

GSTIN : 32AADCE5422A1ZG

INVOICE

To,

03 March 2020

President
PTA, Sree Chitra Thirunal College of Engineering
Thiruvananthapuram.

#et238

SUB: Etlab- Campus Management Software Purchase for Four year duration

Sr. No	Description	Duration	Amount(Rs) (A)	GST (18%) (B)	KFC (1%) (C)	Total Amount (A+B+C)
1	Etlab- Campus Management Software	4 Year	4,50,000/-	CGST(9%)=40,500/- SGST(9%)=40,500/- GST=81,000/	4,500/-	5,35,500/-
Rupees Five Lakh Thirty Five Thousand and Five Hundred only					Total Amount	5,35,500/-

(Make all cheques payable to: Etuwa Concepts Private Limited)

Bank A/C Details
Name: Etuwa Concepts Private Limited
Account No: 018105002836
Bank: ICICI Bank
Branch: Kannur
IFSC: ICIC0000181
Type of Account: Current Account

For Etuwa Concepts Pvt. Ltd

[Signature]
Director

Authorized signature

Passed for Payment of
5,35,500/-
[Signature]
President



ETUWA CONCEPTS PVT. LTD.

Corporate Identity No: U72201KA2012PRC02766

Registered Office:
Plot No. 1B/523
Oppsite to indoor stadium
Mundayad, Kannur-670594, Kerala
Tel: 81 13 05 000 3

Branch:
Room No.3
Kannur IT Technolodge
Thavakkara Bus Terminal
Kannur: 670001, Kerala
Ph: 04972 978 082

Email: info@etuwa.in

www.etuwa.in



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

PARENT TEACHER ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with purchase of ET Lab Campus Management Software . Cheque issued to M/s. ETUWA CONCEPTS PRIVATE LIMITED - Sanctioned- orders issued.

NO. PTA/SCTCE/04/2020


Dated: 02/06/2020

- Read: - (1) Invoice No.et 2138 dated 03/03/2020
(2) EC committee held on 10/01/2020 sanctioned 50% of the said cost met from PTA and 50% of cost met from CGPU.
(3) Balance payment will be paid to after admission.

ORDER

Sanction is accorded for the payment of Rs. 3,00,000/- (Rupees Three lakhs only) towards expenses in connection with purchase of ET Lab Campus Management Software to M/s. ETUWA CONCEPTS PRIVATE LIMITED

Expenditure will be debited to the head of account "Purchases". PTA is requested pay the amount by crossed cheque.


Principal

CC: PTA Account Section



State Bank of India

SCT Engineering College Branch, RPD (70851)

Beneficiary A/c No.

Date: 2/6/2019

018105002836

Name: M/s. Elex & Concepts Pvt Ltd

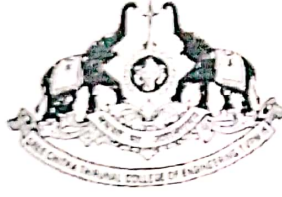
Bank: ICICI

Branch: KANNUA

IFS Code: ICIC0000181

	₹	P.
RTGS/NEFT Amount	300000	00
Commission		
TOTAL	300000	00

Rupees Three lakhs only



SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18

PARENT TEACHER ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with purchase of ET Lab Campus Management Software . Cheque issued to M/s. ETUWA CONCEPTS PRIVATE LIMITED - Sanctioned- orders issued.

NO. PTA/SCTCE/20/2020

Dated: 01/12/2020

Read: - (1) Invoice No.et 2138 dated 03/03/2020 for Rs. 5,35,500.
(2) EC committee held on 10/01/2020 sanctioned 50% of the said cost met from PTA and 50% of cost met from CGPU.
(3)Rs. 3,00,000/- already paid (02/06/2020 cheque No. 885385)

ORDER

Sanction is accorded for the balance payment of Rs. 1,50,000/- (Rupees One lakh fifty thousand only) towards expenses in connection with purchase of ET Lab Campus Management Software to M/s. ETUWA.CONCEPTS PRIVATE LIMITED

Expenditure will be debited to the head of account "Purchases". PTA is requested pay the amount by crossed cheque.


Principal

CC: PTA Account Section



State Bank of India

SCT Engineering College Branch, PPD (70851)

Beneficiary A/c No.

Date: 1/12/2019

018105002836

Name: M/s. E. L. Uva Concepts Pvt

Bank: ICICI

Branch: Kannur

IFSC Code: ICIC00000181

	₹	P.
RTGS/NEFT Amount :	1,50,000	
Commission :		
TOTAL	1,50,000	

Rupees: One Lakh Fifty Thousand
Sanku