



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

6.2.3 Bills for the expenditure on implementation of E-governance in the areas of operation

Sl. No.	Invoice: No:	Date	Description	Period	Quantity	Total Value
1	P12021220417	06/10/2021	Linways Academic Management System	01/10/2021 – 31/12/2021	966	85491.00
2	P12021220366	16/08/2021	Linways Academic Management System	01/07/2021 – 30/09/2021	1400	99120.00
3	P12021220290	20/05/2021	Linways Academic Management System	01/04/2021 – 30/06/2021	1402	100102.80
4	1794	29/06/2020	Ecoleaide	April – June 2020	2117	208083.00
5	1722	24/03/2020	Ecoleaide	January – March 2020	2117	211090.00
6	1616	27/12/2019	Ecoleaide	October – December 2019	2119	210989.74
7	1429	29/03/2019	Ecoleaide	January – March 2019	1852	175049.37
8	1339	04/01/2019	Ecoleaide	October – December 2018	1888	177110.83
9	1257	28/09/2018	Ecoleaide	July – September 2018	1897	177906.75
10	1184	29/06/2018	Ecoleaide	April – June 2018	2226	210623.46
11	1105	21/03/2018	Ecoleaide	January – March 2018	2226	209026.03
12	10/69	18/01/2018	Ecoleaide	October – December 2017	2234	209957.09
13	3/2017	30/06/2017	Ecoleaide	April – June 2017	2395	198600.00



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

14	2/2017	31/03/2017	Ecoleaide	January – March 2017	2395	208366.00
15	1/2017	27/01/2017	Ecoleaide	October – December 2016	2396	206657.00
16	1/2016	01/04/2016	Ecoleaide	January – March 2016	2394	205660.00
Total						2893833.07



DR. PRAVEENSAL C.J.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY



Linways Technologies Pvt. Ltd.

Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery

Kochi, Kerala 683503

04842551098

team@linways.com

http://linways.com/

GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

SCMS School of Engineering &
Technology

Vidya Nagar, Palissery

Karukutty P.O., Ernakulam –
683 582

Kerala, India

State Code: 32

PRO FORMA PI2021220417

INVOICE NO.

DATE 06/10/2021

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-10-2021 to 31-12-2021 Total number of students: 966		72,450.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.

2. Direct Payment Account Details

a. Type of Account : CURRENT A/C

b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED

c. Account Number : 617304040000001

d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025

e. IFSC Code : UBIN0561738

PAN NO: AACCL5203F

SUBTOTAL

72,450.00

CGST @ 9% on 72450.00

6,520.50

SGST @ 9% on 72450.00

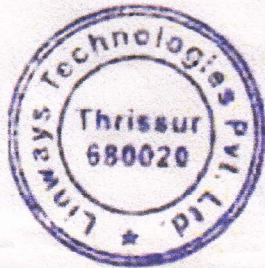
6,520.50

TOTAL

₹85,491.00

Accepted By

Accepted Date



Verified

[Signature]

23/10/2021

[Signature]
23/10/21

[Signature]
26/11/21

[Signature]

[Signature]
23/10/21



Linways Technologies Pvt. Ltd.
Kinra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

SCMS School of Engineering &
Technology
Vidya Nagar, Palissery
Karukutty P.O., Ernakulam -
683 582
Kerala, India
State Code: 32

PRO FORMA PI2021220366
INVOICE NO.
DATE 16/08/2021

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-07-2021 to 30-09-2021 Total number of students: 1400		84,000.00

Other Comments:

- 1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
- 2. Direct Payment Account Details
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617304040000001
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cpcchin 682025.
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL

CGST @ 9% on 84000.00
SGST @ 9% on 84000.00
TOTAL

84,000.00
7,560.00
7,560.00

₹99,120.00

Accepted By



Accepted Date

*Amount due Order
No: 113 dt 13.11.2020
S/P
09.09.21*

Verified *[Signature]* 29/9/2021
Ms. Dhanya KA

[Signature]
29-9-21
Kase

[Signature]
8/9/21

linways
learn in new ways

Linways Technologies Pvt. Ltd.

Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

SCMS School of Engineering &
Technology
Vidya Nagar, Palissery
Karukutty P.O., Ernakulam -
683 582
Kerala, India
State Code: 32

PRO FORMA PI2021220290

INVOICE NO.

DATE 20/05/2021

PLACE OF SUPPLY

32 - Kerala

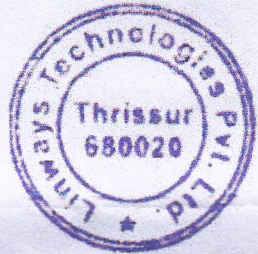
HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-04-2021 to 30-06-2021 Total number of students: 1402		84,120.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
 2. Direct Payment Account Details
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617304040000001
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	84,120.00
CGST @ 9% on 84120.00	7,570.80
SGST @ 9% on 84120.00	7,570.80
Kerala Flood Cess @ 1% on 84120.00	841.20
TOTAL	₹1,00,102.80

Accepted By



Accepted Date

Verified *[Signature]* 9/9/2021
Ms. Dhanya K A

*Clearing - our Order
No: 113 dt 13.11.2020.
SP
09.09.21*

[Signature]
09.9.21.
Kasavan Nair

[Signature]
8/9/21

Tax Invoice

Name & Address of Customer:		Invoice No. : 1794
Name : SCMS School of Engineering & Technology	Address : Vidya Nagar, Palissery	Invoice Date : 29-Jun-2020
Address : Karukutty P O, Pin : 683 582	Ernakulam	WO Ref : SSET/167/14-15/288/1768
Phone No : 0484 245 0330,		WO Date : 16-Aug-2014
GSTIN :		
PAN :		
State : Kerala	State Code: 32	

Project Name : Ecoleaide as SaaS at SCMS Engineering College

SI No	Description	HSN/SAC	Net Amount (INR)	CGST		SGST		KFC		Total (INR)
				%	Amt	%	Amt	%	Amt	
1	Usage Charges -Ecoleaide (SaaS) Using Ecoleaide as SaaS Student Count: April 2020 - 2117, May 2020 - 2117, June 2020 - 2117 Rate : Rs 27.50 Per Student Per Month	998314	1,74,652.50	9 %	15,718.73	9 %	15,718.73	1 %	1,746.52	2,07,836.48
2	SMS Service SMS Service for 3 Months SMS Nos : May 2020 - 269 June 2020 - 1028 Rate : 0.16 Per SMS Per Month	998314	207.52	9 %	18.68	9 %	18.68	1 %	2.08	246.96
3	Round Off		(-)0.44							(-)0.44
Total			1,74,859.58		15,737.41		15,737.41		1,748.60	2,08,083.00

Amount Chargeable (in words) : **Indian Rupees Two Lakh Eight Thousand Eighty Three Only**

Please draw cheque in favour of OSPYN Technologies Pvt. Ltd.

Bank details

Bank name : **State Bank of India**
 Acc No : **30651363765**
 Branch & IFS code : **Technopark Branch, SBIN0007617**

For Ospyn Technologies Pvt Ltd

Signature

Prasadu Varghese

(CEO & Managing Director)

Payment released
15/07/20
Mrs. Deepa K
Asst. Prof.

Tax Invoice

Name & Address of Customer:		Invoice No. : 1722
Name : SCMS School of Engineering & Technology	Address : Vidya Nagar, Palissery	Invoice Date : 24-Mar-2020
Address : Karukutty P O, Pin : 683 582	Ernakulam	WO Ref : SSET/167/14-15/288/1768
Phone No : 0484 245 0330,		WO Date : 16-Aug-2014
GSTIN :		
PAN :		
State : Kerala		

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
 KARUKUTTY
 ERNAKULAM-683 582

Project Name : Ecoleaide as SaaS at SCMS Engineering College

Sl No	Description	HSN/SAC	Net Amount (INR)	CGST		SGST		K F C		Total (INR)
				%	Amt	%	Amt	%	Amt	
1	Usage Charges -Ecoleaide (SaaS) Using Ecoleaide as SaaS Student Count: Jan 2020 - 2117, Feb 2020 - 2117, March 2020 - 2117 Rate : Rs 27.50 Per Student Per Month	998314	1,74,652.50	9 %	15,718.73	9 %	15,718.73	1 %	1,746.53	2,07,836.49
2	SMS Service SMS Service for 3 Months SMS Nos : Jan - 6210, Feb - 9215 March - 1664 Rate : 0.16 Per SMS Per Month	998314	2,734.24	9 %	246.08	9 %	246.08	1 %	27.34	3,253.74
3	Round Off		(-)0.23							(-)0.23
Total			1,77,386.51		15,964.81		15,964.81		1,773.87	2,11,090.00

Amount Chargeable (in words) : **Indian Rupees Two Lakh Eleven Thousand Ninety Only**

Please draw cheque in favour of OSPYN Technologies Pvt. Ltd.

Bank details

Bank name : State Bank of India
 Acc No : 30651363765
 Branch & IFS code : Technopark Branch, SBIN0007617

25/3/2020
Kasavan Nair
Payment may be released
Ms Deepika

For Ospyn Technologies Pvt Ltd

Signature

Prasadu Varghese
 (CEO & Managing Director)

Prasadu

24/3/20

Jubin
17/8/20

Tax Invoice

Name & Address of Customer:		Invoice No. : 1616
Name : SCMS School of Engineering & Technology	Address : Vidya Nagar, Palissery Karukutty P O Ernakulam	Invoice Date : 27-Dec-2019
Phone No : 0484 245 0330,	GSTIN :	WO Ref : SSET/167/14-15/288/1768
PAN :	State : Kerala	WO Date : 16-Aug-2014

SCMS SCHOOL OF ENG AND TECHNOLOGY
 KARUKUTTY
 ERNAKULAM
 State Code: 32-803 582

Project Name : Ecoleaide as SaaS at SCMS Engineering College

SI No	Description	HSN/SAC	Net Amount (INR)	CGST		SGST		K F C		Total (INR)
				%	Amt	%	Amt	%	Amt	
1	Usage Charges -Ecoleaide (SaaS) Using Ecoleaide as SaaS for Oct 2019-2119 Students @ Rs 27.50 Per Student Nov 2019 - 2119 Students @ Rs 27.50 Per Student Dec 2019 - 2119 Students @ Rs 27.50 Per Student	998314	1,74,817.50	9 %	15,733.58	9 %	15,733.58	1 %	1,748.17	2,08,032.83
2	SMS Service SMS Service for 3 Months Oct 2019 - 8303 SMS @ Rs 0.16 Per SMS Nov 2019- 7220 SMS @ Rs 0.16 Per SMS Dec 2019 - 7 SMS @ Rs 0.16 Per SMS	998314	2,484.80	9 %	223.63	9 %	223.63	1 %	24.85	2,956.91
Total			1,77,302.30		15,957.21		15,957.21		1,773.02	2,10,989.74

Amount Chargeable (in words) : **Indian Rupees Two Lakh Ten Thousand Nine Hundred Eighty Nine and Seventy Four paise Only**

Please draw cheque in favour of OSPYN Technologies Pvt. Ltd.

Bank details

Bank name : **State Bank of India**
 Acc No : **30651363765**
 Branch & IFS code : **Technopark Branch,SBIN0007617**

Handwritten notes:
 25-5-20
 Kerala
 Payment made
 M. S. Desai

For Ospyn Technologies Pvt Ltd

Signature of Prasadu Varghese

Signature

Prasadu Varghese
 (CEO & Managing Director)

Handwritten notes:
 26/5/20

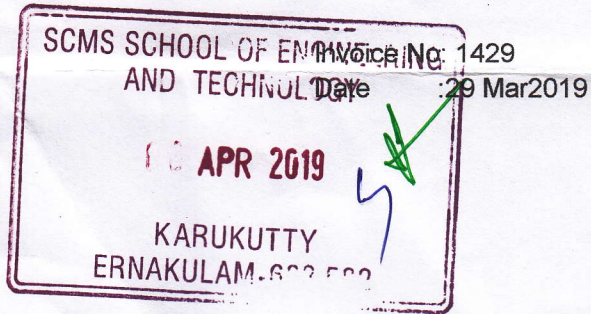
Handwritten notes:
 26/5/20

Tax Invoice



www.ospyn.com

GST IN: 32AABCO1237F1Z1
State : Kerala [32]



Name and Address of Customer
The Director SCMS SSET
Vidya Nagar
Karukutty,Ernakulam-683 582

Sir,
Sub:- Invoice for using Ecoleaide as SaaS
Ref:-SSET/167/14-15/288/1768 Dated 16-08-2014

We give below our invoice for using Ecoleaide as SaaS for your organisation and shall be glad to have Your remittance in settlement at an early date

Sl.No.	Description of Services	Rate	Number	Period	Net Amount	HSN/ SAC	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
1	Ecoleaide as SaaS	Rs.26.25 per Student	Jan-1852, Feb-1852, Mar-1852	Jan, Feb, Mar-2019	145845.00	998314	9	13126.05	9	13126.05	1,72,097.10
2	SMS Service	Ps.16 per SMS	Jan-138, Feb-8650, Mar-6849	Jan, Feb, Mar-2019	2501.92	998314	9	225.17	9	225.17	2,952.27
Total					148346.92			13351.2228		13,351.22	1,75,049.37

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**
Account Number:30651363765 State Bank Of India (IFS Code SBIN0007617)
PAN:AABCO1237F

For OSPYN Technologies Pvt. Ltd.

Prasad

(Prasadu Varghese)
Managing Director

25.6.19 Kesavan Neele
Payment may be released
Deepak

Registered office : Ospyn Technologies Pvt Ltd, 408, 4th Floor, Thejaswini, Technopark Trivandrum - 695 581, Kerala, India. ✉ mail@ospyn.com ☎ +91 9207740402
CIN : U72200KL2009PTC023695, GSTIN: 32AABCO1237F1Z1

Prasad
25/6/19

Tax Invoice



www.ospyn.com

GST IN:32AABCO1237F1Z1
State :Kerala [32]

Invoice No: 1339
Date :04 Jan 2019

Name and Address of Customer
The Director SCMS SSET
Vidya Nagar
Karukutty,Ernakulam-683 582

9 JAN 2019
16

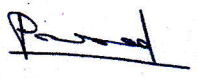
Sir,
Sub:- Invoice for using Ecoleaide as SaaS
Ref:-SSET/167/14-15/288/1768 Dated 16-08-2014

We give below our invoice for using Ecoleaide as SaaS for your organisation and shall be glad to have Your remittance in settlement at an early date

Sl.No.	Description of Services	Rate	Number	Period	Net Amount	HSN/SAC	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
1	Ecoleaide as SaaS	Rs.26.25 per Student	Oct-1888, Nov-1888, Dec-1888	Oct,Nov, Dec-2018	148680.00	998314	9	13381.20	9	13381.20	1,75,442.40
2	SMS Service	Ps.16 per SMS	Oct-2924, Nov-5901, Dec-12	Oct,Nov, Dec-2018	1413.92	998314	9	127.25	9	127.25	1,668.43
Total					150093.92			13508.453		13,508.45	1,77,110.83

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**
Account Number:30651363765 State Bank Of India (IFS Code SBIN0007617)
PAN:AABCO1237F

For OSPYN Technologies Pvt. Ltd.


(Prasad Varghese)
Managing Director

Payment
30/3/19

may be issued
Deepak
Asst. Prof.
Dept. of MCA

Registered office : Ospyn Technologies Pvt Ltd, 408, 4th Floor, Thejaswini, Technopark
Trivandrum - 695 581, Kerala, India. ✉ mail@ospyn.com ☎ +91 9207740402
CIN : U72200KL2009PTC023695, GSTIN: 32AABCO1237F1Z1

Deepak
Owner

Tax Invoice

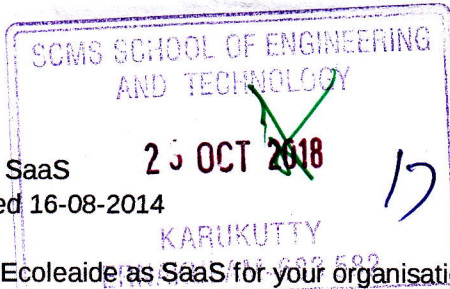


www.ospyn.com

GST IN:32AABCO1237F1Z1
State :Kerala [32]

Invoice No: 1257
Date :28 Sep 2018

Name and Address of Customer
The Director SCMS SSET
Vidya Nagar
Karukutty,Ernakulam-683 582



Sir,
Sub:- Invoice for using Ecoleaide as SaaS
Ref:-SSET/167/14-15/288/1768 Dated 16-08-2014

We give below our invoice for using Ecoleaide as SaaS for your organisation and shall be glad to have Your remittance in settlement at an early date

Sl.No.	Description of Services	Rate	Number	Period	Net Amount	HSN/SAC	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
1	Ecoleaide as SaaS	Rs.26.25 per Student	July-1897, Aug-1897, Sep-1897	July, Aug, Sep-2018	149388.75	998314	9	13444.99	9	13444.99	1,76,278.73
2	SMS Service	Ps.16 per SMS	July-4917, Aug-867, Sep-2839	July, Aug, Sep-2018	1379.68	998314	9	124.17	9	124.17	1,628.02
Total					150768.43			13569.16		13569.16	177906.75

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**
Account Number:30651363765 State Bank Of India (IFS Code SBIN007617)
PAN:AABCO1237F

For **OSPYN Technologies Pvt. Ltd.**

Prasad

(Prasad Varghese)
Managing Director

Prasad
27/11/18

Payment may be released.
28/10/18

(Mrs. Deepa. K)

Registered office : Ospyn Technologies Pvt Ltd, 408, 4th Floor, Thejaswini, Technopark
Trivandrum - 695 581, Kerala, India. ✉ mail@ospyn.com ☎ +91 9207740402
CIN : U72200KL2009PTC023695, GSTIN: 32AABCO1237F1Z1

Keeravani Nair
31/10/18

Keeravani Nair
01/11/18

Keeravani Nair
31/10/18

Tax Invoice



www.ospyn.com

GST IN:32AABCO1237F1Z1
State :Kerala [32]

Invoice No: 1184
Date :29 June 2018

Name and Address of Customer
The Director SCMS SSET
Vidya Nagar
Karukutty,Ernakulam-683 582

Sir,
Sub:- Invoice for using Ecoleaide as SaaS
Ref:-SSET/167/14-15/288/1768 Dated 16-08-2014

We give below our invoice for using Ecoleaide as SaaS for your organisation and shall be glad to have Your remittance in settlement at an early date

Sl.No.	Description of Services	Rate	Number	Period	Net Amount	HSN/SAC	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
1	Ecoleaide as SaaS	Rs.26.25 per Student	Apr-2226, May-2226, Jun-2226	Apr,May,June-2018	175297.50	998314	9	15776.78	9	15776.78	2,06,851.05
2	SMS Service	Ps.16 per SMS	Apr-3045, May-7391, Jun-9545	Apr,May,June-2018	3196.96	998314	9	287.73	9	287.73	3,772.41
Total					178494.46			16064.501		16064.5	2,10,623.46

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**
Account Number:30651363765 State Bank Of India (IFS Code SBIN0007617)
PAN:AABCO1237F

For **OSPYN Technologies Pvt. Ltd.**

Prasad

(Prasadu Varghese)
Managing Director

[Signature]
19/7/18

[Signature]
18/7/18

Payment may be released

[Signature]
17/7/18
Deepa
Asst. Prod

[Signature]
18/7/18

[Signature]
18/7/18

Registered office : Ospyn Technologies Pvt Ltd, 408, 4th Floor, Thejaswini, Technopark
Trivandrum - 695 581, Kerala, India. ✉ mail@ospyn.com ☎ +91 9207740402
CIN : U72200KL2009PTC023695, GSTIN: 32AABCO1237F1Z1

Tax Invoice

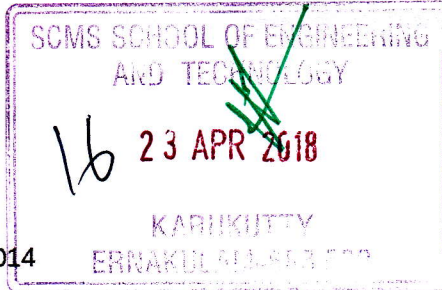


www.ospyn.com

GST IN:32AABCO1237F1Z1
State :Kerala [32]

Invoice No: 1105
Date :21 Mar 2018

Name and Address of Customer
The Director SCMS SSET
Vidya Nagar
Karukutty,Ernakulam-683 582



Sir,
Sub:- Invoice for using Ecoleaide as SaaS
Ref:-SSET/167/14-15/288/1768 Dated 16-08-2014

We give below our invoice for using Ecoleaide as SaaS for your organisation and shall be glad to have Your remittance in settlement at an early date

Sl.No.	Description of Services	Rate	Number	Period	Net Amount	HSN/SAC	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
1	Ecoleaide as SaaS	Rs.26.25 per Student	Jan-2226, Feb-2226, Mar-2226	Jan, Feb, Mar-2018	175297.50	998314	9	15776.78	9	15776.78	2,06,851.05
2	SMS Service	Ps.16 per SMS	Jan-7098, Feb-3198, Mar-1224	Jan, Feb, Mar-2018	1843.20	998314	9	165.89	9	165.89	2,174.98
Total					177140.7			15942.66		15942.663	2,09,026.03

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**
Account Number:30651363765 State Bank Of India (IFS Code SBIN007617)
PAN:AABCO1237F

For OSPYN Technologies Pvt. Ltd.

Prasad

(Prasadu Varghese)
Managing Director

Payment may be released

12/4/18 Kesavan Nair

Deepa (Asst. Prof, Dept. of MCA)

21/4

Registered office : Ospyn Technologies Pvt Ltd, 408, 4th Floor, Thejaswini, Technopark Trivandrum - 695 581, Kerala, India. ✉ mail@ospyn.com ☎ +91 9207740402
CIN : U72200KL2009PTC023695, GSTIN: 32AABCO1237F1Z1

26/4/18

Luban 29/4/18

Tax Invoice

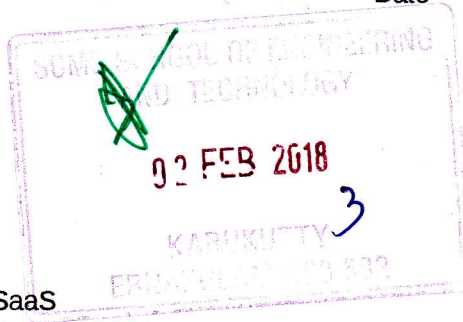


Ospyn Technologies Pvt Ltd
 4th Floor, Thejaswini, Technopark
 Trivandrum - 695 581
 Phone : +91 471 6540402
 www.ospyn.com

GST IN:32AABCO1237F1Z1
 State :Kerala [32]

Invoice No:1069
 Date :18 Jan 2018

Name and Address of Customer
The Director SCMS SSET
Vidya Nagar
Karukutty,Ernakulam-683 582



Sir,
 Sub:- Invoice for using Ecoleaide as SaaS
 Ref:-SSET/167/14-15/288/1768 Dated 16-08-2014

We give below our invoice for using Ecoleaide as SaaS for your organisation and shall be glad to have Your remittance in settlement at an early date

Sl.No.	Description of Services	Rate	Number	Period	Net Amount	HSN/SAC	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
1	Ecoleaide as SaaS	Rs.26.25 per Student	Oct-2234, Nov-2234, Dec-2234	Oct, Nov, Dec-2017	175927.50	998314	9	15833.48	9	15833.48	207594.45
2	SMS Service	Ps.16 per SMS	Oct-6205, Nov-6268, Dec-41	Oct, Nov, Dec-2017	2002.24	998314	9	180.20	9	180.20	2362.64
Total					177929.74			16013.677		16013.677	209957.09

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**
Account Number:30651363765 State Bank Of India (IFS Code SBIN0007617)
PAN:AABCO1237F

For OSPYN Technologies Pvt. Ltd.

Prasad

(Prasadu Varghese)
 Managing Director

Prasad
 10/06/2017

Prasad

Payment may be released

Deepak
 06/02/18
 (Deepak)

Prasad

Prasad
 12/4/18

INVOICE

Bill No SCMS-Ecoleaide/3/2017

30/06/2017

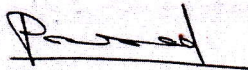
To
The Director, SSET,
Vidya Nagar, Karukutty,
Ernakulam 683582

Sir
Sub: Invoice for using Ecoleaide as SaaS
Ref : SSET/167/14-15/288/1768 Dated 16.08.2014

We give below our invoice for using Ecoleaide as SaaS for your organization and shall be glad to have your remittance in settlement at an early date.

With warm Regards

For OSPYN Technologies Pvt Ltd



(Prasad Varghese)
CEO & Managing Director

SI No	Description	Rate	Number	Period	Total(Rs)
1	Ecoleaide as SaaS	Rs 26.25 per Student	April-2395 May-2395 June-1725	April, May & June 2017	1,71,019
2	SMS service	Ps 16 per SMS	3981 4288 2210	April, May & June 2017	1,677
Service Tax + Swachh Bharat Cess +KKC(15%)					25,904
Total(Rs)					1,98,600

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**

Account Number 30651363765 State Bank Of India (IFS Code SBIN0007617)

Service Tax No: AABCO1237FST001 PAN: AABCO1237F

CIN - U72200KL2009PTC023695 2008-2009

TRA-69B, Parakkattu, Thozhuvankode, Vattiyoorkavu, Trivandrum 695013, Kerala, India

Ospyn Technologies Pvt.Ltd 4th Floor, Thejaswini, Technopark Thiruvananthapuram-695 581, Kerala, India Phone : +91 471-6540402

Sp
13/9/17

Indhu
13/9/17

Please make to

release

necessary arrangements
the payment
Deepa K

Indhu
13/9/17

INVOICE

Bill No SCMS-Ecoleaide/2/2017

31/03//2017

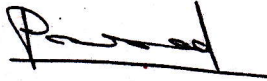
To
The Director, SSET,
**Vidya Nagar, Karukutty,
Ernakulam 683582**

Sir
Sub: Invoice for using Ecoleaide as SaaS
Ref : SSET/167/14-15/288/1768 Dated 16.08.2014

We give below our invoice for using Ecoleaide as SaaS for your organization and shall be glad to have your remittance in settlement at an early date.

With warm Regards

For OSPYN Technologies Pvt Ltd



(Prasadu Varghese)
CEO & Managing Director

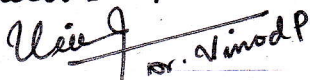
SI No	Description	Rate	Number	Period	Total(Rs)
1	Ecoleaide as SaaS	Rs 25 per Student	2395	January, February & March 2017	1,79,625
			2395		
			2395		
2	SMS service	Ps 16 per SMS	10	January, February & March 2017	1,563
			3134		
			6625		
Service Tax + Swachh Bharat Cess +KKC(15%)					27,178
Total(Rs)					2,08,366

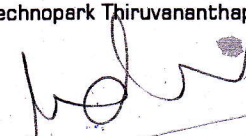
All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**

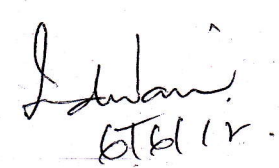
Account Number 30651363765 State Bank Of India (IFS Code SBIN0007617)

Service Tax No: AABCO1237FST001 PAN: AABCO1237F
CIN - U72200KL2009PTC023695 2008-2009
TRA-69B, Parakkattu, Thozhuvankode, Vattiyoorkavu, Trivandrum 695013, Kerala, India



Payment may be released.
Use of 





INVOICE

Bill No SCMS-Ecoleaide/1/2017

27/01/2017

To

The Director, SSET,
Vidya Nagar, Karukutty,
Ernakulam 683582

Sir

Sub: Invoice for using Ecoleaide as SaaS
Ref : SSET/167/14-15/288/1768 Dated 16.08.2014

We give below our invoice for using Ecoleaide as SaaS for your organization and shall be glad to have your remittance in settlement at an early date.

With warm Regards

For OSPYN Technologies Pvt Ltd



(Prasadu Varghese)
CEO & Managing Director

SI No	Description	Rate	Number	Period	Total(Rs)
1	Ecoleaide as SaaS	Rs 25 per Student	2396	October,	1,79,700
			2396	November &	
			2396	December 2016	
2	SMS service	Ps 16 per SMS	10	October,	2
			0	November &	
			0	December 2016	
Service Tax + Swachh Bharat Cess +KCC(15%)					26,955
Total(Rs)					2,06,657

All payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**

Account Number 30651363765 State Bank Of India (IFS Code SBIN0007617)

Service Tax No: AABCO1237FST001 PAN: AABCO1237F

CIN - U72200KL2009PTC023695 2008-2009

TRA-69B, Parakkattu, Thozhuvankode, Vattiyoorkavu, Trivandrum 695013, Kerala, India

Handwritten signature and date: 27/3/17

Large green handwritten signature

Handwritten signature and date: 27/3/17

Kindly make necessary arrangement for the release of payment. 23/3/17

INVOICE

Bill No SCMS-Ecoleaide/1/2016

01/04/2016

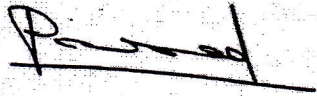
the Director, SSET,
Sree Narayana Nagar, Karukutty,
Thiruvananthapuram 683582

This invoice is for using Ecoleaide as SaaS
Reference: SSET/167/14-15/288/1768 Dated 16.08.2014

We hereby give below our invoice for using Ecoleaide as SaaS for your organization and shall be glad to have your assistance in settlement at an early date.

With warm Regards

OSPYN Technologies Pvt Ltd



(Prasad Varghese)
CEO & Managing Director

No	Description	Rate	Number	Period	Total(Rs)
1	Ecoleaide as SaaS	Rs 25 per Student	2394	January, February & March 2016	1,79,550
2	SMS service	Ps 16 per SMS	864	January, February & March 2016	138
Service Tax + Swachh Bharat Cess (14.5%)					26,044
Total(Rs)					2,05,660

Payments are to be made in favour of **OSPYN Technologies Pvt. Ltd.**

Account Number 30651363765 State Bank Of India (IFS Code SBIN0007617)

Service Tax No: AABCO1237FST001 PAN: AABCO1237F

- U72200KL2009PTC023695 2008-2009

69B, Parakkattu, Thozhuvankode, Vattiyookavu, Trivandrum 695013, Kerala, India