

TO
The Principal,
Malla Reddy
Engineering College
(Autonomous),
Dhulapally,
Hyderabad.

Despatched to
The Principal,
Malla Reddy
Engineering College
(Autonomous),
Dhulapally,
Hyderabad.



D.No.4-430/153, # 401 & .404,
I Block,Jewel Meadows,Sarpavaram Road,
Kakinada
Ph: 99592 90222, 9246433464

INVOICE

PAGE NO.	1	DATE
INVOICE NO.	BeeS/44/15-16	21-12-2015
DC NO.	-	
YOUR ORDER NO.	PO NO.TEQIP-II/TS/MREC/ADMIN/10	15-12-2015
QUOTATION NO.	BeeS/Engg/40/15-16	08-12-2015

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)
1	Product: BeeS ERP Campus Automation Package Administration - Fee collection with automatically generated fees receipt, creating different types of fees,Creating different courses with syllabus,Creating student profile ,provision for individual fee card with complete payment history,Fee collections with automatically generated fee receipts,Student details reports in more than 50 formats,Fee Target Analysis, Fee collection Analysis,Certificates Printing Payroll:- Tracking of employee details easily through employee Roll,Through leaves allotment and pay allotment, the payroll master is configured for the employee,Tracking loans/advance payments,Employee attendance maintenance,Reports such as pay statements, pay slips, PF statements, Bank statements,Professional/Income,Tax Statements,Service Certificate generation,Annual PF/Salary Statements. Academics - Online attendance,Attendance chart with daily & monthly attendance details,Record student exam attendance,Monthly & cumulative attendance report,Internal marks entries,Parent report generation with attendance, marks & due subjects,Performance analysis of the student	1	4,50,000.00	4,50,000.00
2	Bio Metric Thumb Reader Software	1	40,000.00	40,000.00
		SUB TOTAL		4,90,000.00
		Service Tax	14%	68,600.00
		Swachh Bharath Cess	0.50%	2,450.00
		VAT	5%	28,052.50
		Rounding Off		0.50
Rupees Five Lakh Eighty Nine Thousand One Hundred Three only		GRAND TOTAL		5,89,103.00

"We here by Certify that My/Our Registration Certificate Under the VAT ACT is in force on the date on Which the sales of the goods specified in this invoice /bill made by me/us and that transaction of sale covered by this invoice/bill has been effected by me/us in the regular course of my/our Business "
 Note :
 1. CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF BEES SOFTWARE SOLUTIONS PRIVATE LIMITED ,KAKINADA.
 2. INTEREST WILL BE CHARGED @1.1/2 % P.M. IF INVOICE NOT PAID AS PER THE TERMSOF PAYMENT STIPULATED IN THE INVOICE
 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK

For **BEES SOFTWARE SOLUTIONS PRIVATE LTD.**

 Authorised signatory