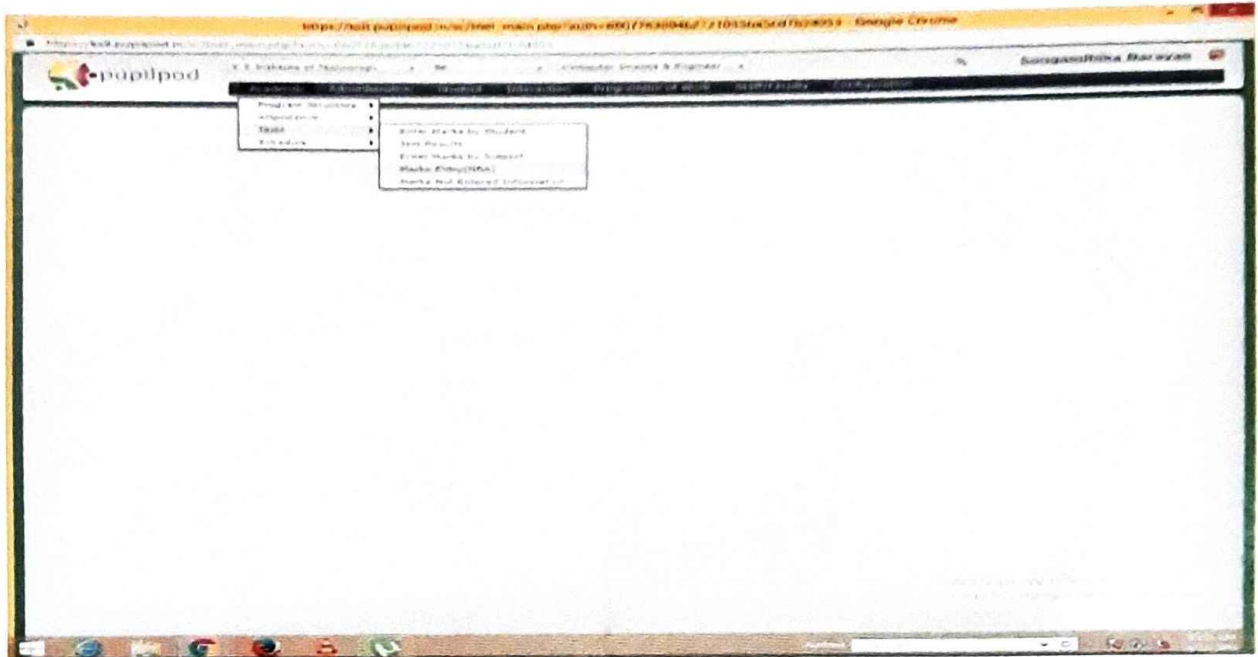


Student ERP

i) Pupilpod



Test Status	Student	Student ID	Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10

Principals
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



Kammavari Sangham ® 1952
K.S.GROUP OF INSTITUTIONS
 ಕೆ.ಎಸ್. ಕಾಂಗ್ರೆಸ್ ಸಮಾಜವಿದ್ಯಾಲಯ
K.S.INSTITUTE OF TECHNOLOGY



(Approved by AICTE, New Delhi & Affiliated to VTU, Belgaum)

#14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 062.

Tel : +91 80 28435722 \ 724, Fax : +91 80 28435723 www.ksit.ac.in

To,
 Hiriyaniah H.M,
 Chief Executive Officer,
 Thoughtnet Technologies (I) Pvt. Ltd.
 No.202, 2nd Floor, "Brigade Corner" Kanakapura road,
 Yedyur Circle, 7th Block, Jayanagar, Bangalore-560 082.
Landmark: Above Bata Showroom

Date: 25th June 2015

Dear Sir,

Subject: Release of Work Order for the order reference No. TNET-KSIT-01-2015/16.

ORDER FORM									
Effective Date	25.06.2015 to 24.06.2018				Order Reference No.	TNET- KSIT-01-2015/16			
Company Name	K. S. Institute of Technology								
Registered Address	No.14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560062				Phone	080-28427162	Fax	-NA-	
Billing Address	No.14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560062				Phone	080-28427163	Fax	-NA-	
Type of Institution	K12	K12 CBSE	K12 ICSE	K12 State	Pre- School	Pre- University	Vocational Training	Higher Education	All
Primary Contact	Dr. T.V. Govindaraju				Designation	Principal, Member Secretary		Department	Management
E-Mail	Principal.ksit@gmail.com				Telephone	080-32495397		Mobile	9663778001
Secondary Contact	-NA-				Designation	-NA-		Department	-NA-
E-Mail	-NA-				Telephone	-NA-		Mobile	-NA-
PRODUCT / SERVICE DESCRIPTION									
Modules / Features / Technical Specifications					Benefits of PupilNBA Reporting Platform				
Student Information Management Staff Information Management Parent Information Course and Curriculum Management Attendance Management Test and Examination Library Management Interaction using SMS Reports Alumni Management					Comprehensive NBA reporting solution Automation of Record Files related to Evidences of performances of Students, Staff and Outcome based education Automate the Report Generation Process as per NBA guidelines Capture, Manage and use information for operations Reduce Duplication Efforts Enable Centralized and Common dashboards for all the stakeholders of the Institution Effortless communication with all stakeholders of the Institution				

son/alc
File
30.6.15

Received with thanks
Hijm

26.6.2015
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BANGALORE - 560 062.
27/6/15


KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham ® 1952
K.S.GROUP OF INSTITUTIONS
ಕ.ಎಸ್. ಕಾಂಗ್ರೆಸ್ ಸಹಾಯಕಾಲಯ
K.S.INSTITUTE OF TECHNOLOGY



(Approved by AICTE, New Delhi & Affiliated to VTU, Belgaum)
#14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 062.
Tel : +91 80 28435722 \ 724, Fax : +91 80 28435723 www.ksit.ac.in

Subject to the Terms of Service, the Customer agrees to pay the service charges based on the following tariffs to ThoughtNet Technologies (India) Pvt Ltd.

Item	Per	Frequency	Tariff
Service Subscription for Pupilpod	Student	Monthly	Rs. 20
SMS Bundle of 100	SMS	Yearly	Rs. 0
Additional Per SMS Charges	SMS		Rs. 0.50
Data Entry – Offsite (If Any)	Per Man Day	Per Instance	Rs. 750 (Waived Off)
Minimum Credit Limit		30 Days	
Maximum credit Limit		90 Days	
Terms & Conditions For Pupilpod <ul style="list-style-type: none">Invoices will be raised at the end of the each Month and the payments shall be remitted via DD, Cheque or an online transfer.Invoices will be payable within 15 days from the date of submission. Late payments are subject to Late Charges of 5%.SMS's will be billed on actual usage based on completion of each Month of the year.Service Taxes and other taxes are applicable as regulated by the Government. They will be added to the invoice.			
Authorised Signatory for K S. Institute of Technology			

Signature :

NAME :

DATE :


26.6.2015
Dr. T.V. Govindaraju

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BANGALORE - 560 062.

26.6.2015

Received with thanks


ThoughtNet
PupilPod

ORDER FORM									
Effective Date	25.06.2015 to 24.06.2018				Order Reference No.	TNET- KSIT-01-2015/16			
Company Name	K. S. Institute of Technology								
Registered Address	No.14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560062				Phone	080-28427162	Fax	-NA-	
Billing Address	No.14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560062				Phone	080-28427163	Fax	-NA-	
Type of Institution	K12	K12 CBSE	K12 ICSE	K12 State	Pre- School	Pre- University	Vocational Training	Higher Education	All
Primary Contact	Dr. T.V. Govindaraju				Designation	Principal, Member Secretary		Department	Management
E-Mail	Principal.ksit@gmail.com				Telephone	080-32495397		Mobile	9663778001
Secondary Contact	-NA-				Designation	-NA-		Department	-NA-
E-Mail	-NA-				Telephone	-NA-		Mobile	-NA-

PRODUCT / SERVICE DESCRIPTION

Modules / Features / Technical Specifications

- Student Information Management
- Staff Information Management
- Parent Information
- Course and Curriculum Management
- Attendance Management
- Test and Examination
- Library Management
- Interaction using SMS
- Reports
- Alumni Management

Benefits of PupilNBA Reporting Platform

Comprehensive NBA reporting solution
 Automation of Record Files related to Evidences of performances of Students, Staff and Outcome based education
 Automate the Report Generation Process as per NBA guidelines
 Capture, Manage and use information for operations
 Reduce Duplication Efforts
 Enable Centralized and Common dashboards for all the stakeholders of the Institution
 Effortless communication with all stakeholders of the Institution

Subject to the Terms of Service, the Customer agrees to pay the service charges based on the following tariffs to ThoughtNet Technologies (India) Pvt Ltd.

Item	Per	Frequency	Tariff
Service Subscription for Pupilpod	Student	Monthly	Rs. 20
SMS Bundle of 100	SMS	Yearly	Rs. 0
Additional Per SMS Charges	SMS		Rs. 0.50
Data Entry – Offsite (If Any)	Per Man Day	Per Instance	Rs. 750 (Waived Off)
Minimum Credit Limit		30 Days	
Maximum credit Limit		90 Days	

Terms & Conditions For Pupilpod

- Invoices will be raised at the end of the each Month and the payments shall be remitted via DD, Cheque or an online transfer.
- Invoices will be payable within 15 days from the date of submission. Late payments are subject to Late Charges of 5%.
- SMS's will be billed on actual usage based on completion of each Month of the year.
- Service Taxes and other taxes are applicable as regulated by the Government. They will be added to the invoice.

Authorized Signatory for K S. Institute of Technology

Signature :
 NAME :
 DATE :

Go the provided secretary for permission to issue work order. 29.6.15

Permitted to issue work order. K.V. Nagesh. 24/6/15.



VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No VPTN/2018-19/20
Date 30-Jun-18
PAN Number AACCT9740P
GSTIN 29AACCT9740P1ZH
Due Date 15.07.2018
Contact Person Dr. T.V.Govindaraju
Contact No. 9844037859

Billing Period 01-Jun-18 To 30-Jun-18

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR

1	Pupilpod Service Charges for Admission & Examination	1617	20.00	32,340
---	--	------	-------	--------

Gross - 70,501/-
(-) TDS (2%) 1,410/-
TDS 69,091/-
(-) Old Balance Due on 18/08/18 - 3,881/-

PAYMENT DETAILS	
CHQ/VR No	159840 ^{Dr} 26103119
AMOUNT Rs	32,340/- 65,210/-
SECRETARY	REASURER

Net to be paid - 65,210/- **Grand Total 32,340**

Rupees :Thirty Two Thousand Three Hundred and Forty Only

Handwritten notes:
Mentkata Rao
21.3.19
25.3.19

For Valuepoint Thoughtnet Private Limited

Handwritten signature: Menara
Authorised Signatory
Valuepoint Thoughtnet Pvt. Ltd. Bangalore

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of : **Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code : CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.

Mo : +91 98457 87872

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

① 32,340/-

② 38,161/-

70,501/-

2

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No	VPTN/2018-19/100
	Date	31-Jul-18
	PAN Number	AACCT9740P
	GSTIN	29AACCT9740P1ZH
	Due Date	15.08.2018
	Contact Person	Dr. T.V.Govindaraju
	Contact No.	9844037859

Billing Period	01-Jul-18	To	31-Jul-18
----------------	-----------	----	-----------

SI.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1617	20.00	32,340

PAYMENT DETAILS

CHQ / VR No	159840D1 26103119
AMOUNT Rs	38,161/- 65210/-
SECRETARY	TREASURER

clear to Rao
21.8.18
25.3.19

Sub-total	32,340
Output @ 9%	2,911
Output @ 9%	2,911
Grand Total	38,161

Rupees :Thirty Eight Thousand One Hundred and Sixty-One Only

For Valuepoint Thoughtnet Private Limited

Dr. T.V. Govindaraju
Authorized Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
 In favour of : **Valuepoint Thoughtnet Private Limited**
 Bank : Corporation Bank
 Account No : 560101000079397
 Branch : Malleshwaram
 NEFT/RTGS Code :CORP0000056

**No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.**

Mo : +91 98457 87872

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

11



Invoice

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No	VPTN/2018-19/109
Date	31-Aug-18
PAN Number	AACCT9740P
GSTIN	29AACCT9740P1ZH
Due Date	15.09.2018
Contact Person	Dr. T.V.Govindaraju
Contact No.	9844037859

Billing Period 01-Aug-18 ✓ To 31-Aug-18

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
	① 37,217/- ② 37,217/- ③ 74,434/- ④ 37,217/- ⑤ 37,217/- ⑥ 37,217/- <u>260,917/-</u> 5,210/-			

PAYMENT DETAILS

CHQ / VR No 159863 DI 27103 119

AMOUNT Rs 37,217/- 255,307/-

[Signature]
SECRETARY

[Signature]
TREASURER

Sub-total 31,540

CGST @ 9% 2,839

SGCT @ 9% 2,839

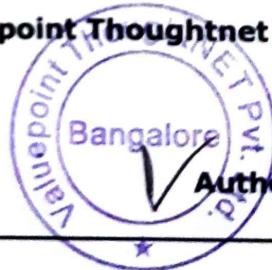
Grand Total 37,217

[Handwritten signature]
255,307/-

[Handwritten note] Net. 255,307/-

Words :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited



Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
 In favour of : **Valuepoint Thoughtnet Private Limited**
 Bank : Corporation Bank
 Account No : 560101000079397
 Branch : Malleshwaram
 NEFT/RTGS Code :CORP0000056

**No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.**

Tel : +91 80 267 645 46

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No
Date
PAN Number
GSTIN
Due Date
Contact Person
Contact No.

VPTN/2018-19/116
30-Sep-18
AACCT9740P
29AACCT9740P1ZH
15.10.2018
Dr. T.V.Govindaraju
9844037859

Billing Period

01-Sep-18 ✓

To

30-Sep-18

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
			Sub-total	31,540
			CGST @ 9%	2,839
			SGST @ 9%	2,839
			Grand Total	37,217

PAYMENT DETAILS

CHQ/VR No: 159863 DI 27/03/19

AMOUNT Rs 37,217/- 255,300/-

SECRETARY TREASURER

Handwritten signature and date: 26.3.19

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited



Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of : **Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code :CORP0000056

**No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.**

Mo : +91 96322 03000

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

3

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No	VPTN/2018-19/194
	Date	30-Nov-18
	PAN Number	AACCT9740P
	GSTIN	29AACCT9740P1ZH
	Due Date	15.12.2018
	Contact Person	Dr. T.V.Govindaraju
Contact No.	9844037859	

October 18
November

Billing Period 01-Oct-18 To 30-Nov-18

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination			
A]	For the month of October-18	1577	20.00	31,540
B]	For the month of November-18	1577	20.00	31,540

Sub-total 63,080

26.3.19

OUTPUT-CGST @ 9% 5,677

OUTPUT-SGST @ 9% 5,677

Grand Total 74,434

Rupees :Seventy Four Thousand Four Hundred and Thirty-Four Only

PAYMENT DETAILS

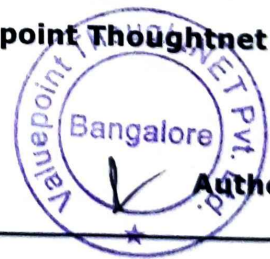
CHQ/VR No. 159863 Dt 27/03/19

AMOUNT Rs 74,434/- 255,307/-

SECRETARY

TREASURER

For Valuepoint Thoughtnet Private Limited



Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS

In favour of : **Valuepoint Thoughtnet Private Limited**

Bank : Corporation Bank

Account No : 560101000079397

Branch : Malleshwaram

NEFT/RTGS Code :CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road, Bangalore-560 038.

Mo : +91 96322 03000

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

4

**VALUEPOINT
THOUGHTNET**

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No	VPTN/2018-19/201
	Date	31-Dec-18
	PAN Number	AACCT9740P
	GSTIN	29AACCT9740P1ZH
	Due Date	15.01.2019
	Contact Person	Dr. T.V.Govindaraju
	Contact No.	9844037859

Billing Period	01-Dec-18 ✓	To	31-Dec-18
----------------	-------------	----	-----------

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR

1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
---	--	------	-------	--------

PAYMENT DETAILS

CHQ/VR No: 15986301 27/03/19

AMOUNT RS 37,217/- 2,55,302/-

[Signature]
SECRETARY

[Signature]
TREASURER

[Handwritten Signature]
26.3.19

			Sub-total	31,540
--	--	--	------------------	---------------

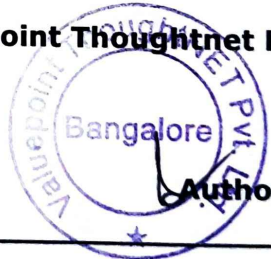
			CGST @ 9%	2,839
--	--	--	-----------	-------

			SGST @ 9%	2,839
--	--	--	-----------	-------

			Grand Total	37,217
--	--	--	--------------------	---------------

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited



Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS

In favour of : **Valuepoint Thoughtnet Private Limited**

Bank : Corporation Bank

Account No : 560101000079397

Branch : Malleshwaram

NEFT/RTGS Code :CORP0000056

**No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.**

Mo : +91 96322 03000

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

5



Invoice

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No	VPTN/2018-19/267
Date	31-Jan-19
PAN Number	AACCT9740P
GSTIN	29AACCT9740P1ZH
Due Date	15.02.2019
Contact Person	Dr. T.V.Govindaraju
Contact No.	9844037859

Billing Period	01-Jan-19	To	31-Jan-19
----------------	-----------	----	-----------

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
			Sub-total	31,540
			CGST @ 9%	2,839
			SGST @ 9%	2,839
			Grand Total	37,217

PAYMENT DETAILS	
CHQ / VR No	159863Dt 27/03/19
AMOUNT R	37,217 + 2,55,307
SECRETARY	TREASURER

Handwritten signature and date: 26.3.19

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited



Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
 In favour of : **Valuepoint Thoughtnet Private Limited**
 Bank : Corporation Bank
 Account No : 560101000079397
 Branch : Malleshwaram
 NEFT/RTGS Code :CORP0000056

**No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.**

Mo : +91 96322 03000

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

(6)

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No VPTN/2018-19/271
Date 28-Feb-19
PAN Number AACCT9740P
GSTIN 29AACCT9740P1ZH
Due Date 15.03.2019
Contact Person Dr. T.V.Govindaraju
Contact No. 9844037859

Billing Period 01-Feb-19 To 28-Feb-19

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540

PAYMENT DETAILS	
CHQ / VR No	159 863 Dr 27/03/19
AMOUNT R	37,217 255,307
SECRETARY	TREASURER

M. 26.3.19

Sub-total 31,540

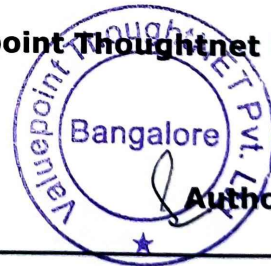
CGST @ 9% 2,839

SGST @ 9% 2,839

Grand Total 37,217

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited



Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of : **Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code : CORP0000056

**No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.**

Mo : +91 98457 87872

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

2019-20

PAYMENT DETAILS

CHQ/VR No 160799 Dt 05/10/20

AMOUNT Rs 191,291/-



Invoice

SECRETARY

TREASURER

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No VPTN/2019-20/57
Date 30-Jun-19
PAN Number AACCT9740P
GSTIN 29AACCT9740P1ZH
Due Date
Contact Person Dr. T.V.Govindaraju
Contact No. 9844037859 966 377 8001

Billing Period 01-Apr-19 To 30-Jun-19

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination			
A]	For the month of April-19	1578	20.00	31,560
B]	For the month of May-19	1578	20.00	31,560
C]	For the month of June-19	1578	20.00	31,560
Sub-total				94,680
CGST @ 9%				8,521
SGST @ 9%				8,521
Grand Total				1,11,722

*Sm/ML
proceeds for
payment
21/11/19*

Rupees :One Lakh Eleven Thousand Seven Hundred and Twenty-Two Only

For Valuepoint Thoughtnet Private Limited

*Shwarsab
this bill for payment
21/11/19*

Gross - 1,11,722
(-) TDS (2%) 2,234
net - 1,09,488

Mananjur
Bangalore
Authorized Signatory



Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand-Draft/ NEFT/ RTGS
In favour of : **Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code : CORP0000056

**No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.**

Mo : +91 98457 87872

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

~~Note:~~

23/6/20
21/11/19

2

PAYMENT DETAILS

CHQ/VR No 160799 Dt 05/10/20

AMOUNT Rs 1,91,291/-

VALUEPOINT THOUGHTNET

Invoice

SECRETARY

TREASURER

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No Date PAN Number GSTIN Due Date Contact Person Contact No.	VPTN/2019-20/069 30-Sep-19 AACCT9740P 29AACCT9740P1ZH Dr. T.V.Govindaraju 9663778001
---	--	---

Billing Period		01-Jul-19	To	30-Sep-19
Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination			
A]	For the month of July-19	1476	20.00	29,520
B]	For the month of August-19	1476	20.00	29,520
C]	For the month of September-19	1476	20.00	29,520
Sub-total				88,560
CGST @ 9%				7,970
SGST @ 9%				7,970
Grand Total				1,04,501

Rupees :One Lakh Four Thousand Five Hundred and One Only

*Valuepoint Pvt
18.3.2020*

*Forwarded this bill for payment
19/3/2020*

Valuepoint THOUGHTNET PRIVATE
Bangalore
Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
 In favour of : **Valuepoint Thoughtnet Private Limited**
 Bank : Corporation Bank
 Account No : 560101000079397
 Branch : Malleshwaram
 NEFT/RTGS Code :CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.

Mo : +91 98457 87872

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

29/6/20

PAYMENT DETAILS

CHQ/VR No: 160799 Dt: 05/10/20

AMOUNT RS: 1,91,291/-



Invoice

K.S.Institute of Technology
No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No: VPT/2019-20/137
Date: 05/10/19
PAN Number: AACCT9740P
GSTIN: 29AACCT9740P1ZH
Due Date:
Contact Person: Dr. T.V.Govindaraju
Contact No: 9663778001

SECRETARY TREASURER

Billing Period: 01-Oct-19 To 31-Dec-19

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination			
A]	For the month of October-19	1476	20.00	29,520
B]	For the month of November-19	1476	20.00	29,520
B]	For the month of December-19	1476	20.00	29,520
Sub-total				88,560
CGST @ 9%				7,970
SGST @ 9%				7,970
Grand Total				1,04,501

Rupees :One Lakh Four Thousand Five Hundred and One Only

Deekatalao
18.3.2020

Forwarded this bill for payment
K. S. I. T.
19/12/2020

For Valuepoint Thoughtnet Private Limited



Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of : **Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code : CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.
Mo : +91 98457 87872

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

23/6/20

PAYMENT DETAILS

CHQ/VR No 160799 D 05/10/20

AMOUNT Rs 1,91,291/-

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No VPTN/2019-20/192
Date 10-Mar-20
PAN Number AACCT9740P
GSTIN 29AACCT9740P1ZH
Due Date
Contact Person Dr. T.V.Govindaraju
Contact No. 9663778001

SECRETARY

TREASURER

Billing Period 01-Jan-20 To 31-Mar-20

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination			
A]	For the month of January-20	1476	20.00	29,520
B]	For the month of February-20	1476	20.00	29,520
C]	For the month of March-20	1476	20.00	29,520

Sub-total 88,560

CSGST 18% 59,040/-
CGST @ 9% 7,970
SGST @ 9% 7,970
TOTAL 69,667/-

Grand Total 1,04,501

Rupees :One Lakh Four Thousand Five Hundred and One Only

8m/AK
23.6.2020

Forwarded this bill for payment For Valuepoint Thoughtnet Private Limited
4/6/2020



Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of : **Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code :CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.

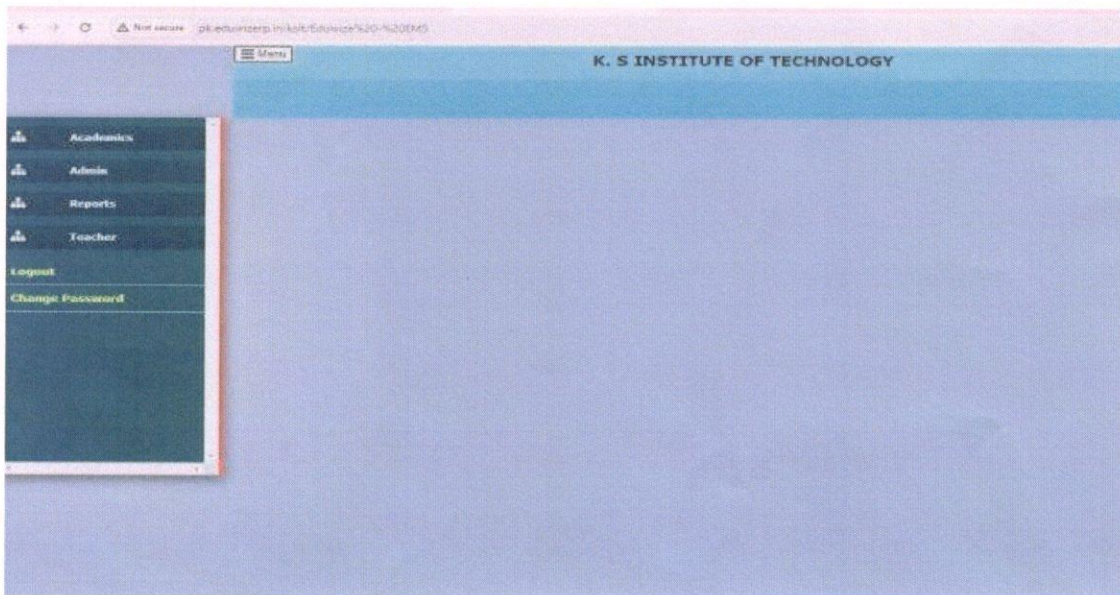
Mo : +91 98457 87872

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

Handwritten signature and date: 23/6/20

Student ERP

ii) Eduwize



Shunna. G
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

pk.edunet.org.in/kol/EduNet%20-%20CMS

Menu

Menu Selected - Create User

Search using fields

User ID: Enter User Name ID
 User First Name: Enter First Name
 User type:
 Middle Name: Enter First Name
 Last Name: Enter First Name

Search Create User Clear Search

User ID	User Type	User Name	Mobile Number	Last Name	Link to Edit
1036	Teacher	Dr.K.V.A.Bolli			EDIT
1038	Teacher	Dr. Ojip Kumar A			EDIT
2009	Teacher	Mr. Sunil Kumar B			EDIT
2012	Teacher	Dr. Venkataramana B.S			EDIT
2013	Teacher	Dr. Kiran Kumar S.R			EDIT
2014	Teacher	Ms. Annapurna M.Y			EDIT
2015	Teacher	Dr. P. Jajaja			EDIT
2020	Teacher	Ms. Shilpa K.E			EDIT
2022	Teacher	Ms. Neelima Patil Kallurika			EDIT
2035	Teacher	Ms Lakshmi C			EDIT

pk.edunet.org.in/kol/EduNet%20-%20CMS

3001	Teacher	Ms. Rama R			EDIT
3002	Teacher	Dr. Jyoti Chalageri			EDIT
5002	Teacher	Dr. R. Venkatesh Babu			EDIT
6003	Teacher	Dr. Durga Prasad			EDIT
6007	Teacher	Dr. Chandu V. Reddy			EDIT
6005	Teacher	Dr. Srinivas			EDIT
6012	Teacher	Dr. Divya B			EDIT
6022	Teacher	Ms. Sathish Kumar B			EDIT
6024	Teacher	Dr. Dinesh Kumar D.S			EDIT
7003	Teacher	Dr. Anuragashree S			EDIT
7006	Teacher	Ms. Lakshmi L.R			EDIT
7007	Teacher	Ms. Renuka			EDIT
7008	Teacher	Ms. Nagelashree Appannaiah			EDIT
7010	Teacher	Ms. Malathi R			EDIT

Create/Edit Users

User ID: 6001 User type: Teacher Status: Active

Password: Confirms: Password: Confirms: Password: Confirms:

User First Name: Dr. Divya V. Reddy Middle Name: Name: LAST First Name: Name

User Privileges (Tick to include)

Office Functions			
<input type="checkbox"/> New Admissions	<input type="checkbox"/> Progresses	<input type="checkbox"/> Fee Collection	<input type="checkbox"/> Student Information
<input type="checkbox"/> Multi Fees	<input type="checkbox"/> Print Receipts	<input type="checkbox"/> Print Certificates	<input type="checkbox"/> Print Internship Certificates
<input type="checkbox"/> Print Certificates (Payment Overrides)	<input type="checkbox"/> Cancel Admissions	<input type="checkbox"/> Cancel Receipts	<input type="checkbox"/> Add Parent Students & Agencies & Staff
<input type="checkbox"/> Print Document Acknowledgements	<input type="checkbox"/> Add Exam Submissions		
Academic Functions			
<input checked="" type="checkbox"/> Abstract Attendance Report	<input type="checkbox"/> Faculty Subject Teaching Report	<input checked="" type="checkbox"/> Classwise Faculty Subject Teaching Report	<input type="checkbox"/> Consolidate to Marks Software
<input checked="" type="checkbox"/> Consolidated Attendance	<input type="checkbox"/> Faculty Class Conducted Report	<input checked="" type="checkbox"/> Consolidate to Marks	
Admin Functions			
<input type="checkbox"/> Map Class and Sections	<input type="checkbox"/> Create New User	<input type="checkbox"/> Map Teacher and Subjects	
Exam Section Functions			
<input type="checkbox"/> Exam Master	<input type="checkbox"/> Schedule Exam		
Employee Functions			

Submit Close

Principals
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ

K.S. INSTITUTE OF TECHNOLOGY

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi, Accredited NAAC & NBA (CSE, ECE and ME)

14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Ref: KSIT/PO/6554/2023-24

Date: 16.10.2023

M/s. Vaishnavi Systems and Solutions
No. 966, 9th Main, 11th Cross Road,
BEML Layout 3rd Stage, Rajarajeshwari Nagar,
BANGALORE – 560 098.

Dear Sir,

Sub: Purchase Order for Eduwize - Education Management System.

With reference to the above, we are pleased to place the order for supply of ERP for K.S.Institute of Technology, No. 14, Raghuvanahalli, Kanakapura Main Road, Bengaluru-560109.

Sl. No	Description	No. of Students	Unit Rate	Total Amount
1	Eduwize - Education Management System	1800	85/-	1,53,000/-
TOTAL		-	-	1,53,000/-

(Rupees one lakh fifty three thousand only)

Terms & Conditions:

1. The above rates are inclusive of all taxes.
2. Advance Payment of Rs. 18,000/- against order, balance payment against satisfactory installation and working condition.

Thanking you,

Yours faithfully,

(R.LEELA SHANKAR RAO)

Vaishnavi Systems & Solutions

966,9th Main, 11th Cross, BEML 3rd Stage,Rajarajeshwari Nagar,
Bengaluru-560098

Phone No : 9880089840

Email : basavaraj@eduwizerp.in

GSTIN : 29AGTPB1333J1ZA

State : 29- Karnataka



Proforma Invoice

Proforma Invoice For

K.S. Institute Of Technology

Bengaluru

GSTIN :

State : 29- Karnataka

Proforma Invoice No: 4

Date : 12-04-2024

#	Item Name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1	Eduwize ERP - (Feb 2024-Jan 2025) for 1536 Students @ Rs.85 Inclusive of 18% GST (Minus 18000 paid in Advance 130560-18000= 112560)		1	95389.83	17170.17 (%18)	112560.00
Total			1.00	95389.83	17170.17	112560.00

Proforma Invoice Amount In Words

One Lakh Twelve Thousands Five Hundred and Sixty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	112560.00
SGST@9%	8585.08
CGST@9%	8585.08
Total	112560.00

Pay To-

Bank Name : HDFC BANK, RAJARAJESHWARI NAGAR

Bank Account No. : 10397630000358

Bank IFSC Code. : HDFC0001039

Account Holder's Name : Vaishnavi Systems & Solutions

For,: Vaishnavi Systems & Solutions

Basavaraj Biradar

Authorized Signatory

Vaishnavi Systems & Solutions

966,9th Main, 11th Cross, BEML 3rd Stage,Rajarajeshwari Nagar,
Bengaluru-560098

Phone No : 9880089840

Email : basavaraj@eduwizerp.in

GSTIN : 29AGTPB1333J1ZA

State : 29- Karnataka



Invoice

Invoice For

Kammavari Sangham Institute of Technology

Bengaluru

GSTIN :

State : 29- Karnataka

Invoice No: 82

Date : 31-10-2023

#	Item Name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1	Eduwize ERP - Advance		1	15254.00	2746.00 (%18)	18000.00
Total			1.00	15254.00	2746.00	18000.00

Invoice Amount In Words

Eighteen Thousands Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	18000.00
SGST@9%	1373.00
CGST@9%	1373.00
Total	18000.00

Pay To-

Bank Name : HDFC BANK, RAJARAJESHWARI NAGAR

Bank Account No. : 10397630000358

Bank IFSC Code. : HDFC0001039

Account Holder's Name : Vaishnavi Systems & Solutions

For,: Vaishnavi Systems & Solutions

Basavaraj Biradar

A handwritten signature in black ink, appearing to read "Basavaraj Biradar", with a horizontal line underneath it.

Authorized Signatory