

Shri Shankaracharya Mahavidyalaya
Junwani Bhilai

Payment Voucher

No. : 71

Dated : 7-Jun-2021

Particulars	Amount
Account : FIRST RAY CONSULTING	34,800.00
Bank Charges.	5.90
Through : BOM C/A NO. 60269546105	
On Account of : BEING CHQ NO. 031742 DATE 07.06.2020 ISSUE TO YOUR SELF FOR NEFT FIRST RAY CONSULTING FOR THE OF MAINTANCE OF KOHA SOFTWARE FOR LIBRARY AUTOMATION	
Amount (in words) : INR Thirty Four Thousand Eight Hundred Five and Ninety paise Only	
	Rs. 34,805.90

Receiver's Signature:

Authorised Signatory



Shri Shankaracharya Mahavidyalaya
Junwani Bhilai

Payment Voucher

No. : 76

Dated : 20-May-2022

Particulars	Amount
Account : SPEECH MARKERS PVT. LTD.	34,800.00
Through : BOM C/A NO. 60269546105	
On Account of : BEING CHQ NO. 040562 DATE 20.05.2022 ISSUE TO SPEECH MARKERS PVT. LTD FOR THE AS PER BILL	
Amount (in words) : -INR Thirty Four Thousand Eight Hundred Only	
	Rs. 34,800.00

Receiver's Signature:

Authorised Signatory





Speech Markers Private Limited
1, Akshay Sankul Complex,
Hanuman Nagar, Off. Senapati Bapat Road,
Pune 411016
GSTIN: 27AAABF0121D1ZJ

TAX INVOICE

Invoice Number SMPL/20220407
Invoice Date 14/May/2022

To: The Principal
Shri Shankaracharya Mahavidyalaya
97/2, Near Shri Shankaracharya Technical Campus,
Junwan, Bhilai Nagar
Durg, Maharashtra 490020

Item	Description	Unit Cost	Quantity	Total
AMC	KOHA Software AMC for the period 1st January 2022 to 31st December 2022.	Rs. 30,000.00	1	Rs. 30,000.00

Subtotal	Rs. 30,000.00
IGST 18%	Rs. 5,400.00
Paid To Date	Rs. 0.00
Total	Rs. 35,400.00

Terms
As per purchase order.

Bank Details,
 Name: SPEECH MARKERS PVT. LTD.
 Bank Name: ICICI BANK LTD.
 Branch: S.B. ROAD, PUNE
 Account Number: 042405002786
 IFSC Code: ICIC0000424

Please process and prepare the payment.

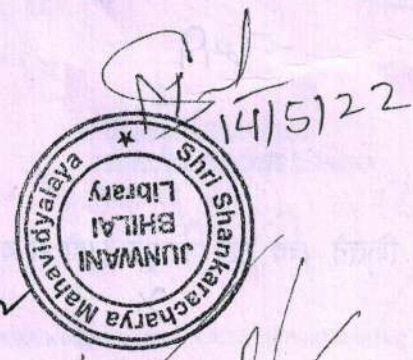
Regards,
For Speech Markers Private Limited

Authorized Signatory

Archanika
14/5/2022

Phell
14/5/22

ph
14/5/2022



21/8/22
17/3