

Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Secunderabad- 500026, Telangana, Ph; +91-40-4850 7644 E-mail : Info@volksofttech.com www.volksofttech.com

GSTIN

: 36AABCV8078R1ZC

PAN

: AABCV078R

Customer Copy

INVOICE

		i .
Name & Address of Customer	Letter No.: 349	
Chirala Engineering College: Chirala Ramapuram Beach, Chirala -523157	Date : 23/05/2022	

S.No	Description	Qty	Value	Amount
	Annual maintenance charges of the software for the period from 01/06/2022 to 31/05/2023.	1	12595	12595.00
	Last year Balence	0	0	0
	GST@ 18%		2700	2700
			Total	15295.00

Tax amount rounded upto 1 rupee

Rupees in words: Fifteen Thousand and Two Hundred Ninety five rupees only

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis'

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (Internet) from our help desk. Expenses like conveyance' Travelling, Lodging & Boarding at actual to be reimbursed by the client in case of executive visit'
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5.30 PM on any working day will normally be attended only on the next working daily.

- 5) Service Charges for- providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period'
- 7) Payment should be made 100% in advance through Demand Draft or Online Cheque in-favour of Volksoft Technologies Private Limited.
- g) AMC period/duration will be calculated from 1st May to 30th April every year' AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01/06/2022 to 31/05/2023. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

We accept the above terms and conditions of the contract and do hereby enter into an Annual maintenance contract which covers the maintenance of E-ZSchool software.

for VolkSoft Technologica Private Limited.

Authorised Signatory



Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Secunderabad- 500026, Telangana, Ph: +91-40-4850 7644 E-mail: infogvolksofttech.com www.volksofttech.com

Customer Copy

No: 351	Date:30-May-2022
Received with thanks from Chirala Enginee	ring College: Chirala
The sum of Rupees Fifteen Thousand and Tw	o Hundred Ninety Five Rupees Only
By Cash/Cheque/ DD No	
Towards Invoice No. 351/VS/2022-23 – EzS	chool Software AMC for the period from 01/06/2022 to
31/05/2023.	
Rs. 15295/- (Cheque subject to realization)	
(Cneque subject to realization)	for VolkSoft Technologies Private Limited. Authorised Signatory Sec'bad:
A CHIRAL	PRINCIPAL PRINCIPAL COLLECTION OF THE PRINCIPAL COLLECTION



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GSTIN

: 21BBCAV7578STUQ

PAN

: AABCV078R

Customer Copy

INVOICE

Name & Address of Customer		
Chirala Engineering College: Chirala	Letter No	.: 301
	Date	: 22-11-2021
Ramapuram Beach, Chirala -523157		

S.No	Description	Qty	Value	Amount
	Annual maintenance charges of the software for the period from 01/12/2021 to 01/11/2022.	1	12500.00	12500.00
	Last year Balance	0	0	0
	GST@ 18%		2250.00	2250.00
			Total	14750.00

Tax amount rounded upto 1 rupee

Rupees in words: Fourteen Thousand and Seven Hundred Fifty Rupees Only

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis'

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (Internet) from our help desk. Expenses like conveyance' Travelling, Lodging & Boarding at actual to be reimbursed by the client in case of executive visit'
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.

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- 5) Service Charges for- providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period'
- 7) Payment should be made 100% in advance through Demand Drast or Online Cheque in-favour of Volksoft Technologies Private Limited.
- g) AMC period/duration will be calculated from 1st May to 30th April every year' AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01/06/2022 to 31/05/2023. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

We accept the above terms and conditions of the contract and do hereby enter into an Annual maintenance contract which covers the maintenance of EzSchool software.

for VolkSoft Technologies Private Limited.

Authorised Signatory

PRINCIPAL PRINCIPAL CHIRALA ENGINEERING COLLEGE CHIRALA.





Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Secunderabad- 500026, Telangana, Ph: +91-40-4850 7644 E-mail : info@volksofttech.com www.volksofttech.com

Customer Copy

No: 298	Date: <u>22-Nov-2021</u>
Received with thanks from Chirala Enginee	ring College: Chirala
The sum of Rupees: <u>Fourteen Thousand and Sev</u>	
By Cash/Cheque/ DD No Towards Invoice No. 302/VS/2021-22 - EzSc	chool Software AMC for the period from 01/12/2021 to
30/11/2022. Rs. 14750/- (Cheque subject to realization)	for VolkSoft Technologies Private Limited. Authorised Signatory
	Duelos



Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Secunderabad- 500026, Telangana, Ph: +91-40-4850 7644 E-mall : infolivolksofttech.com www.volksofttech.com

GSTIN PAN : 21BAJIV7578SRUQ

: AABCV078R

Customer Copy

INVOICE

Name & Address of Customer	
Chirala Engineering College: Chirala	Letter No.: 257
	Date : 28-12-2020
Ramapuram Beach, Chirala -523157	

S.No	Description	Qty	Value	Amount
	Annual maintenance charges of the software for the period from 01/01/2020 to 31/01/2022.	1	11250.00	11250.00
	Last year Balance	0	0	0
	GST@ 18%		2025.00	2025.00
	the state of the s		Total	13275.00

Tax amount rounded upto 1 rupee

Rupees in words: Thirteen Thousand and Two Hundred Seventy Five Rupees Only

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis'

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (Internet) from our help desk. Expenses like conveyance' Travelling, Lodging & Boarding at actual to be reimbursed by the client in case of executive visit'
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- Payment should be made 100% in advance through Demand Draft or Online Cheque in-favour of Volksoft Technologies Private Limited.
- g) AMC period/duration will be calculated from 1st May to 30th April every year' AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01/06/2022 to 31/05/2023. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

We accept the above terms and conditions of the contract and do hereby enter into an Annual maintenance contract which covers the maintenance of E-ZSchool software.

for VolkSoft Technologies Private Limited.

Authorised Signatory

CHIRALA 30

PRINCIPAL

HIRALA ENGINEERING COLLEGE

CHIRALA,



Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Secunderabad- 500026, Telangana, Ph: +91-40-4850 7844 E-mail: info@volksofttech.com www.volksofttech.com

Customer Copy

No: 0109		Date:	31-Dec-2020
Received with thanks from Chirala Eng	ineering College: Chirals	a	
The sum of Rupees Thirteen Thousand ar		ve Rupees On	ly
By Cash/Cheque/ DD No Towards Invoice No. 257/VS/2020-21 -		the period fron	n 01/01/2021 to
31/01/2022. Rs. 13275/- (Cheque subject to realization)			
	for VolkSoft Technology. Should a support of the su	nologiea Pri	gles Limited.



Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Secunderabad- 500026, Telangana, Ph: +91-40-4850 7644 E-mail: info@voiksofttech.com www.yolksofttech.com

GSTIN

: 21GLJIV7578KPNQ

PAN

: AABCV078R

Customer Copy

INVOICE

Name & Address of Customer

Chirala Engineering College: Chirala

Ramapuram Beach, Chirala -523157

Letter No.: 257

Date

: 26-12-2019

S.No	Description	Qty	Value	Amount
	Annual maintenance charges of the software for the period from 01/01/2019 to 31/12/2020.	1	11100.00	11100.00
	Last year Balance	0	0	0
2.1	GST@ 18%		1998.00	1998.00
	400		Total	13098.00

Tax amount rounded upto 1 rupee

Rupees in words: Thirteen Thousand and Ninety Eight Rupees Only

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis'

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- 10) AMC amount will be appreciated minimum Ten percent every year.

We accept the above terms and conditions of the contract and do hereby enter into an Annual maintenance contract which covers the maintenance of E-ZSchool software.

for VolkSoft Technologies Private Limited.

(Shausur. **Authorised Signatory**

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SHIRALA ENGINEERING COLLEC



Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Becunderabad- 500026, Telangana, Ph: • 91-40-4850 7644 E-mail : info@volksofftech.com www.volksofftech.com

Customer Copy

No: 0109	Date: 28-Dec-2019
Received with thanks from Chirala En	gineering College: Chirala
AND THE RESIDENCE OF THE PARTY	
The sum of Rupees Thirteen Thousand	Ninety Eight Rupees Only
By Cash/Cheque/ DD No.	
Towards Invoice No. 257/VS/2020-21	- EzSchool Software AMC for the period from 01/01/2019 to
31/12/2019.	
Rs. 13098/-	
(Cheque subject to realization)	
	for VolkSoft Technologies Private Limited. Authorised Signatory
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Plot No.9,8econd Floor, Krishnapuri Colony, West Marrespally Becunderabad- 500026, Telangana, Phi +91-40-4850 7844 Frmall : Info©volksofttech.com www.volksofttech.com

GSTIN

: 21BAJIV7578TRUP

PAN

: AABCV078R

Customer Copy

INVOICE

Name & Address of Customer

Chirala Engineering College: Chirala

Ramapuram Beach, Chirala -523157

Letter No.: 158

Date

: 29-12-2017

S.No	Description	Qty	Value	Amount
	Annual maintenance charges of the software for the period from 01/01/2018 to 31/01/2018.	1	9900.00	9900.00
	Last year Balance	0	0	0
	GST@ 18%		1782.00	1782.00
TANK T			Total	11682.00

Tax amount rounded upto 1 rupee

Rupees in words: Eleven Thousand and Six Hundred Eighty Two Rupees Only

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis'

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ENGINE PALA # 30 AC

PRINCIPAL
CHIRALA ENGINEERING COLLEGE
CHIRALA



Plot No.9,Second Floor, Krishnapuri Colony, West Marrespally Secunderabad- 500026, Telangana, Ph: +91-40-4850 7644 E-mail : Info@volksofttech.com www.volksofttech.com

Customer Copy

RECEIPT

No: 0109	Date: 30-12-2017
Received with thanks from Chirala Engineering College: Chirala	
The CD The The Land County of County of the	
The sum of Rupees Eleven Thousand and Six Hundred Eighty Two Rupees Only	
By Cash/Cheque/ DD No	
Towards <u>Invoice No. 257/VS/2018-19 – Ez-School Software AMC for the Expression of t</u>	he period from 01/01/2018 to
<u>31/01/2018.</u>	

Rs. 11682/-

(Cheque subject to realization)

PRINCIPAL CHIRALA ENGINEERING COLLEGE CHIRALA.

