

MEA ENGINEERING COLLEGE, PERINTHALMANNA

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala - 679 325.

PAYMENT VOUCHER

Date: 29/10/22

V. No.: 2944/2

Head of Account

M/s Etowa Concepts Pvt. Ltd

Pay to

Etowa Concepts Pvt Ltd

Rupees

Two Lakh Twenty One Thousand Two hundred and Fifty only

Being

Part payment towards purchase of ERP
(Etowa Campus Management Software 2022-23)

by Cash / Cheque / DD / RTGS

SBI online



221,250/-

Passed for payment

SBI Online Payment

M. A. J.

A.M.

General Secretary

Cashier

(Name & Signature of Recipient)

BANK

Melattur Br. [kl]
Malappuram Kerala - 679326
IFSC: FDRL0001598

CURRENT ACCOUNT
Valid for 3 months only

08032017
D D M M Y Y Y Y

FEDVANIJYA

LINWAY TECHNOLOGIES PRIVATE LIMITED

या धारक को or Bearer

रुपये Rupees ONE LAKH FORTY THREE THOUSAND SEVEN
HUNDRED AND FIFTY ONLY.

अदा करें।

₹ 1,43,750/-

खा. सं.
A/c No.

15980200001093

Chq.No. 10026355
JT

For MEA ENGINEERING COLLEGE

[Signature]
[Signature]
[Signature]

AUTHORISED SIGNATORY AUTHORIZED SIGNATORY

Please sign above

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈026355⑈ 679049806⑈ 101598⑈ 29



Tinways Technologies Pvt. Ltd.
 Floor 10, Koramangala, 560095
 Bangalore, India
 tinways@tinways.com
 www.tinways.com
 GSTIN: 29AACC0000179

PRO FORMA INVOICE

ADDRESS
 BR/ABC
 Shri Sri Theerth Nagar,
 Yengal P.O.,
 Malavalli Taluk,
 Kuvempu District,
 Karnataka 576105.
 State Code: 32

PRO FORMA INVOICE
 INVOICE NO: _____
 DATE: 21/09/2014

ITEM NO	DESCRIPTION	AMOUNT
00014	Linways Academic Management System (LMS) Linways Academic Management System for the period from 01/09/2014 to 30/09/2014	2,00,000.00

Other Comments:

1. Payment of Invoice (LMS) shall be made payment within 15 days of invoice of Linways Technologies Private Limited upon receipt.
2. Invoice Payment Account Details
3. Type of Account: Current A/c
4. Account Name: LINWAYS TECHNOLOGIES PRIVATE LIMITED
5. Account Number: 4110200000000000
6. Bank Branch: Citibank, New York, New York, USA
7. IFSC Code: CITI0000000000
8. PAN No: AACC000179

SUBTOTAL: 2,00,000.00
 TAX: 54,600.00
TOTAL: ₹2,59,600.00

Accepted By:

General Secretary
 M.E.A Engineering College
 Hanthahalli

Accepted Date:

Handwritten signature and stamp area on the left side of the invoice.

Handwritten signature and stamp area on the right side of the invoice.

INVOICE

INVOICE NO: AM-1001
 INVOICE DATE: 11/02/2017

INVOICE TO:

MEA ENGINEERING COLLEGE

Meela Thangal Nagar,
 Vengoor P.O.,
 Malappuram District,
 Kerala 679325

Subject: Invoice of Linways Academic Management System (SaaS) (SaaS)

Linways Technologies is pleased to render the invoice of Linways AMS to MEA ENGINEERING COLLEGE

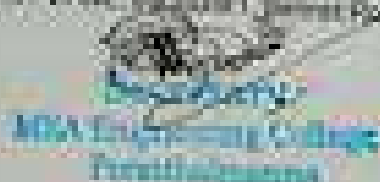
No.	Description	Amount
1	Linways Academic Management System for the period from 10/02/2017 to 10/02/2018	1,21,000.00

Service Tax

Description	Tax Amount
Service Tax @ 1.1%	13,300.00
Swachh Bharat Cess @ 0.7%	825.00
Kerala Rajaraj Cess @ 0.7%	825.00
Total Amount	1,43,750.00

Other Comments:

1. Payment of Invoice Cheque / Direct account payments should be in favour of Linways Technologies Private Limited directly.
2. Direct Payment Account Details:
 - a. Type of Account: CURRENT A/C
 - b. Account Name: LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number: 41760010004000
 - d. Bank Branch: Union Bank of India, Palayamkottai, C/No. 882021
 - e. IFSC Code: UBIN081718
3. PAN NO: AACLES2017H0001
 BIN NO: AACLES2017H0001



ENGINEERING COLLEGE, PERINTHALMANNA

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala - 679 325.

PAYMENT VOUCHER

Date 10/3/17

V. No. _____

Head of Account ERP

Linways Technology

Pay to Linways Technologies Pvt Ltd.

Rupees One Lakh Forty Three Thousand Seven Hundred and Fifty only.

Being Academic Management Software 1 year Subscription

by Cash / Cheque / DD / RTGS ch No: 026355 dt 8-03-17.

₹ 143750/-

Passed for payment

Ajith P. Suresh
Ajith



(Name & Signature of Recipient)

[Signature]
Acct.

A.M.

General Secretary

Cashier