

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY  
CHIKMAGALUR 577 102

No. : 10526


Date : 03-Oct-2017

Pay To : Heraizen Technolonolgies  
Sum of ₹ : 5,40,088.00 (Rupees Five Lakh Fourty Thousand Eighty Eight Only)  
Towards : Providing access to Cloud based Digital Transformation system

Particulars	Amount
Less TDS (GENERAL) RECOVERY SOFTWARES	(-)9,320.00 5,49,408.00
<b>Total</b>	<b>5,40,088.00</b>

  
Accounts Clerk

  
Registrar/Suptd.,

  
Principal  
Dr. C. T. JAYADEVA  
R.E.M. Tech. Rtd.  
Adichunchanagiri Institute of Technolog  
CHIKKAMAGALURU-577102

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY a sum of ₹ 5,40,088.00 (Rupees Five Lakh Fourty Thousand Eighty Eight Only) through 2.KOTAK MAHINDRA BANK LTD S.B A/C NO 52685 Chq/DD00  
towards : Providing access to Cloud based Digital Transformation system

₹ 5,40,088.00

Receiver's Signature

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY  
CHIKMAGALUR 577 102

No. : 10808

Date : 17-Nov-2018

Pay To : Heraizen Technologies pvt limited  
Sum of ₹ : 5,09,760.00 (Rupees Five Lakh Nine Thousand Seven Hundred Sixty Only)  
Towards : Providing access to Cloud based Digitl Transformation Systmes in AIT

Particulars	Amount
Less TDS (GENERAL) RECOVERY	(-)56,640.00
SOFTWARE AMC	5,66,400.00
<b>Total</b>	<b>5,09,760.00</b>



Accounts Clerk

Registrar/Suptd.,

*C. T. Jayadeva*  
Principal  
Dr. C. T. JAYADEVA

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY a sum of ₹ 5,09,760.00 (Rupees Five Lakh Nine Thousand Seven Hundred Sixty Only) through 2.KOTAK MAHINDRA BANK LTD S.B A/C NO 52685 Chq/DD002684 Adichunchanagiri Institute of Technology CHIKKAMAGALURU-577102

towards : Providing access to Cloud based Digitl Transformation Systmes in AIT

₹ 5,09,760.00

Receiver's Signature

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY  
CHIKMAGALUR 577 102

No. : 10705

Date : 03-Oct-2019

Pay To : Herazen Technologies private ltd

Sum of ₹ : 6,02,536.00 (Rupees Six Lakh Two Thousand Five Hundred Thirty Six Only)

Towards : Cloud Based Transportation system (One year) Bill No.:HTPL/AIT/001/19-20 dt 1.08.2019

Particulars	Amount
Less TDS (GENERAL) RECOVERY	(-66,949.00
SOFTWARE - SERVICE CHARGES	6,69,485.00
<b>Total</b>	<b>6,02,536.00</b>

Accounts Clerk

Registrar/Suptd.,

Principal

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY a sum of ₹ 6,02,536.00 (Rupees Six Lakh Two Thousand Five Hundred Thirty Six Only) through 3.KOTAK MAHINDRA BANK LTD S.B A/C NO 52685 Chq/DD003376

Dr. C. T. JAYADEVA

Adichunchanagiri Institute of Technology  
CHIKKAMAGALURU-577102

towards : Cloud Based Transportation system (One year)

₹ 6,02,536.00

Receiver's Signature

SRI ADICHUNCHANAGIRI SHERASHANA TRUST (R)  
**ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY**  
 CHIKMAGALUR 577 102

No : 10250

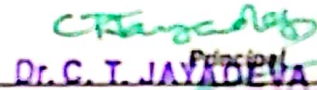
Date : 08-Sep-2020

Pay To : Heraizen technologies private limited  
 Sum of ₹ : 2,78,534.00 (Rupees Two Lakh Seventy Eight Thousand Five Hundred Thirty Four Only)  
 Towards : cloud based digital transformation system

Particulars	Amount
Less Heraizen Technologies Private Limited B.care	1,03,50,000.00
Less TDS (GENERAL) RECOVERY	1,999,807.00
SOFTWARE AMC	6,98,534.00
<b>Total</b>	<b>2,78,534.00</b>

  
 Accounts Clerk

  
 Registrar/Suptd.

  
 Principal  
**Dr. C. T. JAYADEVA**

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY a sum of ₹ 2,78,534.00 (Rupees Two Lakh Seventy Eight Thousand Five Hundred Thirty Four Only) through 2 KARNATAKA BANK A/c No. 1772500100385601 (EXP) Chq/DD195957

CHIKMAGALURU-577102

towards : cloud based digital transformation system

₹ 2,78,534.00

Receiver's Signature

|| JAI SRI GURUDEV ||  
SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
**ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY**  
CHIKMAGALUR 577 102

No. : 10244

**Payment Voucher**

Date : 15-Sep-2021

Pay To : Heraizen Technologies pravite limited

Sum of ₹ : 2,28,377.00

(Rupees Two Lakh Twenty Eight Thousand Three Hundred Seventy Seven

Towards : Cloud Based Digital Transformation Systems in AIT 02.05.2021 to 30.04.2022 Bill No.:HTPL/AIT/001-21

Particulars	Amount
Less Heraizen Technologies Private Limited. B,lore.	(-)3,31,486.00
Less TDS (GENERAL) RECOVERY	(-)25,375.00
SOFTWARE AMC	5,85,238.00
<b>Total</b>	<b>2,28,377.00</b>

  
Accounts Clerk

  
Registrar/Suptd.,

  
Principal

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY a sum of ₹ 2,28,377.00 (Rupees Two Lakh Twenty Eight Thousand Three Hundred Seventy Seven Only) through 2.KARNATAKA BK-AIT -1772500100395601 (EXP) Chq/DD782995

towards : Cloud Based Digital Transformation Systems in AIT 02.05.2021 to 30.04.2022

₹ 2,28,377.00

DR. C. T. JAYADEVA

Adichunchanagiri Institute of Technology  
CHIKKAMAGALURU-577102

Receiver's Signature

|| JAI SRI GURUDEV ||

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)

**ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY**

PB NO 91 ADICHUNCHANAGIRI EXTN. JYOTHINAGAR, CHIKMAGALUR 577 102

**PAYMENT VOUCHER**

No. : 10362

Date : 29-Jul-2022

**Pay to M/s. Heraizen technologies private ltd a sum of Rs.5,14,339.00 (Rupees Five Lakh Fourteen Thousand Three Hundred Thirty Nine Only) towards Providing access to cloud based digital transformation system for the year may 2022-april 2023.**

DEBIT : Softwares


CREDIT: 2.KARNATAKA BK -AIT -1772500100395601 (EXP)

₹ 5,14,339.00

*Dr. C. T. Jayadeva*  
Signature of Principal  
**Dr. C. T. JAYADEVA**

Principal B.E., M.Tech., Ph.D.

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY PB NO.91 ADICHUNCHANAGIRI EXTN. JYOTHINAGAR, CHIKMAGALUR 577 102 a sum of Rs.5,14,339.00 through Cheque vide bearing Cheque No.:188300 dated : 29-07-2022.

  
Cashier/Accountant / Registrar

Signature of Receiver

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
**ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY**  
PB NO 91 ADICHUNCHANAGIRI EXTN. JYOTHINAGAR, CHIKMAGALUR 577 102

No. : 11122

Date : 27-Feb-2019

Pay to M/s. sinewave computer services pvt ltd., a sum of Rs.9,440.00 (Rupees Nine Thousand Four Hundred Fourty Only) towards paywhiz professional software.

DEBIT : SOFTWARE AMC

CREDIT: 2.KOTAK MAHINDRA BANK LTD S.B A/C NO 52685

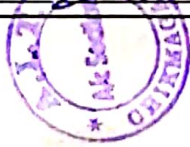
₹ 9,440.00

*Dr. C. T. Jayadeva*  
Dr. C. T. JAYADEVA  
Signature of Principal  
B.E., M.Tech., Ph.D.

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY PB NO 91 ADICHUNCHANAGIRI EXTN. JYOTHINAGAR, CHIKMAGALUR 577 102 a sum of Rs.9,440.00 through Cheque vide bearing Cheque No.:002899 dated : 27-02-2019.

*[Signature]*  
Casher / Registrar

Signature of Receiver



|| JAI SRI GURUDEV ||  
SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
**ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY**  
CHIKMAGALUR 577 102

No. : 10610

**Payment Voucher**

Date : 07-Feb-2022

Pay To : sbi  
Sum of ₹ : 5,54,289.00 (Rupees Five Lakh Fifty Four Thousand Two Hundred Eighty Nine Only)  
Towards : TDS,Wifi maintance& paywhiz software maintance charges

Particulars	Amount
SOFTWARE AMC	11,210.00
Less TDS (GENERAL) RECOVERY	(-)-1,625.00
INTERNET/WI-FI / WEBSITE CHARGES	81,250.00
TDS (GENERAL) RECOVERY	1,96,454.00
SALARY RECOVERY - T D S	2,67,000.00
<b>Total</b>	<b>5,54,289.00</b>

  
Accounts Clerk

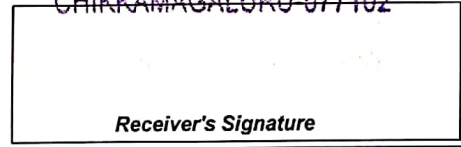


  
Registrar/Suptd.,

  
Principal  
**Dr. C. T. JAYADEVA**

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY a sum of ₹ 5,54,289.00 (Rupees Five Lakh Fifty Four Thousand Two Hundred Eighty Nine Only) through 2.KARNATAKA BK - A/c No. 1772500100395601 (EXP) Chq/DD581733  
towards : TDS,Wifi maintance& paywhiz software maintance charges  
Adichunchanagiri Institute of Technology  
CHIKKAMAGALURU 577102

₹ 5,54,289.00

  
Receiver's Signature



BRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY  
CHIKMAGALUR 577 102

No : 10654

Date : 02-Mar-2021

Pay To : SBI

Sum of ₹ : 2,84,975.00

(Rupees Two Lakh Eighty Four Thousand Nine Hundred Seventy Five Only)

Towards : TDS & AMC OF PAYWHIZ SOFTWARE (SALARY SOFTWARE FOR THE YEAR 2020-21)

Particulars	Amount
SOFTWARE AMC	11,210.00
TDS (GENERAL) RECOVERY	1,06,765.00
SALARY RECOVERY - T D S	1,67,000.00
<b>Total</b>	<b>2,84,975.00</b>

Accounts Clerk

Registrar/Suptd.,

Principal  
Dr. C. T. JAYADEVA

Received with thanks from ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY a sum of ₹ 2,84,975.00 (Rupees Two Lakh Eighty Four Thousand Nine Hundred Seventy Five Only) through 2. KARNATAKA BK - A/c - 1772500100395601 (EXP) Chq/DD782728

towards : TDS & AMC OF PAYWHIZ SOFTWARE (SALARY SOFTWARE FOR THE YEAR 2020-21)

₹ 2,84,975.00

Receiver's Signature