



HENRY BAKER COLLEGE MELUKAVU

(Affiliated to Mahatma Gandhi University, Kottayam, Kerala, India)

Melukavumattom P.O, Kottayam, Kerala, India PIN. 686652, Ph:04822-219014

Email: hbcprincipal@gmail.com

Website: www.henrybakercollege.edu.in

PRINCIPAL

03-09-2019

HBC/Automation/01/19

PURCHASE ORDER

To,

Meshilogic Software Consultants
KINFRA Techno Industrial Park
Kakkancheri, Calicut University

Sub: Supply and Installation of Online TCS ERP Software in Henry Baker College,
Melukavu

Ref: Your proposal for supply and online installation of Online TCS ERP Software –
Proposal No. QO/TCS/423 dated 27-Aug-2019

Dear Sir,

Reference to your offer for supply and online installation of online TCS ERP software developed by **Meshi Logic** as per your proposal cited above, we are pleased to inform you that the purchase committee of the College has decided to accept your offer as detailed below

Description	Tendered Amount
Online College ERP System Modules: Academic Management, Attendance, Time Table, Portals and Android Mobile Apps for Teachers and Parents	Rs. 1,75,000 (One Lakh Seventy Five Thousand Only) GST @ 18% Extra

Please effect supply and installation of the same at the earliest adhering the specifications stated in the offer.

Yours faithfully

PRINCIPAL
PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



(Original/Duplicate)

MeshiLogic

Kinfra-Techno Industrial Park
Kakkanchery, Calicut University-P.O.Kerala-673635, E-mail:mail@meshilogic.com
VAT TIN: 32100628004 CST: 32100628004C SSI No: 320513833
GSTIN/UIN: 32AAMFM5339E1ZD

SALES INVOICE

To

Henry Baker College, Melukavu

Invoice No: SI/L/01

Invoice Date: 05-06-2020

Phone:

Payment Terms:

SL No	Description	HSN/SAC	Qty	Rate	Per	Amount
1.	Supply & Installation of Online TCS software		1	1,60,000.00		1,60,000.00
	CGST @ 9%					14,400.00
	SGST @ 9%					14,400.00
	Total		1			1,88,800.00

Grand Total in Words: One Lack Eighty Eight Thousand Eight Hundred Rupees Only

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic software consultants



MeshiLogic

KINFRA – Techno Industrial Park, Calicut University P.O., Kerala-673 635

E-mail: mail@meshilogic.com, www.meshilogic.com, Ph: +91-494-2405650, Mob +91-9447187200, 400, 9447537400

VAT TIN:32100628004 CST:32100628004C SSI No:320513833 GSTIN/UIN:32AAMFM5339EIZD

PROFORMA INVOICE

To
HENRY BAKER COLLEGE, MELUKAVU, KOTTAYAM

Invoice No : PFI/2022-23/41

Invoice Date : 17/06/2022

Phone :

Payment Terms :

S L	Description	HSN/SAC	Qty	Rate	Disc	CGST (%)	CGST	SGST (%)	SGST	Total
1	AMC Renewal Charge for Online TCS Software. Period: 01-07-2022 to 30-06-2023		1	31,500.00	0.00	9.00	2,835.00	9.00	2,835.00	37,170.00
Total Taxable Amount :										31,500.00
Total GST :										5,670.00
Round off :										0.00
Grand Total :										37,170.00
Amount in words : Indian Rupee Thirty Seven Thousand One Hundred Seventy only.(INR 37170.00)										

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic



Authorised Signatory

MeshiLogic

KINFRA – Techno Industrial Park, Calicut University P.O., Kerala-673 635

E-mail: mail@meshilogic.com, www.meshilogic.com, Ph: +91-494-2405650, Mob +91-9447187200, 400, 9447537400

VAT TIN:32100628004 CST:32100628004C SSI No:320513833 GSTIN/UIN:32AAMFM5339EIZD

PROFORMA INVOICE

To
HENRY BAKER COLLEGE, MELUKAVU, KOTTAYAM

Invoice No : PFI/2022-23/40

Invoice Date : 17/06/2022

Phone :

Payment Terms :

S L	Description	HSN/ SAC	Qty	Rate	Disc	CGST (%)	CGST	SGST (%)	SGST	Total
1	Hosting Space Renewal Charge for Online TCS Software. Hosting Plan: Standard 5GB Space (Windows Standard Plan IND1) Period: 01-07-2022 to 30-06-2023		1	9,000.00	0.00	9.00	810.00	9.00	810.00	10,620.00
Total Taxable Amount :										9,000.00
Total GST :										1,620.00
Round off :										0.00
Grand Total :										10,620.00
Amount in words : Indian Rupee Ten Thousand Six Hundred Twenty only.(INR 10620.00)										

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic



Authorised Signatory



HENRY BAKER COLLEGE MELUKAVU

(Affiliated to Mahatma Gandhi University, Kottayam, Kerala, India)

Melukavumattom P.O, Kottayam, Kerala, India PIN. 686652, Ph:04822-219014

Email: hbcprincipal@gmail.com

Website: www.henrybakercollege.edu.in

PRINCIPAL

HBC/LIB/AUTOMATION/01/2019

23-10-2019

PURCHASE ORDER

To,

Focuz Infotech
(A unit of Focuz Innovations Pvt. Ltd.)
IInd Floor, Focuz Towers, Edappally,
Kochi – 682024

Dear Sir,

Sub: Installation of KOHA Library Management System in **Henry Baker College, Melukavu**

Ref: Your Proposal for installation of KOHA Library Management System – Proposal No.

FOCUS/2019/KOHA/360 dated 19 August 2019

With reference to the subject and reference cited above, this is to confirm our order for installation of KOHA Library Management System in Henry Baker College Library, Melukavu as detailed below.

Item	Description	Cost
1	KOHA Library Management System	Rs. 25,000
	Modules Integration: Circulation Module, Patrons Module, Cataloguing Module, Serials Module, Acquisition Module, Reports Module, OPAC	
2	Koha Installation & Customization Services	
	Installation and Setup, System Configuration, GUI Customization, OPAC Customization, Backup Configuration, One Year support on the product which consists of updates, patches and bug fixing	
3	Koha Software Full Training	
4	System customization and Configurations Services	
5	Data Migration	Rs. 10,000
	Total (Koha Package)	Rs. 35,000
	GST : 18%	Rs. 6,300
	Kerala Flood Cess : 1%	Rs. 350
	Grand Total	Rs. 41,650/-

Please effect supply and installation of the same at the earliest adhering the specifications stated in the proposal.

Yours Faithfully


PRINCIPAL
PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



92/30/11/16/9

BUSE



FOCUZ INFOTECH
 (A UNIT OF FOCUZ INNOVATION PVT. LTD)
 2nd FLOOR, FOCUZ TOWERS, EDAPPALLY KOCHI -
 682024
 PHONE: 04842535390
 PAN - AAACF8070E
 GSTIN : 32AAACF8070E1Z0, CIN :
 U72200KL2003PTCO16617
 E-mail : support@focuzinfotech.com

INVOICE

THE PRINCIPAL, HENRY BAKER COLLEGE
 MELUKAVU, MELUKAVUMATTOM P.O, KOTTAYAM
 PIN:686652
 PH: 9447762409

Bill Number : FiEpyK19SE40
 Bill Date : 19-11-2019
 Payment Type : Credit

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate
1	KOHA LIBRARY MANAGEMENT SOFTWARE & DATA MIGRATION	998314	9.0	9.0	35000.00

@ 9.0% CGST 3150.00
 @ 9.0% SGST 3150.00
 FLOOD CESS 1%
 ON SERVICE 350.0

Rupees Forty One Thousand Six Hundred Fifty Only

Grand Total : 41650.00

Signature of Customer

Prepared By : SHARAD C V



For FOCUZ INFOTECH

Authorized Signatory

hand on
92/30/11/16/9



Ref :focuz/koha-dspace/amc/2023/13
Date:24/03/2023

To,

The Principal
Henry Baker College,
Melukavu,Melukavumattom P.O
Kottayam, Kerala 686652

Sub:Annual Maintenance Contract for KOHA Library Management System

Sir,

We are delighted to have you as our esteemed customer. To have common understanding of the services provided to you, herewith we are giving the following details. The warranty offered for software along with the purchase of Dspace Digital Library Software and KOHA Library Management System had been expired . This AMC is required for your institution for the effective utilization of the same software. So request you to take our AMC for software immediately. The price details are given below.

Sl No	Description	From	To	Amount
1	AMC for KOHA Library Management Software and Dspace Digital Library Software	15/03/2022	14/03/2023	Rs.15,000
	GST 18 %			Rs.2700
			Total	Rs.17,700

If you need any further Information or any further assistance, please do not hesitate to contact me, Looking forward for your early response.

Thanking you.

FOCUZ INFOTECH BANK DETAILS	
NAME	FOCUZ INFOTECH
BANK & BRANCH	UNION BANK OF INDIA, PALARIVATTOM BR.
ACCOUNT TYPE	CURRENT ACCOUNT
ACCOUNT NO.	510101001142231
IFS CODE	UBIN0906999

Dixson Rodrigues
Manager - Support & Service
Mob:09249500540
support@focuzinfotech.com



FOCUZ INFOTECH

(A division of focuz Innovations Pvt. Ltd.)

41/161, N H Bye Pass, Edappally, Kochi - 682 024, Ph: 0484 - 2805303

E-mail : enquiry@focuzinfotech.com, Website : www.focuzinfotech.com

CIN No.: U72200KL2003PTC016617



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9039020675

Invoice No: SDCKL0072004172

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

HENRY BAKER COLLEGE, MELUKAVU .
HENRY BAKER COLLEGE, MELUKAVUMATTOM
MELUKAVUMATTOM
MELUKAVUMATTOM
KOTTAYAM KL
686652

TELEPHONE NUMBER
04822295064
GSTIN

AMOUNT PAYABLE
₹ **3291.00**
PAY NOW

DUE DATE
19/09/2022

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 1,645.27	₹ 0.00	₹ 0.00	₹ 1,645.20	₹ 3,290.47	₹ 3291.00

Amount in Words : Rupees Three Thousand Two Hundred and Ninety One Only

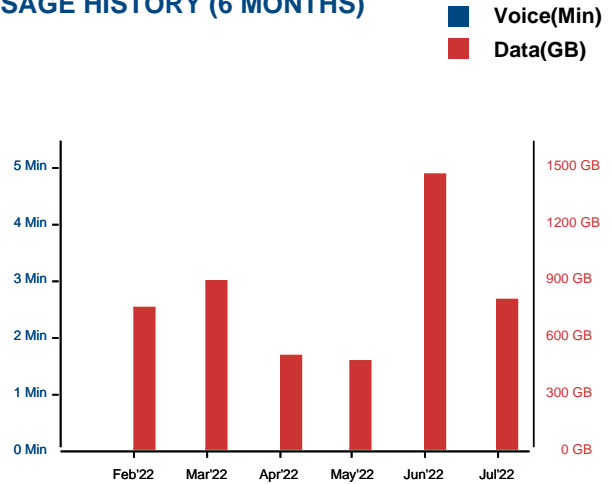
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനിരക്ക്	1367.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	27.24
Total Taxable (Rs.)		1,394.24
Tax	നികുതി	250.96
Total Current Charges	ആകെ തുക	1,645.20

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	125.48
SGST	9.00%	125.48

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment.

ZAREENA BEEGAM R.
Accounts Officer (TR)
For Billing related issues
0481-2302494

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID hbcprincipal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -		Invoice No	SDCKL0072004172
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/09/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9039020675
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04822295064
Please Charge Rs. _____ Signature _____		Due Date	19/09/2022
		Amount Payable	₹ 3291.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kottayam.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 9039020675 | Invoice No: SDCKL0072004172 | Invoice date: 03/09/2022

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Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **SYALINI T.K , 04822-272000**

Accounts Officer address : O/o General Manager, BSNL Bhavan, Pulimoodu Junction, Kottayam, Kerala - 686 001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: J., HENRY BAKER COLLEGE, MELUKAVUMATTOM, MELUKAVUMATTOM, MELUKAVUMA -686652

● **GST Registration Number:** 32AABC5576G5ZQ
● **HSN/SAC Code:** 998412

● **PAN Number:** AABC5576G
● **CIN:** U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ e-A-997316	01/08/2022	31/08/2022	90.00
Total			90.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
he4822295064_sid	1,277.00	0.00	0.00	0.00
04822295064	0.00	0.00	0.00	0.00

Phone Number/Service ID | he4822295064_sid

Installation Address:
./.,HENRY BAKER COLLEGE,MELUKAVUMATTOM,MELUKAVUMATTOM,MELUKAVUMATTOM,KOTTAYAM,Kerala -686652

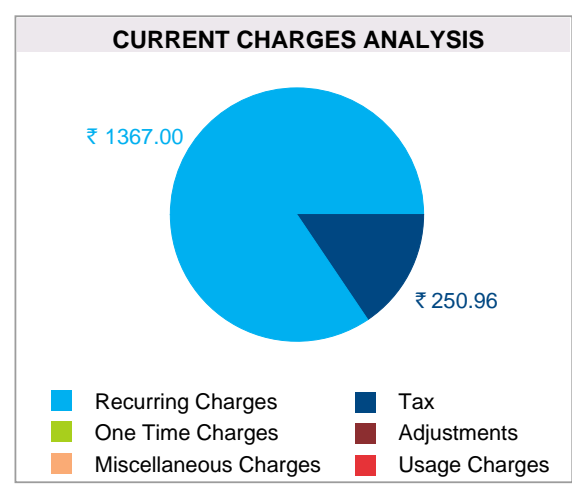
Plan :
704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2022	31/08/2022	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	752177496	717.33 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3491944	3.33 GB	0.00	0.00	0.00
Total	755669440	720.66 GB	0.00	0.00	0.00




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Up to 10 Mbps beyond

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