



MSNIM
MANEL SRINIVAS NAYAK
INSTITUTE of MANAGEMENT

MSNIM Besant Campus, Bondel, Mangaluru – 575 008, D.K. District, Karnataka State, India
(Affiliated to Mangalore University, Approved by AICTE)
(Sponsored by: Women's National Education Society)

Criterion 6- Governance, Leadership and Management (100)

Key Indicator- 6.2 Strategy Development and Deployment



6.2.2 Institution implements e-governance in its operations

- 1. Administration including complaint management**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examinations**

MANEL SRINIVAS NAYAK INSTITUTE OF MANAGEMENT

WOMEN'S NATIONAL EDUCATION SOCIETY

MSNIM, Bondel Campus, Mangalore – 575 008

Ph: 8951303111

Website: www.msnim.edu.in

Easylib Software Private Limited

1147B 18TH B Main Road Rajajinagar 5th Block
Bangalore,Karnataka 560010
+91 9742204624
Vasumd@easylib.net
www.easylib.net
GSTIN:29AACI4648D1ZM



Proforma Invoice

ADDRESS

The Director
Manel Srinivas Nayak Memorial Besant Institute of Management PG Studies (C0167)
Besant Vidya Kendra, Rondel, Mangalore-575008

INVOICE NO:ESPL/PI/2405/982ACL

DATE:2024-05-09

PLACE OF SUPPLY

Karnataka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Software:Easylib 6.4a Cloud Version Easylib 6.4a Web Version Software Hosted on Easylib Cloud for 1 User License From 9th May 2024 to 8th May 2025.	1	1	40000	40,000
2	Software:Easylib 6.4a Cloud Version Discount 26%	1	1	-10400	-10,400

Kindly do NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru

GST: 29AAACI4648D1ZM PAN No. : AAACI4648D

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

SUBTOTAL	29,600
CGST @9% on 29,600	2,664
SGST @9% on 29,600	2,664
TOTAL(INR)	34,928

Accepted By

checked & verified.
[Signature]
[Signature]
[Signature]

Accepted Date

[Signature]
Director
Manel Srinivas Nayak Memorial Institute of Management
Manel Srinivas Nayak Memorial Besant Campus
Bongel, MANGALORE - 575 008
Bongel, MANGALORE
[Signature]
Correspondent



RECEIPT

ESPL/R/No.

EASYLIB SOFTWARE PRIVATE LIMITED

Date : 30-May-2

#1147/B, 1st Floor, 18th B Main Road,
Behind National Public School,
5th Block, Rajajinagar, Bengaluru 560010
India +91-63645-74490,+91-98440-81710

Received with thanks from : **Manel Srinivas Nayak Memorial Besant Institute of Management PG Stu**
(C0167CLP1). The sum of Rupees **Thirty Four Thousands Nine Hundred And Twenty Eight Only**. B
Cheque/NEFT/Draft **NEFT/BARBV24151158940** of ref no **ESPLT12425043** Date **30-May-2024** Towards I
6.4a Web Version.

For Easylib Software

Rs 34,928/-
Cheques Subject to Realisation

Authorized Signa

ADMISSION TO PG COURSES- 2022
LIST OF STUDENTS REPORTED TO COLLEGE

College ID:B222

Name:Manel Srinivas Nayak Inst. of Management

Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
1	PC572	22007827	Anushree	432	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
2	PE300	22002954	PREETHI	1832G 55	1G	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	46310	Yes	2023-03-21
3	PA258	22006912	MOHAMMED RAFEEK	1985	2BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
4	PB492	22007150	KARTHIK	2307	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
5	PA428	22009407	MANJUSHREE	2880	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
6	PD271	22007358	MANISHA SHETTY	3147	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
7	PE191	22007632	PRAJNA	3163	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
8	PB224	22010303	ANKITH D SHETTY	3782	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
9	PB226	22007517	SRIRAKSHA PRABHU	4119	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
10	PA116	22007205	THREESHA M SHETTY	4690G 55	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
11	PA246	22003752	DARSHAN B	5583G 33	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
12	PC158	22000005	PAARI ATHITH N P	5803	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
13	PD316	22019751	VARSHA	6112G 55	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21

Date: 23/03/2023 14:16:00

Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
14	PE398	22007434	SHRUTHI	6724	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
15	PE523	22007262	KARTHIK	7096	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
16	PC351	22008537	HUBERT PINTO	7342	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
17	PD221	22011130	M ANUSHA PRABHU	7472	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
18	PA142	22007256	VINAYAKA	7722	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
19	PE250	22005575	SHASHWATH	7782G 55	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
20	PC549	22018754	PAVANA	7953	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
21	PA438	22009179	AMRUTHA V	8118	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
22	PC335	22002878	APARNA SHENOY	8512	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
23	PC382	22016629	MONISH B SALIAN	8741	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
24	PB467	22011551	AMRITHA B BHAT	9143G 55	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
25	QB222	22011303	SHASHANK T D	9255G 33	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
26	QC267	22015525	PRUTHVIN N	9356G 55	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
27	PC261	22009448	SAMARTHA	9905	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21

Date: 23/03/2023 14:16:00

Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
28	PC187	22006515	ABHISHEK D	10026	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
29	PC342	22009330	SNEHA	10177 G55	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
30	PA252	22008623	AMEESHA	10180	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
31	PA227	22005347	PRIYADARSHINI POOJARY	10655	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
32	PC329	22004617	BASTHY SRIRAM SHENOY	11004	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
33	PA300	22006149	VIKYATH	11198	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
34	PD055	22018289	PRAJITH	11236	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
35	PE397	22001232	NISHMITHA	11245	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
36	PC102	22008233	Bangera kavya vishwanath	11530	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
37	PC354	22017753	ASHWIN S SHENOY	11560	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
38	PE118	22018254	RAMYASHRI	11818	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
39	PA066	22007500	MANISHA AMIN	12000	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
40	PD420	22003736	THANISHA	12665	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
41	PC424	22007624	SURAKSHA	12704	3BG	3BG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21

Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
42	PA433	22005862	SUDHEESH K	12826 G55	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
43	QB050	22010012	ADARSH C	12853	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
44	PC467	22008875	RASHMITHA A G	12906 G55	3AG	3AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
45	QB282	22011729	ANANYA K R	12916 G33	3BG	3BG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
46	PC581	22007861	TRUPTHI	12949	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
47	PD426	22012262	RIZA HUSSAIN	13019	2BG	2BG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
48	QC202	22010532	JESLINE FERNANDES	13207 G55	3BG	3BG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
49	PC418	22010676	MANJUNATHA	13720 G77	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
50	PD434	22009127	TRIPTHI A	13914	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
51	PD061	22008771	NISHITHA G	13978	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
52	PD328	22008214	NIKHIL DEVADIGA	14150	2AG	2AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
53	PD046	22015563	NAMRATHA K R	14268	3AG	3AG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	66310	Yes	2023-03-21
54	PB260	22010280	MONISHA NIRANJAN P	15409 G77	1G	1G	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	46310	Yes	2023-03-21
55	PE412	22017670	SUDARSHAN	16174	1G	1G	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	46310	Yes	2023-03-21

Date: 23/03/2023 14:16:00

SI no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markcard and other documents	College Admitted Date
56	PD018	22010787	HEMALATHA	24890 G77	SCG	SCG	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	2023-03-21

1. Final Submission Date and time: 2023-03-21	6. Total candidates reported (Paid Rs.500): 1
2. Total Intake: 60	7. Total candidates reported (Paid fees): 55
3. Total Alloted: 60	8. Total Amount of fees: 3587550
4. Total Reported: 56	9. URF(10660 per cand x column 4-6) & Other Fee (500 x Column 4): 614300 (586300 + 28000)
5. Total Not Reported: 4	10. Total Payable (Column 8-9) : 2973250 INR
5A. Total Unallotted: 0	
5B. Total Vacant(5 + 5A): 4	

Declaration: The above information/details is verified by me and it is correct.

The Online portal was made available to colleges for confirmation of joining status. As per the confirmation given by the Principal of the college the above report is generated. If any discrepancies, colleges will be held responsible.

Note: 80% of the total payable amount will be transferred to <u>73670100005379</u> account no. in BANK OF BARODA Bank (IFSC CODE: BARB0VJBOND) as first installment. Further balance 20% will be transferred only after obtaining and verifying the University Registration Number(USN) directly from the concerned university

Send a copy of prinipal signed letter to KEA email id kea.reconcile@gmail.com



Principal Signature (Name & Mobile No.)

Dr. Molly S. Chaudhury

d41d8cd98f00b204e9800998ecf8427e

Manel Srinivas Nayak Institute of Management

(M) 9945354024

NOTE: Copy of the same to be submitted to concerned university for further admission process with principal seal and signature.

MSNIM Besant Campus

(M) 9945354024

IT Services: National Informatics Centre (NIC) BRIDAL MANGALORE - 575 008

Date: 23/03/2023 14:16:00

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ADMISSION TO PG COURSES- 2021
LIST OF STUDENTS REPORTED TO COLLEGE

College ID: B222				Name: Manel Srinivas Nayak Institute Of Management							
Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected In KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
1	MC227	2200005597	AKSHAYA B RAO ✓	201	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
2	MB264	2200007537	VAISHNAVI	597	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
3	MB497	2200005557	KEDARNATH PAI ✓	2437	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
4	M-257	2200006424	CHAITRA R SHANBHAG ✓	2516	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
5	MC017	2200004063	AVANTHIKA ✓	3058	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
6	MC362	2200000650	LENISHA SHAREEN PERIS ✓	3466	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
7	MB340	2200008344	ANUSHREE SHETTY ✓	6173	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
8	WA04 1	2200007436	ROHITH KUMAR K ✓	6483	SCC	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	24/01/2022
9	MB549	2200004503	NIDHI PAI ✓	6681G 55	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
10	WA20 4	2200006116	DEEKSHITH ✓	7701	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
11	MC274	2200004639	VRAKSHA ✓	7940	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
12	MB242	2200008894	VARSHA R RAI ✓	8670	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
13	MB213	2200008090	AKHILA D ✓	9038	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022

Date: 12/03/2022 11:11:34

Sr no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
14	MB297	2200005749	SHREELAXMI KAMATH ✓	10772	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
15	XB366	2200005912	SURAJ T R ✓	12601	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
16	ZA066	2200001349	SANJANA NITYANAND KINDALKAR ✓	13107	1G	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
17	XA299	2200014743	AKASH D ✓	14994	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	15/02/2022
18	MC249	2200014176	VANI HIREMATH ✓	17168	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	14/02/2022
19	MA301	2200008386	DEEKSHITHA D K ✓	17269	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
20	UB632	2200013499	PRADEEPKUMAR V ✓	17651	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	15/02/2022
21	WB23 2	2200006090	CHAITHRA ✓	18116	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
22	MB289	2200012282	PRIYA R P ✓	18252	SCG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	14/02/2022
23	WB25 7	2200006838	SUDESH SHETTIGAR ✓	19072	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
24	MB308	2200012135	PREETHA G ✓	20536	SCG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	14/02/2022
25	UG164	2200013438	PUNEETHKUMAR M ✓	21575	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	15/02/2022
26	MA231	2200001362	RAKSHA ✓	22016	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	24/01/2022
27	ZA292	2200000339	PAVITRA UDAYRAJ NAIK ✓	22892	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022

Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
28	WA32 8	2200009093	VIKHYATH SHETTY	24228	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	25/01/2022
29	YC024	2200001137	SAHANA B S	24612	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	21/01/2022
30	MB558	2200015084	RACHANA S	24704	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	58470	Yes	16/02/2022

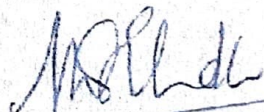
1. Final Submission Date and time: 02-16-2022 10:02:02	6. Total candidates reported (Paid Rs.500): 3
2. Total Intake: 60	7. Total candidates reported (Paid fees): 27
3. Total Alloted: 33	8. Total Amount of fees: 1580190
4. Total Reported: 30	9. URF(3500 per cand.x column 4-6) & Other Fee (500.x Column 4): 109500 (94500 + 15000)
5. Total Not Reported: 3	10. Total Payable (Column 8-9) : 1470690 INR
5A. Total Unallotted: 27	
5B. Total Vacant(5 + 5A): 30	

Declaration: The above information/details is verified by me and it is correct.

The Online portal was made available to colleges for confirmation of joining status. As per the confirmation given by the Principal of the college the above report is generated. If any discrepancies, colleges will be held responsible.

Note: 80% of the total payable amount will be transferred to <u>73670100005379</u> account no. in BANK OF BARODA Bank (IFSC CODE: BARB0VJBOND) as first installment. Further balance 20% will be transferred only after obtaining and verifying the University Registration Number(USN) directly from the concerned university

Send a copy of prinipal signed letter to KEA email id kea.reconcile@gmail.com



Dr. Molly S. Chaudhary
9945354024

Principal Signature (Name & Mobile No.)

34e10bac59c3ba8b8886118f27657d66

Director

NOTE: Copy of the same to be submitted to concerned university for further admission process with principal seal and signature.

IT Services: National Informatics Centre (NIC)

ADMISSION TO PG COURSES- 2020
LIST OF STUDENTS REPORTED TO COLLEGE

College ID:B222				Name:Manel Srinivas Nayak Memorial Besant Inst. Of PG Studies							
SI no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
1	MB216	2000006041	PREEMA LASRADO	4894	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	31/12/2020
2	AS065	2000002958	CHINTHAN BJ	15008	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	31/12/2020
3	WA10 3	2000006133	NITHESH SHETTY	19776	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	31/12/2020
4	MB181	2000004800	MANURAJ S SHETTY	20050	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	31/12/2020
5	MA275	2000004345	NIDHI	20252	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	31/12/2020

1.Final Submission Date and time: 12-31-2020 16:12:12	6.Total candidates reported (Paid Rs.500): 0
2.Total Intake: 60	7.Total candidates reported (Paid fees): 5
3.Total Alloted: 11	8.Total Amount of fees: 270000
4.Total Reported: 5	9.URF(3500 per cand x column 4-6) & Other Fee (500 x Column 4):20000 (17500 + 2500)
5.Total Not Reported: 6	10.Total Payable (Column 8-9) : 250000 INR
5A.Total Unallotted: 49	
5B. Total Vacant(5 + 5A): 55	

Declaration: The above information/details is verified by me and it is correct.

The Online portal was made available to colleges for confirmation of joining status. As per the confirmation given by the Principal of the college the above report is generated. If any discrepancies, colleges will be held responsible.

Note: 80% of the total payable amount will be transferred to <u>73670100005379</u> account no. in BANK OF BARODA Bank (IFSC CODE: BARB0VJBOND) as first installment. Further balance 20% will be transferred only after obtaining and verifying the University Registration Number(USN) directly from the concerned university

Send a copy of prinipal signed letter to KEA email id kea.reconcile@gmail.com



DR. MOLLY S. CHAUDHURY

9945354024

Principal Signature (Name & Mobile No.)

d4c460f741bbaae1b243107eb6b09241

1gi a1sJs/4:07c}}x<v;y Vq8

Director

NOTE: Copy of the same to be submitted to concerned university for further admission process with principal seal and signature.

IT Services: National Informatics Centre (NIC)

**Manel Srinivas Nayak Institute of Management
MSNIM Besant Campus
Bendel, MANGALORE - 575 008**

Date: 10/03/2021 16:23:59

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ADMISSION TO PG COURSES- 2019
LIST OF STUDENTS REPORTED TO COLLEGE

College ID:B222	Name:Manel Srinivas Nayak Memorial Besant Inst. Of PG Studies
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Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
1	MA687	1900007531	SHASHANK A SHETTY	4450	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	12/09/2019
2	MB395	1900005215	DEEKSHA	5228	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	12/09/2019
3	MD389	1900002431	NANDAN VASUDEV SHANBHAG	7176	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	12/09/2019
4	MD316	1900011190	HARISH GIRIYAPPA MOGER	12064	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	23/09/2019
5	MD164	1900008602	BHAVYA NARAYANA MOGER	14538	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	13/09/2019
6	MD146	1900005766	LAXMI GANGADHAR NAYAK	14994	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	12/09/2019
7	MC142	1900007478	SHILPA S	15240	SCG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	12/09/2019
8	UG540	1900013029	GAGANA M J	15582	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	25/09/2019
9	MC133	1900001021	YASHASWINI J AMIN	15723	1G	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	34000	Yes	12/09/2019
10	MA434	1900010924	GAUTHAMI	16170	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	23/09/2019
11	MB122	1900003396	NORVIN DSOUZA	16916	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	12/09/2019
12	MD359	1900001104	UJWALA	16956	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	54000	Yes	12/09/2019
13	MC400	1900007480	RAMYAVANI C M	17946	SCG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	12/09/2019

Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot catg	Course Name	Course Code	Fee Collected in %KEA (In Rs.)	Collected Original markscard and other documents	College Admitted Date
14	MB217	1900010165	AKASH HANUMANT NAIK	18068	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B223MB	54000	Yes	23/09/2019
15	MD184	1900005750	PRIYANKA V	19933	SCG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	12/09/2019
16	AC073	1900001323	SARALA	20127	STG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	12/09/2019

1. Final Submission Date and time: 09-25-2019 11:09:22	6. Total candidates reported (Paid Rs.500): 4
2. Total Intake: 60	7. Total candidates reported (Paid fees): 12
3. Total Alloted: 20	8. Total Amount of fees: 630000
4. Total Reported: 16	9. JRF(3500 per cand x column 4-6) & Other Fee (500 x Column 4): 50000 (42000 + 8000)
5. Total Not Reported: 4	10. Total Payable (Column 8-9) : 580000 INR
5A. Total Unallotted: 40	
5B. Total Vacant(5 + 5A): 44	

Declaration: The above information/details is verified by me and it is correct.

The Online portal was made available to colleges for confirmation of joining status. As per the confirmation given by the Principal of the college the above report is generated. If any discrepancies, colleges will be held responsible.

Note: 80% of the total payable amount will be transferred to <u>103601010008587</u> account no. in VIJAYA BANK Bank (IFSC CODE: VJIB0001036) as first installment. Further balance 20% will be transferred only after obtaining and verifying the University Registration Number(USN) directly from the concerned university

Send a copy of principal signed letter to KEA email id kea.recencils@gmail.com



Dr. Molly S. Chaudhuri
9945354024

DIRECTOR
Principal Signature. (Name & Mobile No.)

69c577890f4abd797790a848c535d8a8

NOTE: Copy of the same to be submitted to concerned university for further admission process with principal seal and signature.

IT Services: National Informatics Centre (NIC)

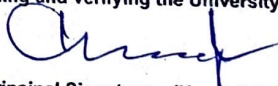
Date: 11/11/2019 11:10:53

ADMISSION TO PG COURSES- 2018
LIST OF STUDENTS REPORTED TO COLLEGE

College ID:B222	Name:Manel Srinivas Nayak Memorial Besant Inst. Of PG Studies
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Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA	Collected Original markscard and other document	College Admitted Date
1	MA629	1800020669	RAVIRAJ KUMAR	1364	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
2	MC243	1800020672	HARSHITHA K	5395	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
3	MD397	1800017583	PAYAL	8357	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
4	MD324	1800022497	SHAILESH KANCHAN	9483	1G	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	35390	Yes	29/09/2018
5	MD097	1800025093	GLEN KEVIN VAZ	9746	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
6	MD085	1800020060	SWATHI M	11299	STG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	500	Yes	29/09/2018
7	NC574	1800021317	DILEEP HEGDE	11632	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
8	UD016	1800021871	AASHIQUE N JAMES	12701	3BG	CM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
9	MB231	1800016257	ERVIN MANVEL SERA	13629	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
10	YB315	1800022270	SHRUTHI A	14044	3AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
11	MC310	1800020637	SHREESHA D	14740	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
12	MC299	1800021370	DIVYASHREE	15536	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
13	MD087	1800024242	CHAITHRA P	16377	3AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018

Sl no	CET No.	Adm no.	Name	Rank	Categ	Allot_catg	Course Name	Course Code	Fee Collected in KEA	Collected Original markscard and other document	College Admitted Date
14	BD195	1800021771	AKSHATA MARUTI NAIK	17417	GM	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
15	MC004	1800023527	ANKITHA R KULAL	17805	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
16	MA802	1800020686	SUSHMITHA	18492	2AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
17	MC032	1800017864	SHWETHA C D	20620	3AG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018
18	MC160	1800016242	MILTON MENEZES	22563	3BG	GM	MASTER OF BUSINESS ADMINISTRATI ON	B222MB	55390	Yes	29/09/2018

1. Final Submission Date and time: 11-03-2018 13:11:29	6. Total candidates reported (Paid Rs.500): 1
2. Total Intake: 60	7. Total candidates reported (Paid fees): 17
3. Total Alloted: 20	8. Total Amount of fees: 922130
4. Total Reported: 18	9. URF(3500 per cand x column 4-6) & Other Fee (500 x Column 4): 68500 (59500 + 9000)
5. Total Not Reported: 2	10. Total Payable (Column 8-9): 853630
5A. Total Unallotted: 40	
5B. Total Vacant(5 + 5A): 42	
Declaration: The above information/details is verified by me and it is correct.	
Note: 80% of the total payable amount will be transferred to <u>103601010008587</u> account no. in VIJAYA BANK Bank (IFSC CODE: VIJB0001036) as first installment. Further balance 20% will be transferred only after obtaining and verifying the University Registration Number(USN) directly from the concerned university.	
 Principal Signature (Name & Mobile No.)	
6af292298e7fd9d227a6899ce12d9951	mMxg1s.dxF-K_ZNYNMC6J7G1V
IT Services, National Informatics Centre (NIC)	

Date: 03/11/2018 13:40:08

IT Services, National Informatics Centre (NIC)

MSW DEPARTMENT OF P. G. STUDIES

**BESANT VIDYA KENDRA
BONDEL, MANGALORE - 8**

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Oréll Software Solutions Pvt Ltd.

1st Floor, BCG Tower, Opp. CSEZ,
Seaport-Airport Rd, Kakkanad, Kochi - 682037

Tel: 0484 4141 000 (100 Lines)


24/7 Support: +91 9388 814 000 (Sales), +91 9387 414 000 (Support)

E-mail: edugrievance@orell.com, Web: www.edugrievance.com



51-C, First Floor, Arjun Nagar Safdarjung Enclave,
New Delhi - 110029, Email: delhi@orell.in

Proforma Invoice

Institute Name: Manel Srinivas Nayak Institute of Management, Mangalore, Karnataka		Ref.No:	EG-PI/1179/22-23	
		Date:	02 June 2022	
		Attn:	The Principal	
S/ No.	Description	Quantity	Rate	Amount (INR)
1.	EduGrievance-Online Grievance Redressal Software License Fee, Server Charges, Updation and Maintenance for 1 year.	1 Unit	24,000.00	24,000.00
2.	Set-Up Fee & Online Training		16,000.00	16,000.00
Total Amount				Rs.40,000.00
Special Discounts				Rs.20,000.00
18% GST				Rs.3,600.00
Net Amount After Discounts inclusive of Taxes				Rs.23,600.00
<i>Amount in words : Indian Rupees Twenty Three Thousand Six Hundred Only</i>				
For Oréll Software Solutions Private Limited,  Authorized Signatory				

Note: Annual Renewal Charges: Rs.12,000/-

*Please go ahead
with the purchase of
this*

Abhish
24/6/22

Tax Invoice

OMSHA TRADING CO. Panchamahal Building, Bibi Alabi Road, Mangalore GSTIN/UIN:29BOYPS9002MU State Name:Karnataka, Code:29	Invoice No. S 00344/2019-20	Dated 27-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. S 00344	Other Reference(s)
Buyer MSNM BESANT MANGALORE	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Terms of Delivery	Destination

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
1	20mm PVC pipe		18%	6	42			252.00
2	20mm PVC Clip		18%	36	4			144.00
3	20mm PVC Elbwo		18%	15	4			60.00
4	PVC Square Junction box		18%	1	65			65.00
5	Modulor open box		18%	3	35			105.00
6	3Pin modulor socket		18%	3	60			180.00
7	2.5mm wire		18%	18m	20			360.00
8	Ethernet cable		18%	40m	24			960.00
	CGST							191.34
	SGST							191.34
	Roundoff							0.68
	Total			8NOS				2508.00

Amount Chargeable(in words) E. & O.E.

INR Two thousand, five hundred and eight only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,126	9%	191.34	9%	191.34	382.68
Total	2,126		191.34		191.34	382.68

Tax Amount(in words): **INR Three hundred eighty-two & sixty eight paise only**

(FOR BIRMITRA BEWA) Verified
 30/08/2019

Company's Bank Details

Bank Name : Karnataka Bank
 A/c No. : 4957000600156401
 Branch & IFS Code : PM Rao Road & KARB0000495

for OMSHA TRADING CO.

For OMSHA TRADING CO.

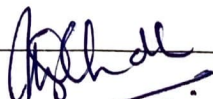

 Authorised Signatory

Proprietor

Declaration

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.





 Director

upcan

Tano
A.A.O.

Tax Invoice

OMSHA TRADING CO. Panchamahal Building, Bibi Alabi Road, Mangalore GSTIN/UIN:29BOYPS9002MU State Name:Karnataka, Code:29			Invoice No. S 00345/2019-20			Dated 27-Aug-2019		
			Delivery Note			Mode/Terms of Payment		
			Supplier's Ref. S 00344			Other Reference(s)		
Buyer MSNM BESANT MANGALORE			Buyer's Order No			Dated		
			Despatch Document No.			Delivery Note Date		
			Despatched through Terms of Delivery			Destination		
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
1	Luminous 200mm exhaust fan		18%	1	1200			1200.00
2	Towel ring		18%	1	480			480.00
	CGST							151.02
	SGST							151.02
	Roundoff							0.04
Total								1,982.00
Amount Chargeable(in words)								E. & O.E.
INR One thousand nine hundred eighty-two only								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount			
	1680	9%	151.02	9%	151.02	302.04		
Total	1680		151.02		151.02	302.04		
Tax Amount(in words): INR Three hundred two and four paise only								
Company's Bank Details Bank Name : Karnataka Bank A/c No. : 4957000600156401 Branch & IFS Code : PM Rao Road & KAR50000495								
<u>Declaration</u> We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.				for OMSHA TRADING CO.				
				Proprietor		 Authorised Signatory		


Dean


Director

Exhaust fan for the Store Room


A.A.O.

TAX INVOICE

Banaya technologies

D-No. 19-10-552 , 1st Floor , Chaitanya Complex,
Telecom House Road, Mangalore - 575001
Contact :- + 91 9844063553 , 0824-4252189 , 4252114.

INVOICE
NUMBER

DATE

ST/6/19-20/0224

07-06-2019

GSTIN/UIN:- 29AKCPN9131H12Z

Company's PAN: - AKCPN9131H

Buyer NAME :- THE PRESIDENT,

Womens National Education Society ®

SITE

Address :- Besant Admonistrative Office , Besant Complex, Kodyal Bail,
Mangalore.

Bondel

MANGALORE

GSTIN :-

PAN :-

Sl. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	ST-K30 : Color model Finger Print , Time & attendance syste	3	6500.00	19500.00
2	Installation , Cofiguration & Commissioning	3	500.00	1500.00
	TOTAL			21000.00
	CGST		9.00%	1890.00
	SGST		9.00%	1890.00
	IGST			----
	GRAND TOTAL (Rounded)			24780.00

Amount Chargeable :- (Rupees Twentyfour Thousand Seven Hundred Eighty Only)

Company's Bank Details :-

Bank Name :- SYNDICATE BANK

A/c. No. :- 01051010002911

Branch :- Kadri Road Branch

IFSC Code :- SYNB0000105

We declare that this Invoice showsthe actual price of the goods described and that all particulars are true and correct

Customer Seal & Signature

for SANAYA TECHNOLOGIES

(Authorised Signatory)

SUBJECT TO MANGALORE JURISDICTION

TAX INVOICE



SRI MAHAMAYEE ENTERPRISES
 Sri Shantheri Mahalasa,
 Main Road, SACHERIPETE - 576121
 GSTIN/UIN: 29AWYPB4407G1ZA
 State Name : Karnataka, Code : 29
 Contact : 08258-267499, 9482056499
 E-Mail : srimahamayee2018.tally@gmail.com

Invoice No.	e-Way Bill No.	Dated
182		30-Oct-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Women's National Education Society
 Besant Complex, Kodialbail,
 Mangaluru
 GSTIN/UIN : 29AAATW0657P1ZR
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : 123456	997331	1 Nos. 1 Nos.	10,800.00	Nos.		10,800.00
	<i>Central GST</i>						972.00
	<i>State GST</i>						972.00
Total			1 Nos.				₹ 12,744.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

₹ 12,744.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's VAT TIN : 29660583007
 Company's Service Tax No. : AWYPB4407GSD003
 Company's PAN : AWYPB4407G

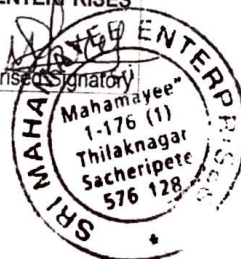
Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **37570200000026**
 Branch & IFS Code : **LADY HILL & BARBOLADYHI**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SRI MAHAMAYEE ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE



SRI MAHAMAYEE ENTERPRISES
 Sri Shantheri Mahalasa,
 Main Road, SACHERIPETE - 576121
 GSTIN/UIN: 29AWYPB4407G1ZA
 State Name : Karnataka, Code : 29
 Contact : 08258-267499,9482056499
 E-Mail : srimahamayee2018.tally@gmail.com

Invoice No.	Dated	16-Nov-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Women's National Education Society
 Besant Complex, Kodialbail,
 Mangaluru
 GSTIN/UIN : 29AAATW0657P1ZR
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : Gold	997331	1 Nos. 1 Nos.	10,800.00	Nos.		10,800.00
	<i>Central GST</i>						972.00
	<i>State GST</i>						972.00
Total			1 Nos.				₹ 12,744.00

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

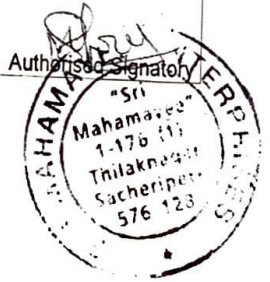
Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Service Tax No. : AWYPB4407GSD003
 Company's PAN : AWYPB4407G

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **37570200000026**
 Branch & IFS Code : **LADY HILL & BARBOLADYHI**
 for **SRI MAHAMAYEE ENTERPRISES**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



TAX INVOICE



SRI MAHAMAYEE ENTERPRISES
 Sri Shantheri Mahalasa,
 Main Road, SACHERIPETE - 576121
 GSTIN/UIN: 29AWYPB4407G1ZA
 State Name : Karnataka, Code : 29
 Contact : 08258-267499,9482056499
 E-Mail : srimahamayee2018.tally@gmail.com

Invoice No. 260	Dated 19-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Women's National Education Society
 Besant Complex, Kodialbail,
 Mangaluru
 GSTIN/UIN : 29AAATW0657P1ZR
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY SOFTWARE SERVICES Batch : 123456	997331	1 Nos. 1 Nos.	10,800.00	Nos.	10,800.00
	Central GST					972.00
	State GST					972.00
	Total		1 Nos.			₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Service Tax No. : **AWYPB4407GSD003**
 Company's PAN : **AWYPB4407G**

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **37570200000026**
 Branch & IFS Code : **LADY HILL & BARBOLADYHI**
 for **SRI MAHAMAYEE ENTERPRISES**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

TAX INVOICE

SRI MAHAMAYEE ENTERPRISES

Sri Shantheri Mahalasa,
Main Road, SACHERIPETE - 576121
GSTIN/UIN: 29AWYPB4407G1ZA
State Name : Karnataka, Code : 29
Contact : 08258-267499,9482056499
E-Mail : srimahamayee2018.tally@gmail.com

Buyer (Bill to)

Women's National Education Society

Besant Complex, Kodialbail,
Mangaluru

GSTIN/UIN : 29AAATW0657P1ZR
State Name : Karnataka, Code : 29

Invoice No. SME/020/21-22	Dated 20-May-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : Gold	997331	1 Nos. 1 Nos.	10,800.00	Nos.		10,800.00
	Central GST						972.00
	State GST						972.00
	Total		1 Nos.				₹ 12,744.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details

A/c Holder's Name : **SRI MAHAMAYEE ENTERPRISES**
Bank Name : **BANK OF BARODA**
A/c No. : **37570200000026**
Branch & IFS Code : **LADY HILL & BARBOLADYHI**
SWIFT Code :

Company's Service Tax No. : **AWYPB4407GSD003**
Company's PAN : **AWYPB4407G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI MAHAMAYEE ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE



SRI MAHAMAYEE ENTERPRISES
 Sri Shantheri Mahalasa,
 Main Road, SACHERIPETE - 576121
 GSTIN/UID: 29AWYPB4407G1ZA
 State Name : Karnataka, Code : 29
 Contact : 9482056499 / 9148856499
 E-Mail : srimahamayee2018.tally@gmail.com

Invoice No. SME/051/22-23	Dated 11-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Women's National Education Society
 Besant Complex, Kodialbail,
 Mangaluru
 GSTIN/UID : 29AAATW0657P1ZR
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES Batch : Gold	997331	1 Nos. 1 Nos.	12,744.00	10,800.00	Nos.		10,800.00
	Central GST							972.00
	State GST							972.00
Total			1 Nos.					₹ 12,744.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Service Tax No. : **AWYPB4407GSD003**
 Company's PAN : **AWYPB4407G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **37570200000026**
 Branch & IFS Code : **LADY HILL & BARBOLADYHI**

for **SRI MAHAMAYEE ENTERPRISES**



Authorised Signatory