



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

7.1.7 Reading Machine Installed



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Paraclete Image Labs (P) Ltd

Bannari Amman Institute of Technology - TBI
Sathyamangalam, Erode District
Phone: +91 9003555470
Email: paracletelabs@gmail.com

INVOICE

DATE: 7/1/2021
INVOICE #: P/1/2021/01
CUSTOMER ID: Vellalar
DELIVERED ON: 06/29/2021

BILL TO
The Principal
Vellalar College for Women (Autonomous),
Erode

DESCRIPTION	QTY	TAXED	AMOUNT
Prakash - An AI Powered Vision Assistant - (Reader device with CPU Unit + Scanner + Software) [CPU : 8 GB RAM, 240 GB M.2 SSD Hard disk, Intel 10 th gen i3 processor with Inbuilt WIFI, Bluetooth, 4 USB slots, 1 USB C type slot, Inbuilt SD card slot, Ethernet jack] [Scanner : Epson Perfection v 39 Flat Bed Scanner] [Software : Prakash reader software]	1	-	65,000.00

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check

G. Suresh

For Paraclete Image Labs, G.Suresh, Director

Subtotal	65,000.00
Tax rate	18.00%
Discount	1,700.00
Other	-
TOTAL	Rs. 75,000

Make all checks payable to
Paraclete Image Labs (P) Ltd

If you have any questions about this invoice, please contact
paracletelabs@gmail.com

G. Suresh
7/1/2021

In the Mission of Igniting a Prakash !



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PARACLETE IMAGE LABS PVT LTD

CIN : U72200TZ2017PTC0293555

Technology Business Incubator - Bannari Amman Institute of Technology,
Sathyamangalam, Erode District, Tamil Nadu - 638402.

Quote No: PIL/2021-03/ERD_Vellalar/P02

19 April 2021

To
**The Principal,
Vellalar College for Women,
Thindal, Erode, Tamil Nadu 638012.**

Kind Attention : Principal

S.No	Product / Service Description	Units	Cost (INR)
1	Prakash - AI Powered Vision Assistant (P01) - Standalone Device with intel i3 processor, 4 GB RAM, 250 GB SSD Hard disk and Prakash Software	1	75,000
	TOTAL (Round Off)		75,000

General Terms and Conditions:

1. 3 weeks basic support comes with the product purchase.
2. Lead time for the product is 3 Business weeks once we receive the payment.
3. Lead time is subject to change according to the availability of product with a Prior notice.
4. The product works on Linux Ubuntu OS
5. One year free maintenance comes along with purchase
6. **3 software updates come free along with the above mentioned purchase.**

Validity of Quotation: 10 days

Payment Details: 70 % in advance

Contact:
R.Santhiya
Director



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com + website: vcw.ac.in

SPARSH PRODUCTS COMMITTED TO ENABLE THE DISABLE



PRO-FORMA INVOICE

Sparsh Products 119 Bhagirathi Puram, Jakhan, Rajpur Road, Dehradun-248 001, Uttarakhand, India Ph: +91 9837088334		Buyer/Consignee The Assistant Professor, Department of Physics, Vellalar College for Women, Erode, Tamilnadu		
Quote No. & Date 210427-1, 27 April 2021		GST: 05ABUPV7538H1ZV PAN: ABUPV7538H		
Sr No.	Description	Qty	Rate(INR)	Amount(INR)
1.	ReadEasy Evolve Standalone Reading Machine	1	1,72,000.0	1,72,000.0
	Visit, Installation & Training Charges			4,000.0
	Subtotal			1,76,000.0
	IGST 5%			8,800.0
Amount Chargeable (in words) INR One Lac Eighty Four Thousand Eight Hundred Only				1,84,800.0
Terms and Conditions: 1. Prices quoted by us are inclusive of GST & delivery. 2. Payment to be made in advance for order confirmation. 3. Quote is valid for 1 month. 4. Delivery time within 2-4 weeks after order confirmation.				
Bank Details: Account name: Sparsh Products, Bankers Name: State Bank of India Branch: Jakhan, Dehradun Account Number: 10191325924 IFSC code: SBIN0006155		Stamp & Signature  SPARSH PRODUCTS 119, Bhagirathipuram, Rajpur Road, Dehradun Mob.: 9837088334		



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MIGHTY ELECTRONICS EQUIPMENTS CORPORATION

16, Palaniappa Nagar, First Street
Sowripalayam
Coimbatore : 641 028

Telephone : 0422-2599089 Telefax : 0422-2599485
Mobile : 9842257675, 9842256148, 9894653112
Email : mightyelectronics@gmail.com

TIN No : 33202120159 CST No : 627124 GST No : 33AAIFM9341A1ZL

QUOTATION

Designation	The Principal
Customer	Vellalar College for Women
Place	Erode
Kind Attention	The Head of Physics Department (Aided)

Our Ref	MIGHTY/QTN/0465/2021-2022	Date	30-04-2021
Your Ref	Email	Date	29-04-2021

Department	Physics	Laboratory	-
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Dear Madam,

We are pleased to quote our lowest prices, subject to terms & conditions, mentioned herewith for your favorable consideration.

S.No	Items Description	Unit Price
1.	ReadEasy Move Standalone Reading Machine # Lightweight portable machine that reads to you # Ideal for both partially sighted & blind people of all ages & abilities. # Ability to magnify & enhance reading material in a variety of viewing modes whilst simultaneously reading it out loud	Rs.1,00,000 /-



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MIGHTY ELECTRONICS EQUIPMENTS CORPORATION

16, Palaniappa Nagar, First Street
Sowripalayam
Coimbatore : 641 028

Telephone : 0422-2599089 Telefax : 0422-2599485
Mobile : 9842257675, 9842256148, 9894653112
Email : mightyelectronics@gmail.com

TIN No : 33202120159 CST No : 627124 GST No : 33AAIFM9341A1ZL

TERMS & CONDITIONS

Goods & Service Tax	18% Extra, as applicable at the time of supply
Prices Quoted	FOR Destination
Quotation Validity	30 Days
Warranty Period	One year from the date of delivery
Delivery Period	Within 4 to 8 Weeks
Mode of Delivery	Through our Staff at your premises
Payment Terms	100% immediately after delivery & testing at your premises
Mode of Payment	By Cheque / NEFT

Should you require any clarifications, please write to us.

Awaiting your valued purchase orders and Thanking you,

Yours Truly,

For Mighty Electronics Equipments Corporation



Authorised Signatory



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Vellalar College for Women (Autonomous)

Thindal, Erode-12.

Secretary Approval

Submitted by: Differently Abled Resource Center

Through: The Principal

Name of the Supplier: Paraclete Image Labs (P) Ltd

S.No	Particulars	Rate	Qty	Amount
1.	Prakash - An AI Powered Vision Assistant - Reader device with CPU Unit +Scanner + Software	75,000	1	65,000.00
	Total			65,000.00
	VAT (18%)			11,700.00
	Total			76,700.00
	Discount			1,700.00
	Grant Total			75,000.00


STAFF
IN-CHARGE


MANAGER


ADMINISTRATIVE
MANAGER


PRINCIPAL


SECRETARY



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Vellalar College for Women (Autonomous), Erode – 12

Comparative Statement

S.No	Particulars	Qty	Price Quoted by		
			Paraclete Image Labs Pvt Ltd	Sparsh Products	Might Electronics Equipments Corporation
1	Readeasy move standalone machine	1	75,000.00	1,84,800.00	1,00,000.00
Total			75,000.00	1,84,800.00	1,00,000.00

[Handwritten initials]

[Handwritten signature]
30/4/21

Principal
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

[Handwritten signature]

Secretary
SECRETARY
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

[Handwritten initials]
30/4/21



VELLALAR COLLEGE FOR WOMEN (Autonomous)

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Thindal, Erode - 638 012, Tamil Nadu

e-mail : principalvcw@gmail.com ♦ website : vcw.ac.in ♦ ☎ : 0424 - 2244101 M : 99767 - 51115



Dr. S. K. JAYANTHI, M.Sc., PGDCA., M.Phil., Ph.D.,
Principal

30.04.2021

To

Ms.R.Santhiya
Director
Paraclete Image Labs Private Limited
Coimbatore
Tamilnadu

Madam

Sub **Order for Readeasy move standalone machine – reg.**

Ref: Your Quotation – PIL/2021-03/ERD_Vellalar/P02 dated 19.4.2021

We are pleased to place order for the Prakash – AI powered Vision Assistant – Standalone machine and accessories and request you to supply the same at the earliest.



Jayanthi
30/4/21
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.
30/4/21



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e-mail: principalvcw@gmail.com + website: vcw.ac.in

VELLALAR COLLEGE FOR WOMEN

(Self Financing Courses)


Erode - 638 012.


CERTIFICATE FOR PASSING BILL

Date:

1. Name & Address Paraclete Image Labs (P) Ltd
Bannari Amman Institute of Technology - TBI, Sathy, Erode
2. Bill Number: PT/2021/01 Date 01.07.2021
3. The Goods received in good condition as per our order/Advance payment
4. Entered as Books No. 1 to _____ in page No.: 1
5. Head of Account debitible Computus A/c
Rs. 75,000 Rupees Seventy five thousands only


STAFF
IN-CHARGE


MANAGER


ADMINISTRATIVE
MANAGER


PRINCIPAL


SECRETARY



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

VELLALAR COLLEGE FOR WOMEN(SF)

Perundurai Road,
Thindal
Erode
Tamilnadu

E-Mail : vcwprincipal@rediffmail.com

Payment Voucher

No. : 124

Dated : 9-Jul-2021

Particulars	Amount
Account : Computers A/c	75,000.00

Through :

Bank of Baroda A/c - 77

On Account of :

ch.no:005656/Being ch.issued to Paraclete
Image Labs Private Limited,Coimbatore
towards purchase of Reader device with CPU
Unit,Scanner, & Software for IQAC as per
bill.no:PT/2021/01 Dated on 07.01.2021

Amount (in words) :

Indian Rupees Seventy Five Thousand Only

₹ 75,000.00

Receiver's Signature:

Authorised Signatory



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

F.No. 404



बैंक ऑफ़ बड़ोदा
Bank of Baroda

Branch Thindal
Date 12.7.21

Base Branch : Thindal
Account No. : 2567010000007
Name of the Account holder
The Secretary, VCW

4381201000067

RTGS/NEFT favouring :

Bank : Canara Bank
Branch : Kinathukadavu Br
IFS Code : CNRB0004381
Beneficiary's A/c No. :
Beneficiary's A/c Type : CA
Beneficiary's Name : Paradeep Image
Lal Private Ltd.

	Amount (Rs.)
Amount of Remittance	<u>75,000</u>
Exchange	<u>-</u>
Total	<u>75,000</u>

Amount (in words) Rupees Seventy
five thousand
only

Clerk/Cashier/Teller _____ Acctt.
(Cheque(s) subject to realization)



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

STAR SYSTEMS

Date: 12.07.2021

To

Vellalar College for Women
Thindal.

Sub: quotations for materials supply

Sir,

Supplying Material details

SL.NO	DESCRIPTION	Qty	Rate	Amount	Gst 18%	Total
1	18.5" Monitor HDMI - Dell	1	7628.98	7628.98	1373.22	9002.20
2	Keyboard - Logitech	1	552.54	552.54	99.46	652.00
3	Mouse - Logitech	1	273.21	273.21	49.18	322.39
4	Headphone - Fingers	1	602.29	602.29	108.41	710.70
TOTAL						10687.29

Terms and Condition:-

Validity: 7days only

Payment Type: 80% of advance Payment

For STAR SYSTEMS

STAR SYSTEMS

Mettur Road, Erode - 638 011.
Mobile: 98426 51118

VisvaBarath Agency

Date: 12.07.2021

TO

Vellalar college for women
Thindal,
Erode.

Sir,

Reference : The Principal VCW
Quotation for the Following Items

SL.NO	DESCRIPTION	Qty	Rate	Amount	Gst 18%	Total
1	18.5" Monitor HDMI	1	7406.78	7406.78	1333.22	8740.00
2	Keyboard - Logitech	1	536.45	536.45	96.56	633.01
3	Mouse - Logitech	1	265.25	265.25	47.75	313.00
4	Headphone - Fingers	1	584.75	584.75	105.26	690.01
TOTAL						10376.01

Terms and Condition :-

1. Validity : 7 Days Only

2. Warranty as per Manufacture terms

for Visva Barath Agency Erode Pvt Ltd

VisvaBarath Agency Erode Private Limited

11th Floor, Mohan Complex,
235, Mettur Road, Erode - 11.
Ph: 98427 01518
e-mail : visvaBarathard@gmail.com



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 Thindal, Erode - 638 012, Tamilnadu,
 e-mail: principalvcw@gmail.com * website: vcw.ac.in

Vellalar College for Women (Autonomous)
Differently Abled Resource Center

Submitted by: Differently Abled Resource Center
 Through: The Principal

Date: 12.07.2021

Comparative Statement

S.No	Instrument Name	VisaBarath Agency Erode Private Limited	Star Systems	Sri Annam Traders
1	18.5" Monitor HDMI	8740.00	9002.20	9182.24
2	Keyboard - Logitech	633.01	652.00	665.04
3	Mouse - Logitech	313.00	322.39	328.83
4	Headphone - Fingers	690.01	710.70	724.92
Total		10376.01	10687.28	10901.03

STAFF INCHARGE MANAGER ADMINISTRATIVE MANAGER PRINCIPAL SECRETARY

Tax Invoice (ORIGINAL FOR RECEIPT)

VISVABARATH AGENCY ERODE PVT. LTD -21-22
 5th Floor Maruth Complex
 233 Maruth Road
 Erode - 638011
 GST: AACCV7968L125
 GSTIN No: 33AACCV7968L125
 State Name: Tamil Nadu, Code: 33
 E-Mail: visvabarath@gmail.com
 Buyer:

The Principal VCW
 Vellalar College for Women
 Thindal
 Erode
 State Name: Tamil Nadu, Code: 33

Invoice No: Dated
55
 Delivery Note: 3223682221
 Supplier's Ref: Other Reference(s)
IQAC
 Buyer's Order No: Dated
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery:

Sr No	Description of Goods	HENSAC	Quantity	Rate	per	Amount
1	18.5" Monitor CGKY/G23R020P12330YE		1 No	7,400.70	No	7,400.70
2	Logitech Keyboard	84710060	1 No	536.45	No	536.45
3	Logitech USB Mouse	85183000	1 No	295.25	No	295.25
4	Head Phone		1 No	584.75	No	584.75
						8,793.23
CGST 9						791.39
SGST 9						791.39
Round Off A/c						(-9.01)
Total						₹ 10,376.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Three Hundred Seventy Six Only

Invoice	Central Tax	State Tax	Total
Value	Rate	Amount	Tax Amount
7,400.70	9%	666.01	1,332.22
536.45	9%	48.28	96.56
295.25	9%	26.57	47.74
584.75	9%	52.63	105.26
Total		791.39	1,582.78

Tax Amount (in words)
Indian Rupees One Thousand Five Hundred Eighty Two and Seventy Eight paise Only

Company's Service Tax No. - AACCV7968LSD091
 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



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com + website: vcw.ac.in

VELLALAR COLLEGE FOR WOMEN
(Self Financing Courses)
Erode - 638 012.

CERTIFICATE FOR PASSING BILL Del. 14.7.2021


1. Name & Address: Visabharath Agency Erode Pvt. Ltd.,
D. Hany nichan Complex, 235 Mattur Road, Erode - 638011


2. Bill Number: 55 Date 12.07.2021


3. The Goods received in good condition as per our order/Advance payment


4. Entered as Books No. Physics Sept in page No. 1


5. Head of Account debitible Computer A/c
Rs. 10,376/- Rupees Ten thousand three hundred and seventy six only

 STAFF
IN-CHARGE

 MANAGER

 ADMINISTRATIVE
MANAGER

 PRINCIPAL

 SECRETARY



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 e-mail: principalvcw@gmail.com * website: vcw.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No: 73
 Date: 28-Jul-2021

ISSUER:
 VISVABARATH AGENCY ERODE PVT. LTD 21-22
 1st Floor Mohan Complex
 230 Mettur Road
 Erode 638011
 GST: AACCV7060L125
 GSTIN: UIN: 33AACCV7060L125
 State Name: Tamil Nadu, Code: 33
 E-Mail: visvabarath@gmail.com

BUYER:
 VCW OFFICE SELF
 VELLALAR COLLEGE FOR WOMEN
 THINDAL
 State Name: Tamil Nadu, Code: 33

Delivery Note: Item
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner Refilling(Service)	3707	1 No	500.00	No	500.00
	CGST 9			9 %		45.00
	SGST 9			9 %		45.00
Total						1 No ₹ 590.00

Amount Chargeable (in words): **Indian Rupees Five Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3707	500.00	9%	45.00	9%	45.00	90.00
Total						90.00

Tax Amount (in words): **Indian Rupees Ninety Only**

Company's Service Tax No.: AACCV7060LSD001 for VISVABARATH AGENCY ERODE PVT. LTD 21-22
 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 (ORIGINAL FOR RECIPIENT)

Invoice No: 71
 Date: 28-Jul-2021

ISSUER:
 VISVABARATH AGENCY ERODE PVT. LTD 21-22
 1st Floor Mohan Complex
 230 Mettur Road
 Erode 638011
 GST: AACCV7060L125
 GSTIN: UIN: 33AACCV7060L125
 State Name: Tamil Nadu, Code: 33
 E-Mail: visvabarath@gmail.com

BUYER:
 VCW OFFICE SELF
 VELLALAR COLLEGE FOR WOMEN
 THINDAL
 State Name: Tamil Nadu, Code: 33

Delivery Note: Item
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Non Ink Ribbon Cartridge	90121010	5 No	97.40	No	487.30
	CGST 9			9 %		43.86
	SGST 9			9 %		43.86
Less: Round Off A/c						(-10.82)
Total						5 No ₹ 575.00

Amount Chargeable (in words): **Indian Rupees Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90121010	487.30	9%	43.86	9%	43.86	87.72
Total						87.72

Tax Amount (in words): **Indian Rupees Eighty Seven and Seventy Two paise Only**

Company's Service Tax No.: AACCV7060LSD001 for VISVABARATH AGENCY ERODE PVT. LTD 21-22
 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



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com + website: vcw.ac.in

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)
ERODE. COPY

Date : 12.07.2021

To
VisvaBarath Agency Erode Private Limited
II Floor, Mohan Complex,
235, Mettur Road,
Erode - 11.

Sir,
Sub: Purchase of Accessories for Prakash Instrument - Reg.
Ref: Your Quotation dated 12.07.2021.

We are Pleased to place order for the 18.5" Mointor HDMI, USB Keyboard, USB Mouse and USB headhone required for the differently abled resource center. We request you to deliver quality products at the earliest.

Thanking you

Sayaraj
PRINCIPAL

Vellalar College for Women (Autonomous)
Thindal, Erode-12.
Secretary Approval

Submitted by: Differently Abled Resource Center
Through: The Principal
Name of the Supplier: VisvaBarath Agency Erode Pvt. Ltd

S.No	Particulars	Rate	Qty	Amount
1.	Dell Monitor 18.5"	7406.78	1	7406.78
2.	Logitech Keyboard	536.45	1	536.45
3.	Logitech USB Mouse	265.25	1	265.25
4.	Head Phone	584.75	1	584.75
Total				8793.23
VAT (18%)				1582.78
Total				10376.01
Discount				-
Grant Total (Round Off)				10376.00

[Signatures]
STAFF IN-CHARGE MANAGER ADMINISTRATIVE MANAGER PRINCIPAL SECRETARY



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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Sri Annamar Traders

6, Suriya Garden,
Velumani Nagar Main Road,
Poorani Nagar,
Gobichettipalayam-621021

To

Vellalar College for Women
Thindal.

Sir,

SUB: - Quotations for Materials

SL.NO	DESCRIPTION	Qty	Rate	Amount	Gst 18%	Total
1	18.5" Monitor HDMI - Dell	1	7781.56	7781.56	1400.68	9182.24
2	Keyboard - Logitech	1	563.59	563.59	101.45	665.04
3	Mouse - Logitech	1	278.67	278.67	50.16	328.83
4	Headphone - Fingers	1	614.34	614.34	110.58	724.92
TOTAL						10901.03

Validity: one week

Price : Inclusive Of Gst

Warranty: As Per Manufacture Terms

For Sri Annamar Traders



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VELLALAR COLLEGE FOR WOMEN(SF)

Perundurair Road,

Thindal

Erode

Tamilnadu

E-Mail : vcwprincipal@rediffmail.com

Payment Voucher

No. : 196

Dated : 13-Aug-2021

Particulars	Amount
Account :	
Computers A/c	10,376.00
Computer Maintenance Exp	1,165.00

Through :

Bank of Baroda A/c - 77

On Account of :

ch.no:005711/Being ch.issued to Visvabarath Agency,Erode towards purchase of computer for principal office and cost of non ink ribbon cartridge & tonner refilling exp for SF office as per bill.no:55 ,71 & 73 dated on 12.07.21,28.07.21 & 30.07.21

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Forty One Only

₹ 11,541.00

Receiver's Signature:

Authorised Signatory