

J.J.COLLEGE OF ARTS AND SCIENCE (Autonomous)

(A Silver Jubilee Institution)

(Re-Accredited by NAAC with 'A' Grade)

(Affiliated to Bharathidasan University, Tiruchirappalli)



Dr. J.PARASURAMAN, M.A., M.B.A., M.C.A., M.Phil., B.Ed., Ph.D.,
Principal

Date :

Ref : 08.01.2021

JJC/LIB/AUTOLIB-01/2020-2021

To

Mr.P.Kannadasan
Manager
Auto Lib Software Systems
Plot No.32, GF, 2nd Main Road
Sabari Nagar Extension
Mugalivakkam
Chennai - 600 125.

Sir,

Sub: Order Placement - Supply of Library Software @ of Rs.67, 580/-
Payment sent - reg.

We have sent you Rs.36, 580/- (Rupees Thirty Six thousand Five hundred Eighty only) through RTGS (RTGS Ref.No. CIUBM.21008006988) City Union Bank Limited, Pudukkottai on 8th January 2021. We request you to install the AutoLib Library Software in our College soon. We will pay you the balance amount Rs.31, 000/- (Rupees Thirty One thousand only) after you complete installing the Library Software.

Thanking you,



C.D.
08/01/2021
PRINCIPAL

Customer Acknowledgment	
Beneficiary's Name <u>Auto Lib Software Systems</u>	Account Number <u>1024341130</u>
Please remit through NEFT/RTGS a sum of ₹ <u>36,580/-</u> (Rupees in words) <u>Thirty Six Thousand Five Hundred Eighty only</u>	
We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. <u>CIUBM.21008006988</u>	
Branch : _____	Name and Signature of Bank Official _____
Date : _____	

AutoLib Software Systems



Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, Chennai, Tamil Nadu 600125
9841601907
autolibsoftware@gmail.com
GSTIN : 33AHZPK2875R1Z7

PROFORMA INVOICE

PI Number : AL/PI/MS/2021-22/12/11
PI Date : 2021-12-11
Due Date : 2021-12-31
PO Number :
Sales Order No :

Bill To:	Ship To:
The Principal, JJ College of Arts and Science, J.J. Nagar, Sivapuram, Pudukkottai, TAMIL NADU, INDIA - 622422.	The Principal, JJ College of Arts and Science, J.J. Nagar, Sivapuram, Pudukkottai, TAMIL NADU, INDIA - 622422.

Sub: Proforma Invoice - Reg
AMC Charges for the following items for the period of 01/01/2022 to 31/12/2022

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1.	AutoLib - Integrated Library Management Software - Web-based AMC - Technical Support for a period of 1 year	15,000.00	15,000.00	1	9%	1,350.00	9%	1,350.00	17,700.00

Amount in words:

Indian Rupee Seventeen Thousand Seven Hundred Only.

Online payment Link:

<https://www.instamojo.com/@smallcart>

Bank Details:

Current Ac.No: 1024341130
Account Name: AUTOLIB SOFTWARE SYSTEMS
Bank: Central Bank of India
Branch: Nandambakkam (TN)
IFSC Code : CBIN0282740
Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai



Sub Total : Rs.15,000.00
Taxable Amount : Rs.15,000.00
CGST : Rs.1,350.00
SGST : Rs.1,350.00
Grand Total : Rs.17,700.00

Grand Total : Rs.17,700.00

Terms and Conditions:

Full AMC amount should be paid in Advance
Technical service and Support: Online only through Automated Service Ticketing systems
Charges are extra for any possible major change if required except minor changes

For AutoLib Software Systems

Manager
Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS
Plot No.32 (GF) 2nd Main Road,
Sabari Nagar Extension, Mugalivakkam,
Chennai - 600 125.