

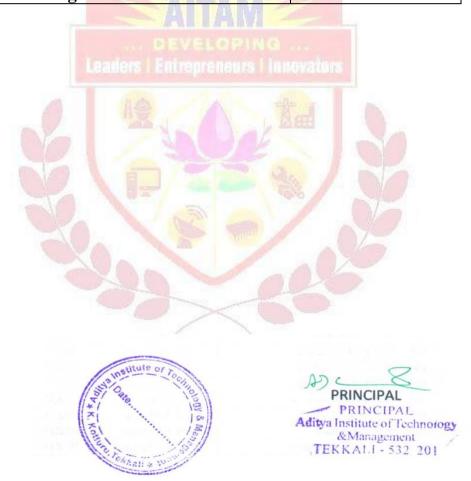
Approved by AICTE, New Delhi
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Accredited by NBA (UG: CSE,ECE,EEE,ME,CE & IT)
Accredited by NAAC(UGC) with A+ Grade
Recognised by UGC Under Section 2(f) & 12(B)
TEQIP Participated College
Recognised by Scientific & Industrial Research Organisation(SIRO)

6.2 Strategy Development and Deployment

6.2.2 Institution implements e-governance in its operations

Relevant Documents

| S.No | Description | Page No |
|------|---------------------------------|---------|
| 1 | Bills of e-governance 2022-2023 | 2 |
| 2 | Bills of e-governance 2021-2022 | 3 |
| 3 | Bills of e-governance 2020-2021 | 4 |
| 4 | Bills of e-governance 2019-2020 | 5 |
| 5 | Bills of e-governance 2018-2019 | 6 |





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BeeS Software Solutions Pvt Ltd

Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014

Email: admin@beessoftware.in GSTIN: 36AAGCB4484L1Z9 State: 36-Telangana

Tax Invoice

Bill To:

Aditya Institute of Technology and Management

Tekkali, K.Kotturu, Andhra Pradesh, 532201

State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh Invoice No.: BeeS/2022-23/139

Date: 24-08-2022

| u | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|------|------------------------------------|--------------------------------|----------|---------------|-----------------------|------------------|
| 1 | AMC (BET & ERP) | The participants of the second | 1 | ₹ 1,00,000.00 | ₹ 18,000.00 (18%) | ₹ 1,18,000.00 |
| | Total | | 1 | ar compa | ₹ 18,000.00 | ₹ 1,18,000.00 |
| MV | OICE AMOUNT IN WORDS | | Sub Tot | al, | | ₹ 1,00,000.00 |
| One | Lakh Eighteen Thousand Rupees | only | IGST@1 | 8% | | ₹ 18,000.00 |
| TER | MS AND CONDITIONS | 12、樹。 | Total | | | ₹ 1,18,000.00 |
| Thar | nk you for doing business with us. | | Received | i | A AND THE PROPERTY OF | ₹ 0.00 |
| | 1 24 | | Balance | | | ₹ 1,18,000.00 |

Pay To-

Bank Name: BANK OF INDIA, SURYA RAO PETA

Bank Account No.: 562020110000082

Bank IFSC code: BKID0005620

Private Limited

For, BeeS Software Solutions Put Ltd

2



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| | | Tax Invo | ice | | | | | | | |
|---|--|--------------|----------|--------------|----------------------|-----------------------|--------------------|------------------|-------------------------|--|
| Bees Software Solutions Pvt Ltd, Company's GSTIN/UIN : 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871 | | | Invo | 0, | Dated 25-Sep-2021 | | | | | |
| | | | Del | Vote | | Mode/Terms of Payment | | | | |
| | | | Sup | plier's | Ref. | | Other Reference(s) | | | |
| Buyer | | | Buy | er's C | order No. | | Dated | | | |
| | iya Institute Of Technology and Management Kotturu, | | Des | patch | Documen | No. | Delivery | Note | Date | |
| | kkali 74-2538563 | | Des | patch | ed throug | jh | Destinati | on | | |
| Sta | ite Name : Andhra Pradesh, Code : 37 | | Ter | ms of | Delivery | | 7118 | | | |
| | | | | | | | | | | |
| SI | Description of Services | HSN/SAC | Quan | tity | Rate | per | Disc, % | | Amount | |
| | Amc for Bees Examination Tool and Erp Software For the FY 2021-22 | 997331 | 1 | Nos | 1,00,000. | 00 Nos | | 1 | ,00,000,00 | |
| And the second second | IGST - Interstate Tax | | | | | | | | 18,000.00 | |
| | | | | | | | | | | |
| t.m. | Total wunt Chargeable (in words) | | 1 | Nos | | | | 1,1 | 8,000.00 f | |
| | ne Lakh Eighteen Thousand INR Only | | | | | | | | 2.00.2 | |
| | HSN/SAC | | | | kable | SCHOOL STREET | a'ed Tax | | Total | |
| 997 | 7331 | | | - | alue | Rate 18% | Amouni 18,096 | marine and | Tax Amount 18,000,00 | |
| | | | Total | ALIE PRINCES | 00.00 | | 18,000 | scores ber stood | 18,000.00 | |
| Cor Cor Ded | empany's GSTIN/UIN : 36AAGCB4484L1Z9 Empany's PAN : AAGCB4484L Exercision e declare that this invoice shows the actual price a goods described and that all particulars are true | of | | | | for Dees | Software S | olutio | | |
| and | d correct, | | | | | // | (2) Z | A CONT | bried Signatory | |
| | | Computer Gen | erated i | nvoic | a e | | | | | |
| | 70 / | 5 | | | | | | | | |



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TEQIP Participated College
Recognised by Scientific & Industrial Research Organisation(SIRO)

Tax Invoice

| MEDCHAL (D), Telangana State-500014 GSTIN/JIN: 36AAGCB4464L1Z9 State Name : Telangana, Code : 30 CIN: U72900AP2014PTC094871 E-Mail : admin@beessoftware.in Buyer | | | | | | | | 10-Dec-2020 | | | | | |
|--|--|--------------|-------|--------------------|---|--------|--------|----------------|-----------------------|--------------------|--|--|--|
| | | | | | Delivery Note | | | | Mode/Terms of Payment | | | | |
| | | | | | Supplier's Ref. BEES/AITAM/LETTER/12/20-21 | | | | | Other Reference(s) | | | |
| | | | | | ler No. | | Dat | ed | | | | | |
| | | | | | Despatch Document No. | | | | | Delivery Note Date | | | |
| Fekkali State Name : Andhra Pradesh, Code : 37 | | | Desp | Despatched through | | | | | 1 | | | | |
| | | | Тепт | s of D | elivery | | , | | | | | | |
| SI | Description of Services | | | | | | | sc. % | Amount | | | | |
| 1 | Amc for Bees Examination Tool and Erp Software For the FY 2020-21 | 997331 | 1 | Nos | os 1,00,000.00 N | | is | | 1,00,000.00 | | | | |
| | IGST - Interstate Tax | | | | | | | | | 18,000.00 | | | |
| _ | Total | | 1 | Nos | | - | + | - | 11 | 8,000.00 ₹ | | | |
| Ап | ount Chargeable (in words) | | | | | | | | 1,1 | E & O.E | | | |
| | ne Lakh Eighteen Thousand INR On | ly | | | | | | | | | | | |
| | HSN/SAC | | | Taxable | | Inte | grate | Tax | | Total | | | |
| | | | | Value | | Rate | | Amount | | Tax Amount | | | |
| 99 | 7331 | | | 1,00,000.00 | | 18% | | | | | | | |
| _ | | | Total | 1,00 | ,000.00 | - | | 18,000. | .00 | 18,000.00 | | | |
| Та | x Amount (in words) : Eighteen Thous: | and INR Only | , | * | | | | | | | | | |
| C | ompany's PAN : AAGCB4484L | | | | - | | | 1 | 101 | e Sola. | | | |
| | claration e declare that this invoice shows the actua a goods described and that all particulars a | I price of | | | | for Be | es Sof | twate So'S' Sa | MINIO | ns Pvt Ltd | | | |



Approved by AICTE, New Delhi Affiliated to JNTU Kakinada Accredited by NBA (UG: CSE,ECE,EEE,ME,CE & IT) Accredited by NAAC(UGC) with A+Grade Recognised by UGC Under Section 2(f) & 12(B) TEQIP Participated College Recognised by Scientific & Industrial Research Organisation(SIRO)

| | | Tax Inv | roice | | | | | | | |
|---|---|------------------------|---|---------|--|-------------------------------------|-----------|-------------|-----------|--|
| - P | Sees Software Solutions Pvt Ltd. | | Invence N | | | | Dated | | | |
| | | 72 Demoty Note | | | | 3-Oct-2019 Mode/Terms of Payment | | | | |
| Roos | | | | | | | | | | |
| DUUD | | *Supplier * BEES/AITAX | | | Other Re | eteren | ce(s) | | | |
| Buyer | -Maii admin@beessoftware in | | Buyer's C | rder | No. | | Dated | | | |
| K Kotturu. | of Technology and Management | | Despatch | ment No | - | Delivery | Note | Date | | |
| Tekkali Andhra Pradesh | . Code : 37 | | Despatch | ed th | irough | | Destinat | 1011 | | |
| | | | Terms of | Deln | rery | | | | | |
| S Des | scription of Goods | HSN/SAC | Quantity | F | Rate | per | Disc. % | | Amount | |
| Amc for Bee | s Examination Tool and | 997331 | 1 Nos 1 | | 1 00 000 00 No | | | 1,00,000.00 | | |
| Erp Software IGST - Interstate Tax | | | | | | | | | | |
| | | | 1 | | | | | | | |
| | Total | | 1 Nos | - | | ļ., | ļ., | 1,18 | 1,000.00 | |
| One Lakh Eigh | teen Thousand INR Only | | | | | | | | EAOF | |
| | HSN/SAC | | | - | Taxa | ble | In | Hegral | ed Tax | |
| | | | | Value | | | Rate | | Amount | |
| 997331 | | | 1.00.000 | | | | 0 18% | | 18,000 00 | |
| | T | otal | 1,00,0 | 00.00 |) | | 18,000.00 | | | |
| | Eighteen Thousand INR TE OF TECHNOLOGY AND MC FOR THE FY 2019-20 AAGCB4484L | | Company's Ba Bank Name A/e No Branch & IFS Cop | | Bank Of 562020 | 11000 | | | | |
| Company's PAN AAGCB4984L Branch & It'S cook Described. We decrare that this invoice shows the actual price of the upports described and that all particulars are true and covered. | | | | | for Bees Software Solutions Pvt Ltd. Authorised Signatury | | | | | |



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TEQIP Participated College
Recognised by Scientific & Industrial Research Organisation(SIRO)

| | | Tax I | nvoice | | | | | | | |
|---|--|------------------------|--------------------------|-------------|--------------------|--------|-----------------------|-------------|-----------|--|
| 77 | Bees Software Solution Villa No 1, H.No.5-45/A/1, G | is Pvt Ltd. | Invoice No | i) | | | Dated 22-Oct-2 | 018 | | |
| Bees | MEDCHAL (D), Telangana St. | pur(M), | Delivery No | ote | | | Mode/Terms of Payment | | | |
| DEGO | GSTIN/UIN: 36AAGCB- CIN: U72900AP2014PT E-Mail: admin@beesso | C094871 | Supplier's BEES/AITAM | R/14/18-1 | Other Reference(s) | | | | | |
| Buyer | | Buyer's On | der N | 0. | Dated | | | | | |
| Aditya Institute K.Kotturu, Tekkali | Despatch (| nent No. | Delivery Note Date | | | | | | | |
| Andhra Pradesi | Andhra Pradesh, Code : 37 | | | | ugh . | | Destination | | | |
| | | | Terms of D | eliver | у | | | | | |
| | | | | | | | | | | |
| SI Desc | ription of Goods | HSN/SAC | Quantity | F | Rate | per | Disc. % | | Amount | |
| 1 Amc for Be and Erp So | es Examination Tool ftware | 997331 | 1 Nos | 1,00,000.00 | | Nos | | 1,00,000.00 | | |
| | IGST - Interstate Tax | | | | | | | | 18,000.00 | |
| | Tota | 1 | 1 Nos | | | | | 1 10 | ,000.00 ₹ | |
| Amount Chargeable | | | 71100 | 1 | - | | | 1,10 | E. & O.E | |
| One Lakh Eigh | hteen Thousand INR On | ly | | | | | | | | |
| | HSN/SAC | | * | | Taxa | | In | tegrate | ed Tax | |
| 007224 | | | | Value | | | Rate | | Amount | |
| 997331 | | | T | otal | - | 00.000 | | | 18,000.00 | |
| Tax Amount (in woo | | and INR Only | | | | | | | | |
| Declaration_ | *************************************** | | | | for | Bees S | Software S | olution | s Pvt Ltd | |
| We declare that t | his invoice shows the actua oed and that all particulars a | I price of tre true | | | , | < | 3 | da | SV-US | |
| 4300000 | Thie | is a Computer | Generated Inv | voice | | | 10 | | 15 | |

23/e/10