Q1Z6

Contact Person

rajani.p@reva.edu.in

Email

shailendrakumar@reva.edu.in Contact Number : 9342809645 GST No : 29AABTR1107Q1Z6

GST No Subject

Subject : Tally AMC from September 2020 for 1 year

5 75 75	Item Code	Item Name	иом	Qty	Rate	GST %	GST	Gross Amount	Disc Amount	Net Amount
1	AMCSOFTSUP P000002	Tally AMC	NOS	1.000	25,000.00	18	4,500.00			
							Gross Am	nount		25,000.00
							GST Amo	unt		4,500.00
							Discount	Amount		0.00
		E.P. B.					Total Am	ount.		29,500.00

Terms and Conditions

Sno	TC Code
1	All Bills and DC should contain the reference of the concerned Order.
2	Payment: 100% Advance along with order.
3	Contract Period: 17th Sept 2020 to 16th Sept 2021 - 1 year.
4	Bill requirement: Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
5	Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply.
6	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Department Requistion Approvals

Purchase Order Approvals

Requested By	Approval Status	Narration
rajani.p@reva.edu.in	Approved	Approved by swamypv@reva.edu.in on 12-SEP-2020 03-09-05 PM
rajani.p@reva.edu.in	Approved	Approved by registrar@reva.edu.in on 14-SEP-2020 09-09-38 AM