

# DVV Clarification CRITERIA VI

### **METRIC 6.2.2**

Comment - 5

### BILLS FOR THE EXPENDITURE ON IMPLEMENTATION OF E-GOVERNANCE IN THE AREAS OF OPERATION

### **Submitted to**



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

## Bills for the expenditure on implementation of e-governance in the areas of operation

• ERP Bill:



COREXX Guwahati PS:: 8876371354, 8721064913 Il-mail: infoisceexx.in welnite: www.corcex.to

Home No. 8, Bhupen Hazarika Path, Spekuchi, Greuthati - 781034

GSTIN: SEABGFMT-6953223

The Principal Praglyotish College Praglyotish Path, Santipur Guwohati, Assam 761009 Quotation NO. Corexy/065

FOR: ERP SYSTEM

### Table ERP Rate

SI. No	Module / Particulars	Qty	Rate (Rs)	Amount (Rs) (GST not Included)
1	College ERP  1. Online Admission System 2. Employee Leave Management 3. Employee Activity Management 4. Employee Profile Management 5. Departmental Profile Management 6. Attendance & Monitoring System 7. Class Notes and Assignment Sharing 8. Internal Assessment 9. Fees Collection through online and Offline mode 10. Online Feedback System (Student, Teacher, Alumni and Parents. 11. Notification panel. 12. Employee Attendance 13. Alumni Management	OI(One)	2,00,000.00	2,60,000.00
	(a) My		TOTAL	2,60,000.00/-

Rupees-Two Lakhs and Thirty Thousand only GST is not included in this quotation

(Chandaniyoti Nath) Managing Director, Coreon 87210 64913 / 88763 71354

• Computer Software Bill

		No. 2+/26/201	
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Sign and development of the Continue and Space of By Change	5. Rout for , most of college , domain , domain , mot date base	55,em	. 000
	TOTAL R	B 5, σ00	i con
Parael for Promont for Rs. 55.5.	dIII: п.;m (Rignes: I	ikts form	(ARC)



## MONEY RECEIPT

# S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007 Phone No. 2139262

Received with thanks from Principal Principal Principal College

The sum of Rupees Party Falts alkernand only
by Cheque / D.D. No. CO. 1003 Dated 26/26/15 Drawn on HAFC Bark

Against Bill No. 557/19-20/030 Date 25/06/2019

Account No. Payment Rs. 55,020/ Balance Due

No. Payment Rs. 55,020/ Balance Due

Authorized Signatory

Receipt Subject to realization of cheque

Pragiyonsh 78 1009
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