

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

6.2.2 (5)

Institutional expenditure statements



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

Saral Info-Solutions

simplify complexities

433/434, Behind Jammu & Kashmir Bank
Begum Bridge Meerut- 250001

Ph, :(0121) 4028100 Fax: 0121- 4032484

Mob.+ 91-9045060119 +91-9045001880

E-mail: saralinfosolutions@yahoo.com

INVOICE

Invoice No.: SRL/034/2020

Date: 3, Aug 2020

To,

**M/s Eternal University
Baru Sahib (HP)**

Module Detail	Cost {Rs.}INR
Annual Maintenance Charges towards software development of "University Management System " (SARAL ERP)	90,000
Ninety Thousand Only.	90,000/-

We sincerely hope our offer will meet your requirement. Assuring you our best services at all times.

Paid dt - 3/12/2020



Saral Info-Solutions



EU Accounts <accounts@eternaluniversity.edu.in>

Fwd: Bank Account Details of SARAL

1 message

rds <rds@eternaluniversity.edu.in>
To: kapoorbs2011 <kapoorbs2011@gmail.com>, EU Accounts <accounts@eternaluniversity.edu.in>

Sat, Nov 28, 2020 at 11:12 AM

PFA

Regards
Ramandeep Singh

Begin forwarded message:

From: Priya - Saral ERP <saralrpsolutions@gmail.com>
Date: Nov 27, 2020 at 17:16
To: rds <rds@eternaluniversity.edu.in>
Subject: Bank Account Details of SARAL

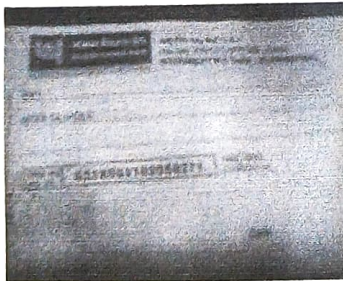
Dear Sir/Madam
Our Bank Account details are given below.
Ac: SARAL Info Solutions(0318002100050271)
Punjab National Bank Meerut Cantt
IFSC Code : PUNB0031800
MICR Code : 250024002

Regards,

PRIYA | BDM | M: +91 9045001880
E : saralrpsolutions@gmail.com

Regards,

Priya| BDM | M: +91 9045001880
E : saralrpsolutions@gmail.com



SARAL INFO SOLUTIONS CB.jpg
41K



RTGS/NEFT IFS Code : PUN00031000

PAY

RUPEES

0318002100050271

CURRENT A/C

GAH

Eternal University 2021-22

Baru Sahib, Via Rajgarh,
District Sirmour,
Himachal Pradesh-173101
India

Saral ERP Solutions Pvt. Ltd.

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-3-2022	Cr S. B. I (EU) 30957030400 <i>AMC Charges of Saral ERP Aft</i> <i>Bill No- 024/20</i> <i>TO DEBIT THROUGH CHEQUE-SBI-</i> <i>-444685</i> <i>Sr.No- 129</i>	Payment	330	63,525.00	
	Dr Software Expense <i>TO DEBIT THROUGH CHEQUE-SBI-</i> <i>-444685</i> <i>Sr.No- 129 Annual Maintenace Charges</i> <i>Towards Software Development of</i> <i>University Management System In No- SRL</i> <i>/024/20</i>	Journal	4356		63,525.00
				63,525.00	63,525.00

Tax Invoice

DOVETAIL SOLUTIONS 1ST FLOOR, SAHNI COMPLEX, NEAR HARI MANDIR, RAJGARH ROAD, SOLAN, H.P. GSTIN/UIN: 02AAMFD1861G1ZQ State Name : Himachal Pradesh, Code : 02 E-Mail : dovetailsolutions9@gmail.com	Invoice No. DTS/0328/23-24	Dated 29-Jun-23
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Terms of Delivery	

Buyer (Bill to)

THE KALGIDHAR TRUST
 VPO-BARU SAHIB, DISTT- SIRMOUR
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TALLY SOFTWARE SERVICE-GOLD 785050848 722140353 775433196 785433195	998313	18 %	4 NO.	5,400.00	NO.	21,600.00
	SGST						1,944.00
	CGST						1,944.00
	Total			4 NO.			₹ 25,488.00

Recd DT - 3/7/2023

Amount Chargeable (in words) **INR Twenty Five Thousand Four Hundred Eighty Eight Only** E & O.E
432

	Taxable Value	Central Tax		State Tax		Tax Amount
		Rate	Amount	Rate	Amount	
	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total:	21,600.00		1,944.00		1,944.00	3,888.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight Only**

Company's Bank Details
 A/c Holder's Name : **DOVETAIL SOLUTIONS**
 Bank Name : **YES BANK**
 A/c No. : **022385800000735**
 Branch & IFS Code : **SOLAN & YESB0000223**
 for **DOVETAIL SOLUTIONS**

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

Authorised Signatory