



To,
The Principal
St. Philomena College
Puttur

Dear Sir,

Subject: Requesting for the Software support payment for the year 2018-19

Here with we are requesting you to issue us a order copy for the software which we have installed and implemented in the academic year 18-19.I would like to clarify that earlier we had discussion with late Mr. Victorian sir and it was fixed for Rs. 100 per student per year and as per his guidelines we have implemented the same. Below modules are installed and working fine.

SI No	Particulars	Status
1	Admission	Working
2	Fees Module	Working
3	Examination	Working
4	Attendance	Working
5	Time Table	Working
6	Test	Working
7	Feedback	Working
8	Reporting	Working
9	SMS Module	To be installed
10	Certificate	Installed
11	Staff Portal	Working
12	Students / Parents Portal	Working
13	Android app for Students / Staff	To be installed

Kind request please issue us a order copy with work agreement for next years and we request you to pay us the software service charges for the academic year 18-19.

Note: Invoice attached with this letter.

With Best Regards,
For **AarGees Business Solutions**

Guru Angadi
9880766014



M: +91 9880766013/14

GST : 29AALFA9130C1ZK

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp.Police Station, Sheshadripuram,
Bengaluru - 560020. Karnataka

Website: www.aargees.com | **E-mail:** sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
Current Account No.: 64047701245, IFSC Code: SBIN0040650



INVOICE / BILL

Customer

Name The Principal
Address St. Philomena College
City Puttur

INV No. **05**
DATE : 15-04-2019
TIN. No. 29800489713
PAN No. AALFA9130C
GST NO. 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1600	"iAdmin " College ERP Software Service charges for the academic year 2018-19 (charging Rs 100 x 1600 students)	100.00	160000.00
In words :	Rupees One Lakh Eighty Eighth Thousand Eight Hundred Only	SubTotal	160000.00

State Bank of India, Shirur Park branch
Vidyanagar, Hubli.
Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650



Freight	
CGST (9%)	14400.00
SGST (9%)	14400.00
Round off	
TOTAL	188800.00

for AarGees Business Solutions

Note: Payment accepted only through RTGS, Cheque or DD

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