

Dempo Charities Trust's

SRINIVASSA SINAI DEMPO COLLEGE OF COMMERCE AND ECONOMICS

Cujira, Bambolim -Goa

Criterion 6 – Governance, Leadership and Management

Key Indicator- 6.2 Strategy Development and Deployment

Index

6.2.2 Implementation of e-governance in areas of operation :		
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6.2.2 Implementation of e-governance in the area of Administration(2017-2022)

1. Screenshot of Google Workspace

The screenshot shows the Google Workspace for Education Fundamentals subscription page. At the top, there is a navigation bar with the text "for users, groups or settings". Below this, the breadcrumb "Google Workspace for Education Fundamentals" is visible. The main content area is divided into two sections. On the left, there is a card for "Google Workspace for Education Fundamentals" with the Google logo, the text "Google Workspace for Education Fundamentals", and "Active Since Sep 18, 2021". Below this card is a "CANCEL SUBSCRIPTION" button. On the right, there is a table titled "Plan details" with the following columns: "Payment plan", "Licenses", and "Estimated mo". The table contains one row with the following data: "Free plan", "All users", and "Free edition (r".

Plan details		
Payment plan	Licenses	Estimated mo
Free plan	All users	Free edition (r



R. S. Nayale
PROFESSOR and PRINCIPAL,
S.S. DEMPOLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

The screenshot shows the Google Admin console interface. At the top, there is a search bar for users, groups, or settings. The left sidebar contains navigation options: Home, Dashboard, Directory, Devices, Apps, Security, Reporting, Billing, Subscriptions, Payment accounts, Get more services, Account, and Rules. The main content area displays the 'Google Workspace for Education Fundamentals' subscription page. It includes a 'Plan details' section with a 'Payment plan' of 'Free plan' and 'Licenses' for 'All users'. An 'Estimated monthly bill' section shows 'Free edition (no charges)'. A 'CANCEL SUBSCRIPTION' button is visible below the plan details. At the bottom left of the console, there is a copyright notice: '© 2022 Google Inc. Terms of service - Billing terms - Privacy Policy'.



R. Jayale
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- Home
- Dashboard
- Directory
- Devices
- Apps
- Security
- Reporting
- Billing
- Account
- Rules
- Storage

Users

Manage

- Add a user
- Delete a user
- Update a user's name or email
- Create an alternate email address (email alias)

Billing

Manage

- Manage subscriptions
- Payment accounts
- Get more services

Product updates

View all

- Google Workspace Updates Weekly Recap - Oct 14, 2022
- Improve your visibility in Google Meet video calls
- Data loss prevention for Google Chat now generally available
- Join or start a meeting directly from Jamboard on the web to kickstart collaboration

Enable advanced mobile management

Protect Google Workspace data with strong device controls

[LEARN MORE](#) [SKIP](#)

- #### Tools
- Google Workspace Status Dashboard
 - Data Export
 - Transfer tool for unmanaged users
 - Google Meet video setup
 - Google Workspace Marketplace
 - Get help from a partner
 - The Google Workspace Referral Program

Domains

Overview

Primary domain

dempocollege.edu.in

Manage domains

Add a domain

Change your primary domain

Alerts

View alert center

- Suspicious message reported** - Aug 11
A user reported a message from ubaworkshop1tb@gmail.com as spam. However,...
- Malware message detected post-delivery** - May 29
Google detected and reclassified 1 message from support@mertbulbuloglu.com as malware, post-...
- User-reported phishing** - 12/23/21
goa@iccsi.edu sent 1 message that was reported as phishing by users in your domain. There was 1...

Groups

Create groups for mailing lists and applying policies

Account settings

Manage your organization's profile and preferences

Reports

Monitor your organization's user and admin activity

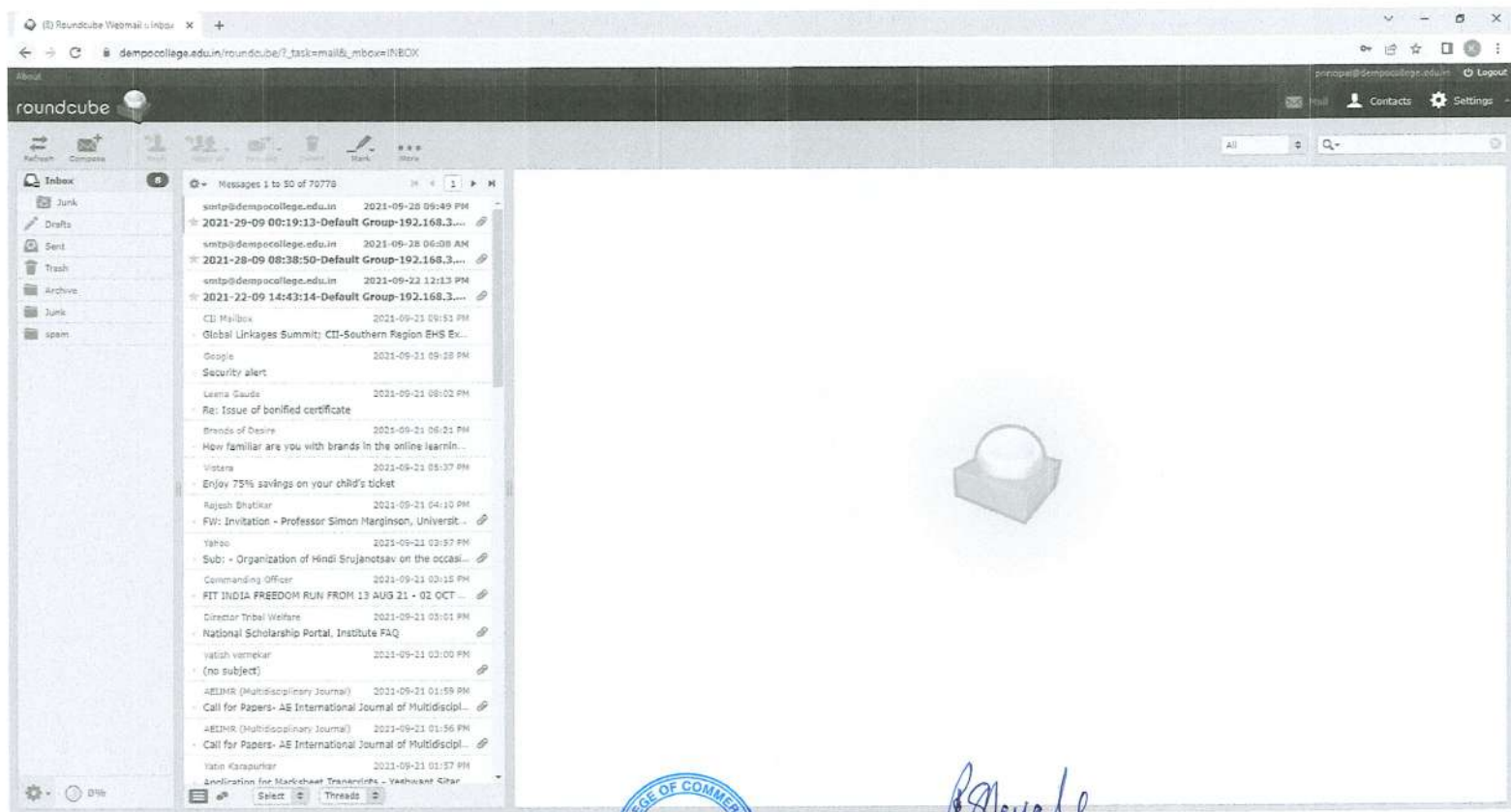
Rules

Manage rules to set alerts and actions

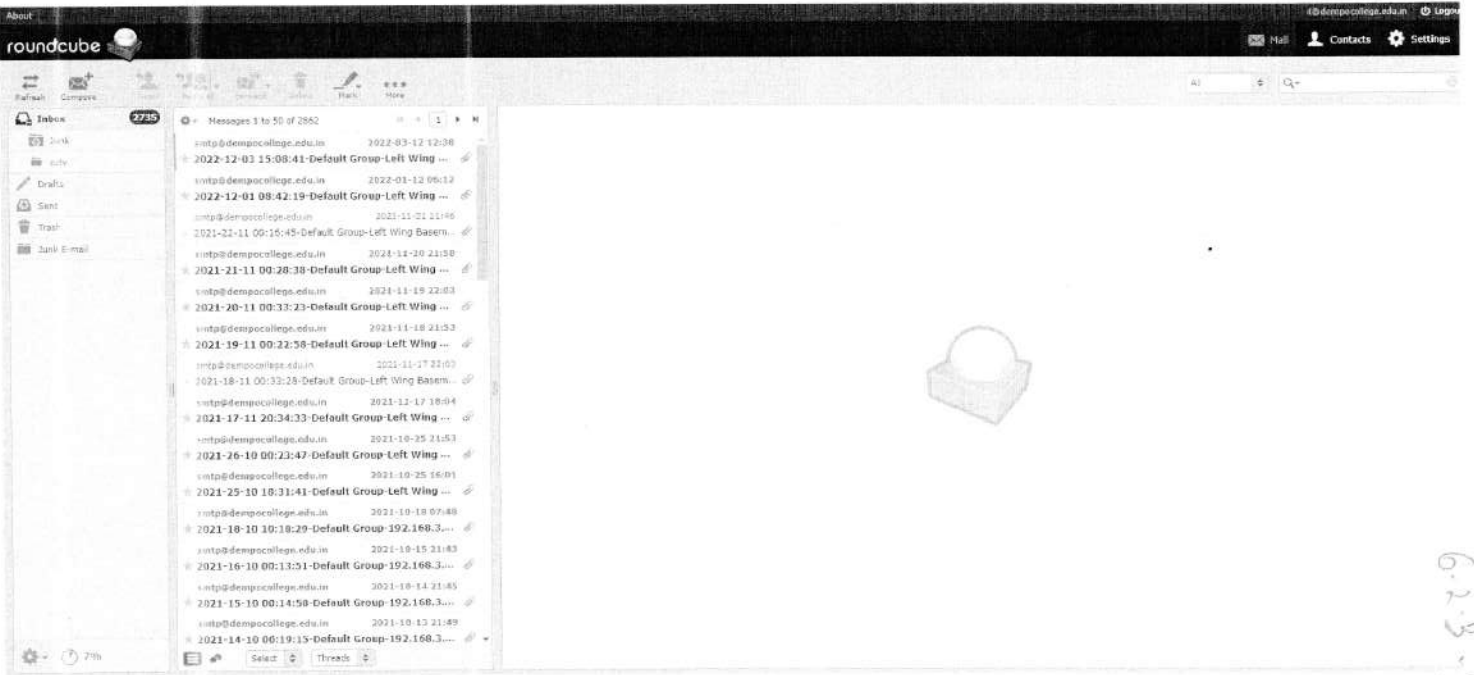


[Signature]
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2. Screenshot of Roundcube



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6.2.3
 11/20/2021



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 Cujira - Goa.

roundcube

Username:

Password:

Login

Roundcube WebMail



R. Jayale
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S.S. DEEMED COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cuttira - Goa.

2. Screenshots of Tally Prime Gold Software (2021-2022)

The screenshot displays the Tally Prime Gold software interface. At the top, the title bar reads 'TallyPrime GOLD' and 'MANAGE'. Below this, a menu bar includes 'K: Company', 'Y: Data', 'Z: Exchange', 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The main window is titled 'Gateway of Tally' and is divided into several sections:

- Current Period:** 1-Jun-20 to 31-Aug-21
- Current Date:** Tuesday, 31-Aug-2021
- Company List:** A table listing various companies and their last entry dates.
- Gateway of Tally Menu:** A central menu with categories: MASTERS (Create, Alter, CHart of Accounts), TRANSACTIONS (Vouchers, Day Book), UTILITIES (BaNking), and REPORTS (Balance Sheet, Income & Expense A/c, Ratio Analysis, Display More Reports, Quit).
- Right Panel:** Fields for 'F2: Date' and 'F3: Company'.

NAME OF COMPANY	DATE OF LAST ENTRY
S.S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S.S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S.S. Dempo College of Commerce & Economics - BCOM	15-Jan-22
S.S. Dempo College of Commerce & Economics - IATA	25-Sep-21
S.S. Dempo College of Commerce & Economics - IMCOM	14-Jan-22
S.S. Dempo College of Commerce & Economics - MCOM	11-Jan-22
S.S. Dempo College of Commerce & Economics - MTTM	17-Jan-22
S.S. Dempo College of Commerce & Economics - PGDM	12-Jan-22



Rajendra
 PROFESSOR and PRINCIPAL
 S.S. DEMPOL COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Euzira - Goa.

TallyPrime GOLD

MANAGE
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

F2: Date
 F3: Company

CURRENT PERIOD	CURRENT DATE
1-Sep-21 to 7-May-22	Thursday, 28-Apr-2022

NAME OF COMPANY	DATE OF LAST ENTRY
S.S. Dempo College of Commerce & Economics - PGDM	28-Apr-22
S.S. Dempo College of Commerce & Economics - BBA	4-May-22
S.S. Dempo College of Commerce & Economics - BCOM	10-May-22
S.S. Dempo College of Commerce & Economics - IATA	22-Mar-22
S.S. Dempo College of Commerce & Economics - I.MCOM	7-May-22
S.S. Dempo College of Commerce & Economics - MCOM	4-May-22
S.S. Dempo College of Commerce & Economics - MTTM	4-May-22
S.S. Dempo College of Commerce & Economics - PGDM	28-Apr-22

Gateway of Tally

MASTERS

Create
 Alter
 CHart of Accounts

TRANSACTIONS

Vouchers
 Day Book

UTILITIES

BaNking

REPORTS

Balance Sheet
 Income & Expense A/c
 Ratio Analysis

Display More Reports

Quit



[Handwritten Signature]
 PROFESSOR / HONORARY
 DEPARTMENT OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Euzira - Goa.

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	Voucher Type
11-Sep-22	Leave Travel Concession	Payment	450	15,780.00		F5
11-Sep-22	Leave Travel Concession	Payment	451	38,364.00		F5
11-Sep-22	Salaries & Wages Contract Basis	Payment	452	3,46,797.00		F5
11-Sep-22	Printing & Stationery	Payment	453	455.00		F7: Show Profit
11-Sep-22	Printing & Stationery	Payment	454	1,985.00		F8: Customer
11-Sep-22	Salaries & Wages Contract Basis	Payment	455	6,55,482.00		F9
11-Sep-22	Salaries & Wages Contract Basis	Payment	456	6,92,000.00		F10




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Deendayal Integrated School Complex,
Cuttira - Goa.

6.2.2 Implementation of e-governance in the area of Finance and Accounts (2016-2021)

1. Tally Invoice

TIN: 30680104721
 GST: P/CST/7261
 PAN: ALSPK6081G



023-21
 20.10.16



Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph: (832-2421355/1455)
 Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda
 email: muzu@jamsons.in

Ref no: JAM/GOA/366/2016-17
 September 26, 2016

949
 21/10/2016

Accounts To be paid for exam fund RSN
 21/10/16

To,
 Dempe College

Dear Sir,
 As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
01	<p>Tally Customized Features</p> <p>Get Access to "one-click" Admission Process, Auto-Admission Fee due, Auto-Admission Fee receipt Fast and Quick Fee Management, Auto Fee due Process Class wise/Student wise, Pre-defined Fee Installment, Class wise Fee Bill Printing, Get Smarter Document Management Define path for various student document Document view on one-click, Store document on locally/ web, Simplified Student Management, On-Startup Birthday Reminder, Detailed Student Information,</p>	01	Rs: 1,84,000.00	Rs: 1,84,000.00



R. Nayale
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 S.S. DEMPE COLLEGE OF
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 Deendayal Integrated School Complex,
 Cujira - Goa.

Self-definable user access to menu & reports			
<u>Invoice Customizations</u>			
<u>Tally Implementation and Training 2 Months</u>			

Terms and Conditions:-

1. Payment : 50% Advance and 50% after Implementation
2. Support : Training and implementation 2 Months
3. Implementation Time: 6 to 8 Weeks
4. Taxes : All Inclusive (15% Service Tax is added)
5. Additional Customization: Apart from said OR Agreed (As per SRS Software Requirement Specifications) additional changes will cost Extra.

Below are the payment details :

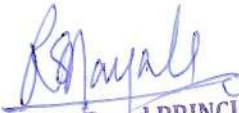
Beneficiary Name	Jamsons Enterprises
A/c No	0344010100001046
Bank Name	Jammu & kashmir BANK
IFSC	JAKA0PANAJI
Branch	St.Inez Panaji



R. R. R.
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
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Deendayal Integrated School Complex,
Cujira - Goa.

Auto-Admission Fee due,

Auto-Admission Fee receipt

Fast and Quick Fee Management,

Auto Fee due Process Class wise/Student wise,

Pre-defined Fee Installment,

Class wise Fee Bill Printing,

Get Smarter Document Management

Define path for various student document

Document view on one-click,

Store document on locally/ web,

Simplified Student Management,

On-Startup Birthday Reminder,

Detailed Student Information,

Quick student promotion

Audit ready data and statutory reports

Reduces an amount of time spent during finalization,

TDS, Service Tax,

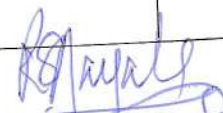
Payroll (employee Income Tax)

Safeguard your data with enhance security

Admin controlled password policy

Voucher based Security




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Dear Sir,


As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.

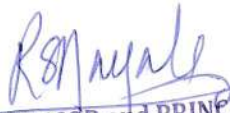
Our details are as under:

Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,


Jamsons Enterprises




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

TIN: 30680104721
CST: P/CST/7261
PAN: ALSPK6081G



Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph.: 0832-2421355/1455
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda
email: muzu@jamsons.in

Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/366/2016-17
November 15, 2016

To,
S.S.Dempo college of Commerce and Economics

Dear Sir,
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
01	Tally Customized Features Get Access to "one-click" Admission	01	Rs: 1,84,000.00	Rs: 1,84,000.00



Ronnyale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



JAMSONS

SINCE 2002

Head Office:
Madhuban Complex, Tambdi Mati,
Shop No. 7, Panaji, Goa - 403521.
Tel: 0832 2421455 / 355.
Email: muzu@jamsons.in
Website: www.jamsons.in

Dell Exclusive Stores: PANAJI, MARGAO, VASCO, PONDA
Lenovo Exclusive Stores: MARGAO
Retail Stores: PANAJI, MARGAO, MAPUSA
IT Stores: PANAJI, MARGAO

Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/367/2016-17
November 15, 2016

To,
S.S.Dempo college of Commerce and Economics

Dear Sir,
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
1	Tally ERP 9 Gold-MultiUser	01	Rs:54,000.00	Rs:54,000.00

Terms and Conditions:-

- 1. Payment : 100% Advance
- 2. Taxes : All Inclusive (15% Service Tax is added)



Rajayale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Authorised Distributor for



Below are the payment details :

Beneficiary Name	Jamsons Enterprises
A/c No	914030056381741
Bank Name	AXIS BANK LTD
IFSC	403211002
Branch	Panaji

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.



Rajmalye
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Dear Sir,


As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.


Our details are as under:

Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,


Jamsons Enterprises




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

TIN: 30680104721
CST: P/CST/7261
PAN: ALSPK6081G



Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph.: 0832-2421355/1455
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda
email: muzu@jamsons.in

Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/366/2016-17
November 15, 2016

To,
S.S.Dempo college of Commerce and Economics

Dear Sir,
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
01	Tally Customized Features Get Access to "one-click" Admission	01	Rs: 1,84,000.00	Rs: 1,84,000.00



Ronnyale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



JAMSONS
COMPUTERS PVT. LTD.
we make IT possible

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph.:- 08322421455-2421355 Mob:- 9370063588

QUOTATION

<p>Process,</p> <p>Auto-Admission Fee due, Auto-Admission Fee receipt</p> <p>Fast and Quick Fee Management,</p> <p>Auto Fee due Process Class wise/Student wise, Pre-defined Fee Installment, Class wise Fee Bill Printing,</p> <p>Get Smarter Document Management</p> <p>Define path for various student document Document view on one-click, Store document on locally/ web,</p> <p>Simplified Student Management,</p> <p>On-Startup Birthday Reminder, Detailed Student Information, Quick student promotion</p> <p>Audit ready data and statutory reports</p> <p>Reduces an amount of time spent during finalization, TDS, Service Tax, Payroll (employee Income Tax)</p> <p>Safeguard your data with enhance security</p>			
--	--	--	--

Dell Exclusive Store - Panjim, Margao, Vasco

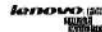


PROFESSOR and PRINCIPAL'S,
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cuiira - Goa.



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COMPUTERS PVT. LTD.
we make IT possible

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph.:- 08322421455-2421355 Mob:- 9370063588



QUOTATION

	Admin controlled password policy Voucher based Security Self-definable user access to menu & reports <u>Invoice Customizations</u> <u>Tally Implementation and Training 2 Months</u>			
01	<u>Tally ERP 9 Gold Multi User</u>	01	Rs: 54,000.00	Rs: 54,000.00

Total: 2, 38,000.00

Terms and Conditions:-

1. Payment : 50% Advance and 50% after Implementation
2. Support : Training and implementation 2 Months
3. Implementation Time: 6 to 8 Weeks
4. Taxes : All Inclusive (15% Service Tax is added)
5. Additional Customization: Apart from said OR Agreed (As per SRS Software Requirement Specifications) additional changes will cost Extra.



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



DELL

Lenovo



Tally
POWER BY SIMPLICITY

Microsoft

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we make IT possible

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph.:- 08322421455-2421355 Mob:- 9370063588

QUOTATION

Dear Sir,

As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.

Our details are as under:

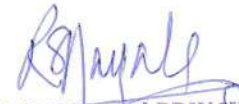
Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,


Jamsons Enterprises

Jamsons Enterprises
G/6, Madhuban Complex,
Tambdi Mati, St.Inez
Panaji - Goa




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
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Deendayal Integrated School Complex,
Cujira - Goa.



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we make IT possible

DELL

lenovo



Tally
POWER OF SIMPLICITY

Microsoft

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002
Ph.:- 08322421455-2421355 Mob:- 9370063588


QUOTATION

Below are the payment details :

Beneficiary Name	Jamsons Enterprises
A/c No	0344010100001046
Bank Name	Jammu & kashmir BANK
IFSC	JAKA0PANAJI
Branch	St.Inez Panaji

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
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Deendayal Integrated School Complex,
Cujira - Goa.

2. Screenshots Of Tally Prime Gold Software

The screenshot displays the Tally Prime Gold software interface. At the top, the title bar reads 'TallyPrime GOLD'. Below it, the 'MANAGE' menu is open, showing options: 'K: Company', 'Y: Data', 'Z: Exchange', 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The main window is titled 'Gateway of Tally' and contains the following information:

CURRENT PERIOD: 1-Jun-20 to 31-Aug-21
CURRENT DATE: Tuesday, 31-Aug-2021

NAME OF COMPANY	DATE OF LAST ENTRY
S.S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S.S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S.S. Dempo College of Commerce & Economics - BCOM	15-Jan-22
S.S. Dempo College of Commerce & Economics - IATA	25-Sep-21
S.S. Dempo College of Commerce & Economics - IMCOM	14-Jan-22
S.S. Dempo College of Commerce & Economics - MCOM	11-Jan-22
S.S. Dempo College of Commerce & Economics - MTTM	17-Jan-22
S.S. Dempo College of Commerce & Economics - PGDM	12-Jan-22

The 'Gateway of Tally' menu is open, showing the following options:

- MASTERS
 - Create
 - Alter
 - CHart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day BooK
- UTILITIES
 - BaNking
- REPORTS
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
 - Display More Reports
- Quit

At the bottom right, the system tray shows 'ENG US', a volume icon, and the date '17-01-2022'.



Rajendra
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Euzira - Goa.

TallyPrime GOLD MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

F2: Date
F3: Company

CURRENT PERIOD	CURRENT DATE
1-Sep-21 to 7-May-22	Thursday, 28-Apr-2022

NAME OF COMPANY	DATE OF LAST ENTRY
S.S. Dempo College of Commerce & Economics - PGDM	28-Apr-22
S.S. Dempo College of Commerce & Economics - BBA	4-May-22
S.S. Dempo College of Commerce & Economics - BCOM	10-May-22
S.S. Dempo College of Commerce & Economics - IATA	22-Mar-22
S.S. Dempo College of Commerce & Economics - I.MCOM	7-May-22
S.S. Dempo College of Commerce & Economics - MCOM	4-May-22
S.S. Dempo College of Commerce & Economics - MTTM	4-May-22
S.S. Dempo College of Commerce & Economics - PGDM	28-Apr-22

Gateway of Tally

MASTERS

Create
Alter
Chart of Accounts

TRANSACTIONS

Vouchers
Day Book

UTILITIES

BaNking

REPORTS

Balance Sheet
Income & Expense A/c
Ratio Analysis

Display More Reports

Quit

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	Voucher Type
10-Sep-22	Leave Travel Concession	Payment	450	15,780.00		F5
10-Sep-22	Leave Travel Concession	Payment	451	38,364.00		F5
10-Sep-22	Salaries & Wages Contract Basis	Payment	452	3,46,797.00		F5
10-Sep-22	Printing & Stationery	Payment	453	455.00		F7: Show Profit
10-Sep-22	Printing & Stationery	Payment	454	1,985.00		F8: Customer
10-Sep-22	Salaries & Wages Contract Basis	Payment	455	6,55,482.00		F9
10-Sep-22	Salaries & Wages Contract Basis	Payment	456	6,92,000.00		F10




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cuttack - Odisha.

6.2.2 Implementation of e-governance in the area of Student Admission and Support (2021-2022)

1. Genora Invoice (2021-2022)

ORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN21-22-OEE1043
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim

Date : 29th March, 2022

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	828,600.00
No. of Students are as follows : BCOM Program <u>2020-2021 :</u> F.Y.Bcom - 350 <u>2021 -2022 :</u> F.Y.Bcom - 361 S.Y.Bcom - 339 T.Y.Bcom - 331 Total - 1381 Cost per students Rs.600/- (Rs.600*1381)	
02 Part Two: Total Amount	828,600.00
Current Amount Due : Rupees Eight lakh twenty eight thousand & six hundred only	828,600.00 INR

M. Velip

Prepared by (Signature)

For GENORA INFOTECH

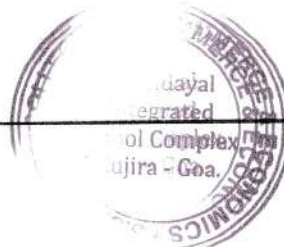
M. May
Proprietor

Incharge (Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
--	---



R. Nayak
PROFESSOR and PRINCIPAL
SS. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



GENORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN21-22-OEE1006
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim

Date : 22nd October, 2021

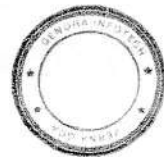
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	237,000.00
No. of Students are as follows: FY BBA - 151 SY BBA - 146 TY BBA - 98 Total - 395 Cost per students Rs.600/- (Rs.600*395)	
02 Part Two: Total Amount	237,000.00
Current Amount Due : Rupees Two Lakh Thirty Seven Thousand Only	237,000.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor



Incharge (Signature)

Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : info@genora.co.uk Website : www.genorainfotech.com
--	---



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

24/10/21
Bill for Genora Infotech



GENORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN21-22-OEE1006
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim

Date : 22nd October, 2021

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	237,000.00
No. of Students are as follows: FY BBA - 151 SY BBA - 146 TY BBA - 98 Total - 395 Cost per students Rs.600/- (Rs.600*395)	
02 Part Two: Total Amount	237,000.00
Current Amount Due : Rupees Two Lakh Thirty Seven Thousand Only	237,000.00 INR

Prepared by (Signature)
For GENORA INFOTECH

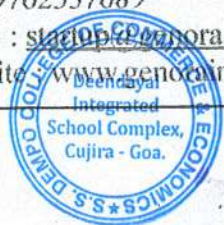
[Signature]
Proprietor

Incharge (Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
--	---



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

[Signature]
29/10/21
Bill for Genora. ECR
Suresh



GENORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN21-22-OEE1004
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim

Date : 22nd October, 2021

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	53,400.00
No. of Students are as follows: MCOM Part 1 - 51 Part 2 - 38 Total - 89 Cost per students Rs.600/- (Rs.600*89)	
02 Part Two: Total Amount	53,400.00
Current Amount Due : Rupees Fifty three thousand & four hundred Only	53,400.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
--	--



Rajyal
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

20/10/2021



GENORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim

Invoice No#: GEN-21-22-OEE985
PAN: BRPPP9083D

Date : 4th August, 2021

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	18,000.00
No. of Students are as follows: M.Com Part 1 - 27 M.Com Part II - 3 Total - 30 Cost per students Rs.600/- (Rs.600*30)	
02 Part Two: Total Amount	18,000.00
Current Amount Due : Rupees Eighteen Thousand Only	18,000.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Incharge
Proprietor

Incharge (Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
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R. Nayal
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

AB
20/10/2021



GENORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-21-22-OEE985
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim

Date : 4th August, 2021

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	18,000.00
No. of Students are as follows: M.Com Part 1 - 27 M.Com Part II - 3 Total - 30 Cost per students Rs.600/- (Rs.600*30)	
02 Part Two: Total Amount	18,000.00
Current Amount Due : Rupees Eighteen Thousand Only	18,000.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor

Incharge (Signature)



Company Name & Seal



Genora Infotech. Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



PROFESSOR R. NAYALE
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

30/10/2021



GENORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim

Invoice No#: GEN21-22-OEE1005
PAN: BRPPP9083D

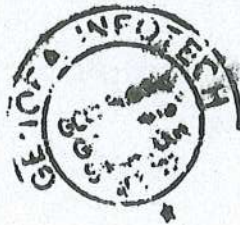
Date : 22nd October, 2021

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	64,200.00
No. of Students are as follows: FY IMCOM - 31 SY IMCOM - 20 TY IMCOM - 22 FinalY IMCOM - 34 Total - 107 Cost per students Rs.600/- (Rs.600*107)	
02 Part Two: Total Amount	64,200.00
Current Amount Due : Rupees Sixty Four Thousand & Two hundred Only	64,200.00 INR

Prepared by (Signature)
For GENORA INFOTECH

[Signature]
Proprietor
Incharge (Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.infotech.com Website : www.genorainfotech.com	<i>[Signature]</i> PROFESSOR and PRINCIPAL COLLEGE OF COMMERCE & ECONOMICS,
		<i>[Signature]</i> (Shaiqa Ashfa)

Deendayal Integrated School Complex,
Cujira - Goa.

MTTM



GENORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN21-22-OEE1007
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim

Date : 22nd October, 2021

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	11,400.00
No. of Students are as follows: MTTM Part 1 - 19 Total - 19 Cost per students Rs.600/- (Rs.600*19)	
02 Part Two: Total Amount	11,400.00
Current Amount Due : Rupees Eleven Thousand & four hundred Only	11,400.00 INR

Prepared by (Signature)

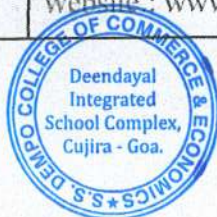
For **GENORA INFOTECH**

Incharge (Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
--	--



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

[Signature]
Dr. Cheryl Venar Dinn
Programs Coordinator MTTM



ORA 01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim

Invoice No#: GEN21-22-OEE1039
PAN: BRPPP9083D

Date : 29th March, 2022

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	2,400.00
No. of Students are as follows: CCEM - 4 Total - 4 Cost per students Rs.600/- (Rs.600*4)	
02 Part Two: Total Amount	2,400.00
Current Amount Due : Rupees Two Thousand & four hundred Only	2,400.00 INR

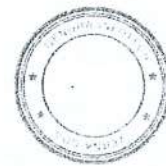
Melup

Prepared by (Signature)

For GENORA INFOTECH

[Signature]

Proprietor
Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
--	--



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Copy of Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN21-22-OEE1038
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim

Date : 29th March, 2022
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	6,000.00
No. of Students are as follows: PGDM - 10 Total - 10 Cost per students Rs.600/- (Rs.600*10)	
02 Part Two: Total Amount	6,000.00
Current Amount Due : Rupees Six thousand Only	6,000.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Incharge (Signature)



Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa -403401 Tel: 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
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PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

2. Screenshots of Genora Admission and Attendance Software (2021-2022)

The screenshot displays the 'Student List' page in the Genora Admission and Attendance Software. The interface includes a navigation menu on the left, a search bar at the top, and a table of student records. The table columns are: Sr No., Token Number, Department, Course, Class, Student Name, Status, and Action. The status for all listed students is 'Applied'.

Sr No.	Token Number	Department	Course	Class	Student Name	Status	Action
1	BBF5516x	BBA	BBA	F.Y.BBA	TESTTESTTESTEST	Applied	[Icons]
2	BBF5517b	BBA	BBA	F.Y.BBA	SIDDHANT VIJAY NAIK	Applied	[Icons]
3	BBF5518F	BBA	BBA	F.Y.BBA	VAISHNAVI UDAY BHAT	Applied	[Icons]
4	PjF5515H	PGDBA - Event Management	PGDVI	PGDM21-22	FERNANDES CAVERN CORNELIUS	Applied	[Icons]
5	PjF5514s	PGDBA - Event Management	PGDVI	PGDM21-22	TESTHTESTK	Applied	[Icons]
6	PjF5513q	PGDBA - Event Management	PGDVI	PGDM21-22	CENICA FERNANDES	Applied	[Icons]
7	BBF5512v	BBA	BBA	F.Y.BBA	VISHVAJIT K A	Applied	[Icons]
8	BBF5511B	BBA	BBA	F.Y.BBA	BHAVINARAMESH KHATRI	Applied	[Icons]
9	MCF-4570x	Commerce	M.Com	M.Com Part - I	SHAIKH ALFNAALI SHAKOLI	Applied	[Icons]
10	BBF5510p	BBA	BBA	F.Y.BBA	HARSHIP NAIK	Applied	[Icons]

At the bottom of the page, there is a circular stamp for 'Deendayal Integrated School Complex, Cujira - Goa' and a signature. The footer text reads: 'S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa. Developed By: Genora Infotech Pvt. Ltd.'

- Home
- Masters >
- Subject >
- Class >
- Student >
- Attendance >
- Entry >
- Student-Attendance
- Extra-Curricular Attendance
- Shifted-Attendance
- Sheets >
- Manage >
- Library >

Student Attendance

Academic year : 2021 - 2022

Department: BBA (BBA) Course: BBA (D)

Class: F.Y.BBA (FYBBA) Section: A

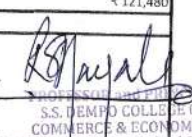
Semester: 1 Attendance For Month: 05/2022

Manage Attendance Upload Excel



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

3. IAIMS Invoice (2021-2022)

CAMPUS			TAX INVOICE				ORIGINAL FOR RECIPIENT					
Company's name and full address with contact details Campus EAI India Pvt Ltd 0-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN: U08902 DL2005PTC135755 GSTIN: 06AACC5852H12Q PAN: AACC5852H			Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C				Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C					
Invoice No.: CEAI/21-22/50 Invoice Date: 30-Dec-21 Place of supply: Goa State Code: 30			Due Date :- 28-Feb-22				WO :- ACAD-II/IAIMS/29/DHE/2019/487 Date :- 30-Jun-20					
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1078 (Student Count) X 50% (End of Even Semester)	₹ 102,949		₹ 102,949	18%	₹ 18,531				
Remarks (if any):						TOTAL	₹ 102,949	₹ 18,531		₹ 0		₹ 0
Total GST amount in:				₹ 18,531.00		Total Value		₹ 102,949				
Total GST amount in words:				Rupees Eighteen Thousand Five Hundred Thirty One Only		IGST Total		₹ 18,531				
Total Invoice amount in words:				Rupees One lakh Twenty One Thousand Four Hundred Eighty Only		CGST Total		₹ 0				
Tax is payable under reverse charge:-				No		SGST / UGST Total		₹ 0				
Wire Transfer-				Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI0000014.		Round off		₹ 0				
						Grand Total		₹ 121,480				
Tax is payable under reverse charge:- No "The Supply is meant for Export on payment of IGST" or "The Supply is meant for export under Bond or Letter of Undertaking without payment of IGST."						Campus EAI India Pvt Ltd. 		DEPARTMENTAL S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa				
This is computer generated invoice does not required any signature												

4. Screenshots of IAIMS Admission and Attendance software (2021-2022)

Directorate of Higher Education
Government of Goa
SCERT, Alto-Porvorim, Bardez-Goa
Online Admission Portal

User Name
Password
Login
Forgot Password

Please read the [instructions](#) carefully before registering the online admission procedure.
New User Registration

Deendayal Integrated School Complex, Cujira - Goa.

R. S. Dempo
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

- Dashboard
- MY PROFILE
- ACADEMIC CONFIGURATION
- SETUP
- FACULTY INFORMATION SYSTEM
- ADMISSION MANAGEMENT
- ADMISSION REPORTS
- 2nd Year 3rd Year 4th Year Dashboard
- Application Dashboard
- Subject Department Statistics
- Admitted Student Summary
- Admitted Student Details
- Photo And Signature Download
- STUDENT RECORD
- COMMUNICATION
- ACADEMIC MANAGEMENT
- EXAM PROCESS
- NEWS
- ONLINE FEEDBACK

Application Dashboard

You are accessing this page as role: College Administrator

Section Name: Online Application 2021 College: S. S. Deendayal College of Commerce & Economics Cujira, Bandra

S.No	Form Status	Date of Registration	Application No.	Applicant Name	Father/Guardian Name	Aadhar No.	DOB %	10th %	Progressive Applied	Date Of D/OB	Gender	Admission Category	Sub Category	Email ID	Phone No.	Address	Preferred	12th Category	Admission Status	Documents
1	View	20-07-2021	UC-02551212	SAHIL RAJESH PISHORI PARIKHAR	SHILPA PARIKHAR	89644778001	20-07	91.50	Bachelor of Commerce (B.Com)	04-06-2003	Male	General	NA	shilpashah79@gmail.com	927222558	CHANDRANATH SATE OPP HARJOGA POLICE STATION BANDRA		12th Commerce 12th Economics 12th Management 12th Environmental Studies 12th English (AOC)	Admitted	View Documents
2	View	20-07-2021	UC-02551222	MUHAMMAD AHAD SHAIKH	SHAMIM AHAD	24679020005	23-03	50.33	Bachelor of Commerce (B.Com)	10-02-2003	Male	General	NA	shamimshah90@gmail.com	940449607	House No. 2, 3/11		12th Commerce 12th Economics 12th Environmental Studies 12th English (AOC)	Not Admitted	View Documents
3	View	20-07-2021	UC-02551212	SHRADDHA ANITA METCALA	DR. RAJESH K. D. METCALA	88721927302	01-03	72.50	Bachelor of Commerce (B.Com)	08-06-2003	Female	General	NA	shreeramshah@gmail.com	779621925	14 No. 10, 14, Sankhambha Office		12th Commerce 12th Economics 12th Environmental Studies 12th English (AOC)	Not Admitted	View Documents
4	View	20-07-2021	UC-02551212	ANJALI ANITA EMBLIKAR	Anita Emblikar	9952294034	02-03	91.00	Bachelor of Commerce (B.Com)	20-10-2004	Female	General	NA	anuradham@gmail.com	880750276	House No. 271 New Bhandra Church		12th Commerce 12th Economics 12th Environmental Studies 12th English (AOC)	Admitted	View Documents



Signature
 PROFESSOR
 S. S. DEENDAYAL COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.

6.2.2 Implementation of e-governance in the area of Student Admission and Support (2020-2021)

1.Genora Invoice

Rgn
08/9

INWARD NO. 858
DATE 04-09-2020



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-890
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date :03rd September 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1,90,200.00
No. of Students are as follows: SY B.Com - 233 TY B.Com - 84 Total - 317 Cost per students Rs.600/- (Rs.600*317)	
02 Total Amount	1,90,200.00
Current Amount Due : Rupees One Lakh Ninety Thousand & Two Hundred Only	1,90,200.00 INR

Prepared by (Signature
For GENORA INFOTECH

[Signature]
Proprietor
Incharge (Signature)



Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda, Goa - 403401
Tel: 76 041136
Email: genorainfotech@rediffmail.com
Website: www.genorainfotech.com

[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Accounts
For needful
Rgn



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim.

Invoice No#: GEN-20-21-OEE-907
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	2,06,400.00
No. of Students are as follows: SY B.Com - 79 TY B.Com - 265 Total - 344 Cost per students Rs.600/- (Rs.600*344)	
02 Part Two: Total Amount	2,06,400.00
Current Amount Due : Rupees Two Lakh Six Thousand & Four Hundred Only	2,06,400.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.in Website : www.genorainfotech.com</p>
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PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com

Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-926
PAN: BRPPP9083D

Date :8th December 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	40,800.00
No. of Students are as follows: SY BCOM - 34 TY BCOM - 34 Total - 68 Cost per students Rs.600/- (Rs.600*68)	
02 Part Two: Total Amount	40,800.00
Current Amount Due : Rupees Forty thousand & Eight hundred Only	40,800.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor

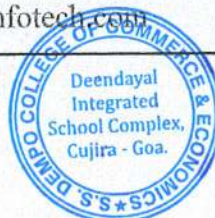
Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



PROFESSOR AND PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.comINWARD NO.: 858
DATE: 04-09-2020Rgn
05/9

20-21

InvoiceM/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401To,
SS Dempo College
Commerce & Economics
Panjim.**Invoice No#: GEN-20-21-OEE-890**
PAN: BRPPP9083D**Date :03rd September 2020**

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1,90,200.00
No. of Students are as follows: SY B.Com - 233 TY B.Com - 84 Total - 317 Cost per students Rs.600/- (Rs.600*317)	
02 Total Amount	1,90,200.00
Current Amount Due : Rupees One Lakh Ninety Thousand & Two Hundred Only	1,90,200.00 INR

Prepared by (Signature
For GENORA INFOTECHProprietor
Incharge (Signature)

Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com Deendayal Integrated School Complex, Cujira - Goa.
--	--

Accounts
For needful
Rgn

S.S. Dempo College of Commerce & Economics - BBA
Cujira, Bambolim


Punjab Sind Bank SB 300316 Book

1-Apr-17 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17	To Opening Balance			7,72,019.93	
20-Jan-18	By Printing & Stationery <i>NEFT payment to Genora Infotech -Bill No GNE-17-18-OEE-580 /565/577</i>	Payment	187		1,32,000.00
24-Jan-18	By Bank Charges <i>Bank charges on NEFT of Genora Infotech</i>	Payment	188		17.70
	By Closing Balance			7,72,019.93	1,32,017.70
					6,40,002.23
				7,72,019.93	7,72,019.93
1-Apr-18	To Opening Balance			6,40,002.23	
6-Sep-18	By Printing & Stationery <i>NEFT Printing of id cars -Genora Infotech</i>	Payment	135		1,232.00
1-Oct-18	By Printing & Stationery <i>NEFT Paid towards printing of ID cards -Genora Infotech Bill No GEN-18-19-OEE -663 dated 20/9/2018</i>	Payment	154		1,53,780.00
	By Bank Charges <i>Bank charges on NEFT of Genora infotech</i>	Payment	155		17.70
2-Nov-18	By Printing & Stationery <i>NEFT: Genora Infotech towards printing of ID cards 8 Nos.</i>	Payment	188		5,280.00
	By Closing Balance			6,40,002.23	1,60,309.70
					4,79,692.53
				6,40,002.23	6,40,002.23
1-Apr-19	To Opening Balance			4,79,692.53	
31-Jul-19	By Parent Connectivity Fees <i>NEFT-Genora Infotech-towards Parent connectivity fees & ID card of students for FY,SY,TY BBA (A&B) Rs 660*232 Inv No. GEN-19-20-OEE-777 dt 29/7/19.</i>	Payment	152		1,53,120.00
24-Sep-19	By Parent Connectivity Fees <i>NEFT-Genora Infotech-towards Parent connectivity fees & ID card of students for FY,SY,TY BBA (A&B) Rs 660*49 Inv No. GEN-19-20-OEE-791 dt 12/9/19.</i>	Payment	223		32,340.00
2-Dec-19	By Printing & Stationery <i>Ch No. 001436-Genora Infotech-Towards printing of Teaching Staff ID Cards for BBA departments. Inv No. GEN-19-20-OEE-815 Dt. 23/11/19. (9 Staff *25/-)</i>	Payment	311		225.00
	Carried Over			4,79,692.53	1,85,685.00




 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - BBA
 Punjab Sind Bank SB 300316 Book : 1-Apr-17 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,79,692.53	1,85,685.00
11-Dec-19	By Printing & Stationery Ch No. 001362-Genora Infotech- Towards printing of ID Cards for Fy & Sy BBA students (2+1=3*660) Inv no. GEN-19-20 -OEE-820 Dt. 9/12/19	Payment	325		1,980.00
				4,79,692.53	1,87,665.00
By	Closing Balance				2,92,027.53
				4,79,692.53	4,79,692.53



R. Jayale
PROFESSOR AND PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira, Goa.

S.S. Dempo College of Commerce & Economics - BBA
Cujira, Bambolim

Punjab Sind Bank SB 300316 Book

1-Apr-20 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20 To	Opening Balance			93,63,343.66	
7-Sep-20 By	Parent Connetivity Expense <i>Ch: 850331 Genora Infotech. FYBBA 116 students @ 600/- per student.</i>	Payment	169		69,600.00
12-Oct-20 By	Parent Connetivity Expense <i>Ch: 850360 Genora Infotech. FYBBA 40, SYBBA-69 & TYBBA 42 students @ 600/- PER STUDENT</i>	Payment	200		90,600.00
				93,63,343.66	1,60,200.00
By	Closing Balance				92,03,143.66
				93,63,343.66	93,63,343.66
1-Apr-21 To	Opening Balance			92,03,143.66	
25-Nov-21 By	Parent Connetivity Expense <i>Ch:002078 NEFT: Genora Infotech. GEN21 -22-OEE1006 dt 22/10/21. FYBBA-151 SYBBA-146 & TYBBA-98 students for 2021 -22</i>	Payment	280		2,37,000.00
				92,03,143.66	2,37,000.00
By	Closing Balance				89,66,143.66
				92,03,143.66	92,03,143.66




 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim.

Invoice No#: GEN-20-21-OEE-906
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	90,600.00
No. of Students are as follows: FY BBA - 40 SY BBA - 69 TY BBA - 42 Total - 151 Cost per students Rs,600/- (Rs.600*151)	
02 Part Two: Total Amount	90,600.00
Current Amount Due : Rupees Ninety Thousand & Six Hundred Only	90,600.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda, Goa - 403401 Tel : 976233768 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
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Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

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Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-889
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date :03rd September 2020

Software development Services	All Amount in INR
	Total Price
01 Part One :- ERP	69,600.00
No. of Students are as follows: FY BBA - 116 Total - 116 Cost per students Rs,600/- (Rs.600*116)	
02 Total Amount	69,600.00
Current Amount Due : Rupees Sixty Nine Thousand & Six Hundred Only	69,600.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech. Flat No.1, Vandana Apartments Khadpabandh, Ponda, Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
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PROFESSOR and PRINCIPAL
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
 Flat No.1, Vandana Apartments,
 Khadpabandh, Ponda
 Goa - 403401

To,
 SS Dempo College
 Commerce & Economics
 Panjim.

Invoice No#: GEN-20-21-OEE-908
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	31,200.00
No. of Students are as follows: M.Com Part 1 - 39 M.Com Part 2 - 13 <i>20 students</i> Total - 52 Cost per students Rs.600/- (Rs.600*52)	<i>12000.00</i>
02 Part Two:Total Amount	31,200.00
Current Amount Due : Rupees Thirty One Thousand Two Hundred Only	31,200.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genorainfotech.com Website : www.genorainfotech.com</p>
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Prayale
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
 Flat No.1, Vandana Apartments,
 Khadpabandh, Ponda
 Goa - 403401

Invoice No#: GEN-20-21-OEE-891
PAN: BRPPP9083D

To,
 SS Dempo College
 Commerce & Economics
 Panjim.

Date :03rd September 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	21,000.00
No. of Students are as follows: M.Com Part 2 - 35 Total - 35 Cost per students Rs.600/- (Rs.600*35)	
02 Total Amount	21,000.00
Current Amount Due : Rupees Twenty One Thousand Only	21,000.00 INR

Prepared by (Signature

For GENORA INFOTECH

[Handwritten Signature]
 Proprietor
 Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
--	---



[Handwritten Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



01 / Invoice

www.genorainfotech.com

MCOM
Parent Connectivity Expense

Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-927
PAN: BRPPP9083D

Date :8th December 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	9,600.00
No. of Students are as follows: MCOM part I - 12 MCOM part II - 4 Total - 16 Cost per students Rs.600/- (Rs.600*16)	
02 Part Two: Total Amount	9,600.00
Current Amount Due : Rupees Nine thousand & Six hundred Only	9,600.00 INR

Prepared by (Signature)

For GENORA INFOTECH

Proprietor

Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genorainfotech.com
Website : www.genorainfotech.com



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Parent Connectivity Exp.



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-20-21-OEE-929
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date :8th December 2020

All Amount in INR	
	Total Price
Software development Services	36,000.00
01 Part One :- ERP	
No. of Students are as follows: IMCOM FY - 21 IMCOM SY - 17 IMCOM TY - 22 Total - 60 Cost per students Rs.600/- (Rs.600*60)	
02 Part Two: Total Amount	36,000.00
Current Amount Due : Rupees Thirty Six thousand Only	36,000.00 INR

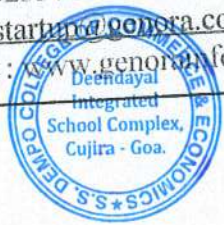
Prepared by (Signature

For GENORA INFOTECH
[Signature]
Proprietor
Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
--	--



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com

MTTM
Parent Connectivity Expenses

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim.

Invoice No#: GEN-20-21-OEE-928
PAN: BRPPP9083D

Date : 8th December 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	10,800.00
No. of Students are as follows: MTTM Part I - 14 MTTM Part II - 4 Total - 18 Cost per students Rs.600/- (Rs.600*18)	
02 Part Two: Total Amount	10,800.00
Current Amount Due : Rupees Ten thousand & Eight hundred Only	10,800.00 INR

Prepared by (Signature)

For GENORA INFOTECH
[Signature]
Proprietor
Incharge (Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
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[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College
Commerce & Economics
Panjim.

Invoice No#: GEN-20-21-OEE-909
PAN: BRPPP9083D

Date :05th October 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	12,000.00
No. of Students are as follows: MTTM Part 1 - 04 MTTM Part 2 - 16 Total - 20 Cost per students Rs.600/- (Rs.600*20)	
02 Part Two:Total Amount	12,000.00
Current Amount Due : Rupees Twelve Thousand Only	12,000.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762335389 Deendayal Integrated School Complex, Cujira - Goa. Email : startup@genora.co.in Website : www.genorainfotech.com</p>	<p> PROFESSOR and PRINCIPAL S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.</p>
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01 / Invoice

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Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-20-21-OEE-930
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date :8th December 2020

All Amount in INR	
	Total Price
Software development Services	4,800.00
01 Part One :- ERP	
No. of Students are as follows: PGDM - FY - 8 Total - 8 Cost per students Rs.600/- (Rs.600*8)	
02 Part Two: Total Amount	4,800.00
Current Amount Due : Rupees Four thousand & Eight hundred Only	4,800.00 INR

Prepared by (Signature)

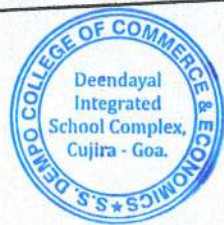
FOR GENORA INFOTECH
[Signature]
Proprietor
Incharge (Signature)



Company Name & Seal



Genora Infotech. Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,

2. Screenshot of Genora Admission and Attendance Software (2020-2021)

dempo college.edu.in/college_erp/admission

S.S. Dempo College of Commerce and Economics

User: Kedar Prabhu

Student List

Batch: 2020 - 2021

Search By: [Name] [Department] [Course] [Class]

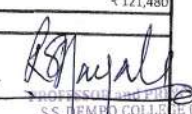

Sr No.	Token Number	Department	Course	Class	Student Name	Status	Action
1	BBF5101Y	BBA	BBA	F.Y.BBA	VISHAL GAUTAM MEHTA	Admitted	[Edit] [Delete] [Add]
2	BBF5029W	BBA	BBA	F.Y.BBA	TANYA VINAYAK DESHPANDE	Admitted	[Edit] [Delete] [Add]
3	CCEM5006z	Certificate Courses	Certificate Course in Event Management	CCEM10-21	SHANEL FRAZIA DE SOUZA	Admitted	[Edit] [Delete] [Add]
4	MF5009F	Commerce	M.Com	M.Com Part - 1	NAIK NHILA NAIK	Applied	[Edit] [Delete] [Add]
5	CCEM5004k	Certificate Courses	Certificate Course in Event Management	CCEM20-21	GAWADE ANITA DATTARAM	Admitted	[Edit] [Delete] [Add]
6	CCEM5003v	Certificate Courses	Certificate Course in Event Management	CCEM20-21	TENDOLKAR VATSALA BALKRISHNA	Applied	[Edit] [Delete] [Add]
7	PgF5002F	PGDBA - Event Management	PGDM	PGDM20-21	ASHISH TIWARI	Applied	[Edit] [Delete] [Add]
8	PgF5001v	PGDBA - Event Management	PGDM	PGDM20-21	SHAWIN MENINO FERNANDES	Applied	[Edit] [Delete] [Add]
9	COMF5974I	Commerce	B.Com	S.Y.B.Com	CLIFF MARIO FERNANDES	Admitted	[Edit] [Delete] [Add]

Developed By: Genora Infotech Pvt. Ltd.



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

3. IAIMS Invoice (2020-2021)

CAMPUS			TAX INVOICE				ORIGINAL FOR RECIPIENT					
Company's name and full address with contact details Campus EAI India Pvt Ltd 0-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN: U08902 DL 2005 PTC 135755 GSTIN: 06AACC5852H12Q PAN: AACC5852H			Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C				Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C					
Invoice No.: CEAI/21-22/50 Invoice Date: 30-Dec-21 Place of supply: Goa State Code: 30			Due Date :- 28-Feb-22				WO :- ACAD-II/IAIMS/29/DHE/2019/487 Date :- 30-Jun-20					
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1078 (Student Count) X 50% (End of Even Semester)	₹ 102,949		₹ 102,949	18%	₹ 18,531				
Remarks (if any):						TOTAL	₹ 102,949	₹ 18,531		₹ 0		₹ 0
Total GST amount in:				₹ 18,531.00		Total Value IGST Total		₹ 102,949				
Total GST amount in words:				Rupees Eighteen Thousand Five Hundred Thirty One Only		CGST Total SGST / UGST Total		₹ 18,531				
Total Invoice amount in words:				Rupees One lakh Twenty One Thousand Four Hundred Eighty Only		Round off Grand Total		₹ 0				
Tax is payable under reverse charge:-				No		Total Value IGST Total CGST Total SGST / UGST Total Round off Grand Total		₹ 121,480				
"The Supply is meant for Export on payment of IGST" or "The Supply is meant for export under Bond or Letter of Undertaking without payment of IGST."						Campus EAI India Pvt Ltd.		 DR. RADHIKA SHRIKANT NAYAK PROFESSOR AND DEAN S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa				
Wire Transfer- Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI0000014.												
This is computer generated invoice does not required any signature												

CAMPUS

TAX INVOICE

ORIGINAL FOR RECIPIENT

Company's name and full address with contact details

Name & Address of the Buyer (Bill to):-

Name & Address of the Consignee (Ship to):-

Campus EAI India Pvt Ltd
D-5, Infocity II, Sector 33, Gurugram -122001
Contact Detail - 0124 419 8131
CIN:-U80902DL2005PTC135755
GSTIN: 06AACCC5852H1ZQ
PAN: AACCC5852H

DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
DR. RADHIKA SHRIKANT NAYAK
Deendayal Integrated School Complex, Cujira,
(Opp. Goa Medical College Bambolim) Goa
GSTIN NA
TAN - BLRS10222C

DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
DR. RADHIKA SHRIKANT NAYAK
Deendayal Integrated School Complex, Cujira,
(Opp. Goa Medical College Bambolim) Goa
GSTIN NA
TAN - BLRS10222C

Invoice No.: CEAI/20-21/27
Invoice Date: 30-Oct-20
Place of supply : Goa
State Code: 30

Due Date :- 29-Dec-20

WO :- ACAD-11/IAIMS/29/DHE/2019//487
Date :- 30-Jun-20

S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1006 (Student Count) X 50% (End of Odd Semester)	₹ 95,911		₹ 95,911	18%	₹ 17,264				
TOTAL						₹ 95,911		₹ 17,264			₹ 0	₹ 0

Remarks (if any):	Total Value	₹ 95,911
	IGST Total	₹ 17,264
	CGST Total	₹ 0
	SGST / UGST Total	₹ 0
	Round off	₹ 17,264
	Grand Total	₹ 113,175

Total GST amount in:	₹ 17,264.00
Total GST amount in words:	Rupees Seventeen Thousand Two Hundred Sixty Four Only
Total invoice amount in words:	Rupees One lakh Thirteen Thousand One Hundred Seventy Five Only

Tax is payable under reverse charge:- No
 "The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."

Wire Transfer- Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI00000014.



Signature
 PROFESSOR / PRINCIPAL
 DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa

This is computer generated invoice does not required any signature



TAX INVOICE

ORIGINAL FOR RECIPIENT

Company's name and full address with contact details Campus EAI India Pvt Ltd D-5, Infocity II, Sector 33, Gurugram - 122001 Contact Detail - 0124 419 8131 CIN:-U80902DL2005PTC135755 GSTIN: 06AACCC5852H1ZQ PAN: AACCC5852H		Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C		Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C	
Invoice No.: CEAI/20-21/27 Invoice Date: 30-Oct-20 Place of supply: Goa State Code: 30		Due Date :- 29-Dec-20		IWO :- ACAD-II/IAIMS/29/DHE/2019/487 Date :- 30-Jun-20	

S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1006 (Student Count) X 50% (End of Odd Semester)	₹ 95,911		₹ 95,911	18%	₹ 17,264				
TOTAL						₹ 95,911		₹ 17,264			₹ 0	₹ 0

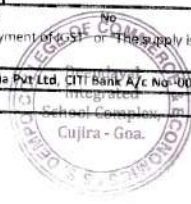
Remarks (if any):		Total Value	₹ 95,911
		IGST Total	₹ 17,264
		CGST Total	₹ 0
		SGST / UGST Total	₹ 0
		Round off	₹ 0
		Grand Total	₹ 113,175

Total GST amount in: ₹ 17,264.00 Total GST amount in words: Rupees Seventeen Thousand Two Hundred Sixty Four Only Total Invoice amount in words: Rupees One lakh Thirteen Thousand One Hundred Seventy Five Only		Campus EAI India Pvt Ltd.
Tax is payable under reverse charge:- "The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."		

Wire Transfer- Campus EAI India Pvt Ltd, CITI Bank A/c No-0005578248, IFSC Code- CITI00000014

This is computer generated invoice does not require any signature

PROFESSOR and HEAD OF DEPARTMENT
 S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



11-86034

4. Screenshots of IAIMS Admission and Attendance Software (2020-2021)

Directorate of Higher Education
Government of GOA
SCERT, Alto-Porvorim, Bardez-Goa
Online Admission Portal

User Name
Password
Login
Forgot Password

Please read the [instructions](#) carefully before registering the online admission procedure.

New User Registration

Deendayal Integrated School Complex, Cujira - Goa.

R. Jayale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Application Dashboard

Admission Management Admission Reports Application Dashboard

You are accessing this page as role » College Administrator

Session Name * Online Application 2020 College * S. S. Dempo College of Comm...

List

Edit Print Refresh

Display 10 records per page

Filter records:

S.No.	Form Status	Admission Status	Date of Registration	Application No.	Applicant Name	Father/Guardian Name	Aadhar No.	Religion	Updated Date	10th %	12th result	12th board	12th Stream	12th %
31	View	Admitted	20-06-2020	UG/00558/2021	TEJA CHANDRAHAS KUNKALKAR	Chandrehas kunkalkar	373173875600	Hinduism	02-08-2020	66.83	Yes	Goa Board of Secondary & Higher Secondary Edu	Commerce	79.67



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

- Dashboard
- MY PROFILE
- ACADEMIC CONFIGURATION
- SETUP
- FACULTY INFORMATION SYSTEM
- ADMISSION MANAGEMENT
- ADMISSION REPORTS
- 2nd Year 3rd Year 4th Year Dashboard
- Application Dashboard
- Subject Department Statistics
- Admitted Student Summary
- Admitted Student Details
- Photo And Signature Download
- STUDENT RECORD
- COMMUNICATION
- ACADEMIC MANAGEMENT
- EXAM PROCESS
- NEWS
- ONLINE FEEDBACK

Application Dashboard

You are accessing this page as role: College Administrator

Section Name: Online Application 2021 College: S. S. Deendayal College of Commerce & Economics Cujira, Bandra

S.No	Form Status	Date of Registration	Application No.	Applicant Name	Father/Guardian Name	Aadhar No.	10th %	12th %	Progressive Applied	Date Of D/OB	Gender	Admission Category	Sub Category	Email ID	Phone No.	Address	Preferred	1st/2/3/4/5	Admission Status	Documents
1	View	20-07-2021	UC-02551212	SAHIL RAJESH PISHORI PARIKHAR	SHILPA PARIKHAR	89644778001	29.17	51.50	Batch of Commerce (B Com) I	04-06-2003	Male	General	NA	shilpa.pari@deendayal.com	927222558	CHANDRANATH SATE OPP HARJODA POLICE STATION BANDRA		1st/3/4/5	Admitted	View Documents
2	View	20-07-2021	UC-02551222	MUHAMMAD AHAD SHAIKH	SHAMIM AHAD	24679520005	53.50	52.13	Batch of Commerce (B Com) I	10-02-2003	Male	General	NA	shamim1903@gmail.com	940449607	Harjoda C. W. 2/11		1st/2/3/4/5	Not Admitted	View Documents
3	View	20-07-2021	UC-02551212	SHRADDHA ANJAN KETKAR	CHITRA ANJAN DEO MURKAR	88721927302	81.50	72.50	Batch of Commerce (B Com) I	08-06-2003	Female	General	NA	shreya.ketkar@deendayal.com	779621925	W. No. 10, 1st, Chandravanthi Office		1st/3/4/5	Not Admitted	View Documents
4	View	20-07-2021	UC-02551212	ANJANA ANJAN KETKAR	CHITRA ANJAN DEO MURKAR	9952294034	82.83	81.50	Batch of Commerce (B Com) I	30-10-2004	Female	General	NA	anjanaketkar@deendayal.com	880750276	House No. 271 New Bhandra chawl		1st/2/3/4/5	Admitted	View Documents



Signature
 PROFESSOR
 S. S. DEENDAYAL COLLEGE OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

CDF

6.2.2 Implementation of e-governance in the area of Student Admission and Support (2019-2020)

1. Genora Invoice



Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments.
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-19-20-OEE-785
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date : August 27, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	577,500.00
No. of Students are as follows: FY BCOM - 384- SY BCOM - 312- TY BCOM - 179- Total - 875 Cost of per ID card of students 660/- (Rs.660*875)	
02 Total Amount	577,500.00
Current Amount Due : Rupees Five lakh Seventy seven thousand & Five hundred only	577,500.00 INR

Prepared by (Signature)
For GENORA INFOTECH

[Signature]
Proprietor

Incharge (Signature)



Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments,
Khadpabandh, Ponda Goa - 403401
Tel: 9762357889
Email: startup@genora.co.uk
Website: www.genorainfotech.com



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

BCOM
Exam A/E



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-19-20-OEE-802
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date: October 10, 2019

All Amount in INR

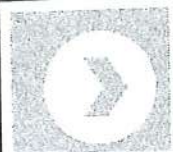
Software development Services	Total Price
01 Part One :- ERP	35,640.00
No. of Students are as follows: FY BCOM - 9 SY BCOM - 6 TY BCOM - 39 Total - 54 Cost of per ID card of students 660/- (Rs.660*54)	
02 Total Amount	35,640.00
Current Amount Due : Rupees Thirty Five thousand six hundred & forty only	35,640.00 INR

Prepared by (Signature)

Incharge (-Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



R. Nayal
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College of
Commerce & Economics
Panjim.

Invoice No#: GEN-19-20-OEE-821
PAN: BRPPP9083D

Date : December 9 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	4,620.00
No. of students are as follows: B.COM (F.Y.B.Com) - 1 B.COM (S.Y.B.Com) - 6 Total No. of Students- 7 Cost of per ID card of students 660/- (Rs.660*9)	
02 Total Amount	4,620.00
Current Amount Due : Four thousand six hundred and twenty only	4,620.00 INR

Prepared by (Signature)

Incharge (-Signature)

Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel: 91 937687 Email: marketing@genora.co.uk Website: www.genorainfotech.com
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R. Nayak
PROFESSOR and PRINCIPAL
S.S. DEMHO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

B.COM



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College Of Commerce & Economics,
Cujira, Goa.

Invoice No#: GEN-19-20-OEE-831
PAN:BRPPP9083D

Date : 28 January 2019
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	9900.00
No. of students are as follows: B.Com (F.Y.B.Com) - 13 B.Com (S.Y.B.Com) - 2 Total No. of Students- 15 Cost of per ID card of students 660/- (Rs.660*15)	
02 Part Two:- Duplicate Card T.Y.B.Com - 1 Cost of Duplicate Card 55/- (1 * 55)	55.00
03 Total Amount	9955.00
Current Amount Due : Nine Thousand Nine Hundred & Fifty Five only	9955.00 INR

Handwritten signature

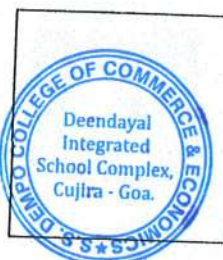
Prepared by (Signature)

Handwritten signature

Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartment
Khadpabandh, Ponda Goa - 403401
Tel : 976233
Email : start@genorainfotech.com
Website : www.genorainfotech.com
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Admitted for payment of
₹ 9955/- (Rupees Nine
thousand nine hundred
fifty - five only)

Handwritten signature
Principal



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College Of Commerce & Economics,
Cujira, Goa.

Invoice No#: GEN-19-20-OEE-842
PAN:BRPPP9083D

Date : 11th March 2020
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	660.00
No. of students are as follows: F.Y. B.Com-D - 1 Total Number of Students- 1 Cost of per ID card of Students 660/- (Rs.660*1)	
02 Total Amount	660.00
Current Amount Due : Rupees Six Hundred & Sixty only	660.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>
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R. Nayak
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

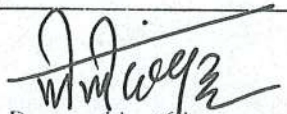
To,
SS Dempo College
Commerce & Economics
Panjim.

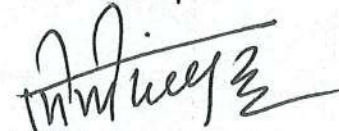
Invoice No#: GEN-19-20-OEE-794
PAN: BRPPP9083D

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	6,600.00
No. of Students are as follows: SY BCOM A - 2 SY BCOM B - 4 SY BCOM C - 2 SY BCOM D - 1 SY BCOM E - 1 Total - 10 Cost of per ID card of students 660/- (Rs.660*10)	
02 Total Amount	6,600.00*
Current Amount Due : Rupees Six thousand & Six hundred only	6,600.00 INR


Prepared by (Signature)

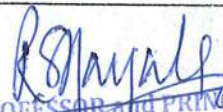

Incharge (-Signature)



Company Name & Seal

	Genora Infotech Pvt. Ltd. Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Email: staff@genora.co.uk Web: www.genora.co.uk
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PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Invoice

M/s. Genora Infotech
 Flat No.1, Vandana Apartments,
 Khadpabandh, Ponda
 Goa - 403401

Invoice No#: GEN-19-20-OEE-791
PAN: BRPPP9083D

To,
 SS Dempo College
 Commerce & Economics
 Panjim.

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	32,340.00
No. of Students are as follows: FY BBA - 8 SY BBA - 15 TY BBA - 26 Total - 49 Cost of per ID card of students 660/- (Rs.660*49)	
02 Total Amount	32,340.00
Current Amount Due : Rupees Thirty Two thousand & Three hundred & Forty only	32,340.00 INR

[Signature]
 Prepared by (Signature)

[Signature]
 Incharge (-Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments, Khadpabandh, Ponda, Goa - 403401 Tel: 020-26222222 Email: genorainfotech@gmail.com Website: www.genorainfotech.com
--	--



[Signature]
 PROFESSOR and HEAD
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

P.H. Goa

BBA
Parent Council

To confirm with
Rebate whether held.



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401.

To,
SS Dempo College
Commerce & Economics
Panjim.

Invoice No#: GEN-19-20-OEE-777
PAN: BRPPP9083D

Date : July 29, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	153,120.00
No. of Students are as follows: FY BBA (A & B) - 90 SY BBA (A & B) - 81 TY BBA (A & B) - 61 Total - <u>232</u>	232*660
Cost of per ID card of students 660/- (Rs.660*)	
02 Total Amount	153,120.00
Current Amount Due : Rupees One Lakh fifty three thousand only	INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

Genora Infotech. Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



GENORA

01 / Invoice

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Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

To,
SS Dempo College of

Invoice No#: GEN-19-20-OEE-820
PAN: BRPPP9083D

Commerce & Economics

Panjim.

Date : December 9 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1,980.00
No. of students are as follows: BBA (F.Y.BBA) - 2 BBA (S.Y.BBA) - 1 Total No. of Students- 3 Cost of per ID card of students 660/- (Rs.660*3)	
02 Total Amount	1,980.00
Current Amount Due : One thousand nine hundred and eighty only	1,980.00 INR

Prepared by (Signature)

Incharge (-Signature)



Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9760000000 Email : startup@genora.co.uk Web : www.genorainfotech.com</p>
--	--



PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - MCOM
Cujira, Bambolim

SSDC MCOM BOI A/C 100710210000004 Book

1-Apr-17 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17	To Opening Balance			18,39,417.07	
20-Jan-18	By Printing & Stationery <i>NEFT payment- Genora Infotech -Bill No GEN-17-18-OEE-579</i>	Payment	121		25,080.00 ✓
24-Jan-18	By Bank Charges <i>Bank charges on NEFT to Genora Infotech</i>	Payment	123		5.90
3-Feb-18	By Printing & Stationery <i>NEFT payment - Genora Infotech -Bill No GEN-17-18OEE-579 (NEFT done on 20/1 /2018 dishonoured due to electronic error, hence NEFT redone)</i>	Payment	129		25,080.00 ✓
	By Closing Balance			18,39,417.07	50,165.90
					17,89,251.17
				18,39,417.07	18,39,417.07
1-Apr-18	To Opening Balance			17,89,251.17	
1-Oct-18	By Printing & Stationery <i>NEFT Paid towards priting to ID cards to Genora Infotech Bill No GEN-18-19-OEE -664 & 663</i>	Payment	73		32,340.00 ✓
3-Nov-18	By Printing & Stationery <i>NEFT paid towards printing of ID cards -Genora Infotech</i>	Payment	87		1,320.00 ✓
	By Closing Balance			17,89,251.17	33,660.00
					17,55,591.17
				17,89,251.17	17,89,251.17
1-Apr-19	To Opening Balance			17,55,591.17	
11-Dec-19	By Parent Connectivity Fees <i>Ch No.172488-Genora Infotech-Towards Printing of Id Cards for M.com part I(51) & II(33) Students. Inv No. GEN-19-20-OEE -810 Dt 11/11/2019.</i>	Payment	118		55,440.00 ✓
13-Feb-20	By Parent Connectivity Fees <i>NEFT-Genora Infotech-Towards Printing of Id Cards for M.com part I (3)Students. Inv No. GEN-19-20-OEE-832 Dt 28/01/2020</i>	Payment	137		1,980.00 ✓
	By Closing Balance			17,55,591.17	57,420.00
					16,98,171.17
				17,55,591.17	17,55,591.17



PROF. J. J. B. B. B.
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

Approval



01 / Invoice

www.genorainfotech.com

Invoice

To,
SS Dempo College of
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-19-20-OEE-815
PAN: BRPPP9083D

Date : November 23 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- Staff Cards	225.00
No. of staff is as follows: Total No. of Staff- 9 Cost of per ID card of staff 25/- (Rs.25*9)	
02 Total Amount	225.00
Current Amount Due : Two hundred and twenty five only	225.00 INR

Prepared by (Signature)

Incharge (-Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762 7089 Email : startup@genora.co.uk Website : www.genorainfotech.com
--	--



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M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-19-20-OEE-810
PAN: BRPPP9083D

Date : November 11 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	55,440.00
No. of students are as follows: M.Com Part I - 51 M.Com Part II - 33 Total No. of Students- 84 Cost of per ID card of students 660/- (Rs.660*84)	
02 Total Amount	55,440.00
Current Amount Due : Fifty five thousand four hundred and forty only	55,440.00 INR

Prepared by (Signature)

Incharge (-Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda - 403401 Tel : 9762337689 Email : startup@genorainfotech.com Website : www.genorainfotech.com	 PROFESSOR and PRINCIPAL SS, DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.
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Flat No.1, Vandana Apartments,
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To,
SS Dempo College Of Commerce & Economics,
Cujira, Goa.

Invoice No#: GEN-19-20-OEE-832
PAN:BRPPP9083D

Date : 28 January 2019
All Amount in INR

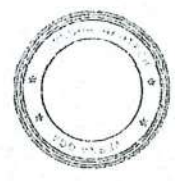
Software development Services	Total Price
01 Part One :- ERP	1980.00
No. of students are as follows: M.Com (Part- I) - 3 Total No. of Students- 3 Cost of per ID card of students 660/- (Rs.660*3)	
02 Total Amount	1980.00
Current Amount Due : One Thousand Nine Hundred & Eighty only	1980.00 INR

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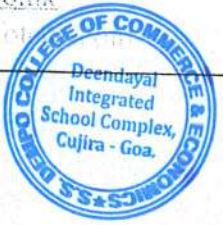
[Signature]

Incharge (Signature)



Company Name & Seal

<p>Genora Infotech, Flat No.1, Vandana Apartment, Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com</p>	<p><i>[Signature]</i> PROFESSOR and PRINCIPAL S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa.</p>
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To,
SS Dempo College
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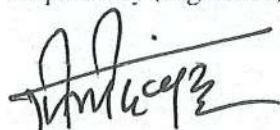
Invoice No#: GEN-19-20-OEE-793
PAN: BRPPP9083D

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	9,900.00
No. of Students are as follows: MTTM Part I - 15 ✓ Total - 15 Cost of per ID card of students 660/- (Rs.660*15)	
02 Total Amount	9,900.00
Current Amount Due : Rupees Nine thousand & Nine hundred only	9,900.00 INR


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Incharge (-Signature)



Company Name & Seal

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Invoice No#: GEN-19-20-OEE-792
PAN: BRPPP9083D

To,
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 Panjim.

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	40,260.00
No. of Students are as follows: FY IMCOM - 29 SY IMCOM - 32 Total - 61 Cost of per ID card of students 660/- (Rs.660*61)	
02 Total Amount	40,260.00
Current Amount Due : Rupees Forty thousand & Two hundred & sixty only	40,260.00 INR

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Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments,
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 Email: stafatu@genorainfotech.com
 Website: www.genorainfotech.com



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To,
SS Dempo College of

Invoice No#: GEN-19-20-OEE-814
PAN: BRPPP9083D

Commerce & Economics

Panjim.

Date : November 23 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1,320.00
No. of students are as follows: I.M.Com(S.Y. I.M.Com) - 2 Total No. of Students- 2 Cost of per ID card of students 660/- (Rs.660*2)	
02 Total Amount	1,320.00
Current Amount Due : One thousand three hundred and twenty only	1,320.00 INR

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Company Name & Seal

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Invoice No#: GEN-19-20-OEE-803
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date: October 10, 2019

All Amount in INR

	Total Price
Software development Services	
01 Part One :- ERP	23,760.00
No. of Students are as follows: Event Management PGDM - 8 CCEM - 28 Total - 36 Cost of per ID card of students 660/- (Rs.660*36)	
02 Total Amount	23,760.00
Current Amount Due : Rupees Twenty three thousand Seven hundred & sixty only	23,760.00 INR

FOR GENORA INFOTECH

Prepared by (Signature)

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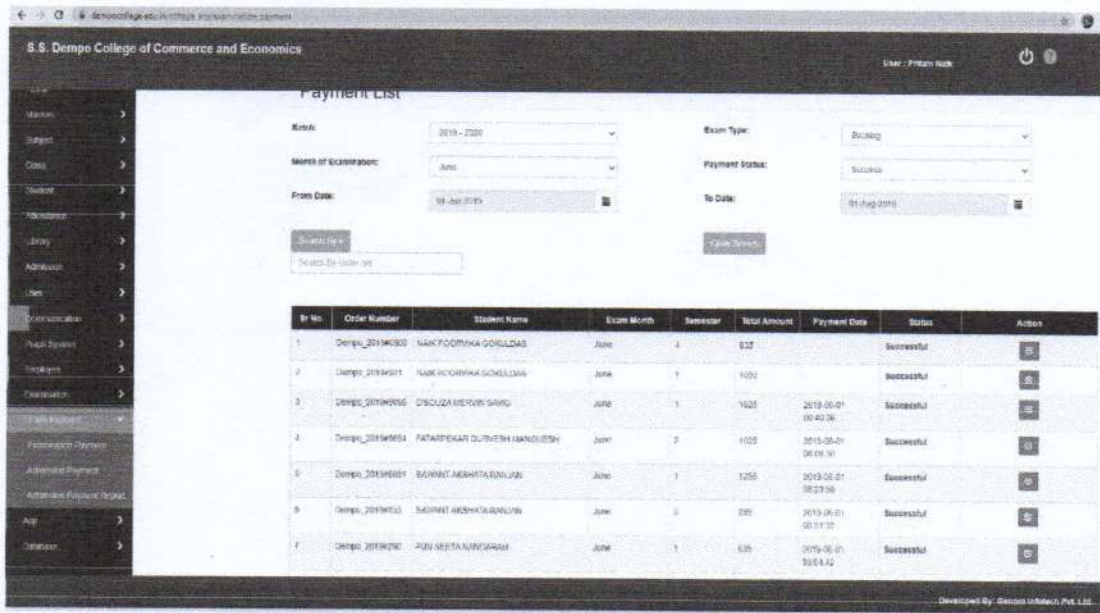
Company Name & Seal

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2. Screenshots of Genora Admission and Attendance Software (2019-2020)



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S.S. Dempo College of Commerce (C) B.Com (Bcom) S.Y.B.Com (S.Y.B.Com) Section A
Attendance For June 2019

Subject	FI	ITX	ASD	DS4	PF	GBS	Total Lectures	Percent
Total Number of Lectures: 06/03								%
Sr.No	Roll No	Name						
1	C18-107	SANDAL GAURESH RAJIT						%
2	C18-110	SUDDESH BANHA KASHM						%
3	C18-112	CHILUNKAR VIKAS VIJAY						%
4	C18-119	DSOUZA VIJAY PRASAD						%
5	C18-120	FERNANDES MADHUSA MARYAM						%
6	C18-122	GOONHC RENASHA KIMBERLY						%
7	C18-128	K.C. YASHODA						%

[Signature]
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6.2.2 Implementation of e-governance in the area of Student Admission and Support (2018-2019)

1. Genora Invoice



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Invoice No#: GEN-18-19-OEE-686
PAN: BRPPP9083D

Date: October, 26 2018

		All Amount in INR
Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
FY Bcom (F) – 3		3,960.00
FY Bcom (D) – 1		
SY Bcom (B) – 1		
TY Bcom (B) – 1		
Total – 6		
Cost of per ID card of students 660/- (Rs. 660*6)		
Total Amount		3,960.00
Current Amount Due	<i>Rupees Three thousand Nine hundred & Sixty only</i>	<i>3,960.00 INR</i>

P. Bhandarkar

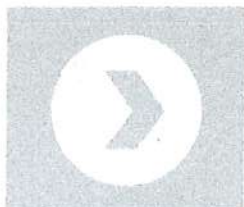
Prepared by (Signature)

V. Prasad

Incharge-Signature



Company Name & Seal



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Email: contact@genora.co.in
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Invoice No: GEN-18-19-OEE-640
PAN: BRFFP9083D

Date: July 25 2018

All Amount in INR

Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
FY - Bcom	- 373	443,520.00
SY - Bcom	- 299	
Total	672	
Cost of per ID card of students 660/- (Rs. 660*672)		
Total Amount		443,520.00

Current Amount Due *Rupees Four Lakh Forty Three thousand Five hundred & twenty only*

443,520.00 INR

Budodkar

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[Signature]

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Please check and
process for payment
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Invoice No#: GEN-18-19-OEE-739
PAN: BRPPP9083D

Date: March 13, 2019

		All Amount in INR
Software development Services		Total Price
01 Part One :- ERP		2,640.00
No. of Students are as follows:		
FY Bcom (B) - 2		
FY Bcom (D) - 2		
Cost of per ID card of students 660/- (Rs.660*4)		
02 Total Amount		2,640.00 INR
Current Amount Due	Rupees Two thousand Six hundred & forty only	2,640.00 INR

P. Bhandarkar

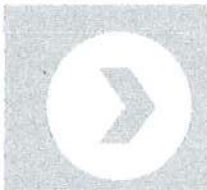
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Pratik

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Company Name & Seal



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Khadpabandh, Ponda Goa - 403401.
Tel: +91-9762337689
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Invoice No#: GEN-18-19-OEE-673
PAN: BRPPP9083D

Date: October, 03 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	6,600.00
FY Bcom (C) - 5 ✓	
FY Bcom (D) - 2 ✓	
SY Bcom (B) - 1 ✓	
TY Bcom (D) - 2 ✓	
Total - 10	
Cost of per ID card of students 660/- (Rs.660*10)	
Total Amount	6,600.00
Current Amount Due	6,600.00 INR

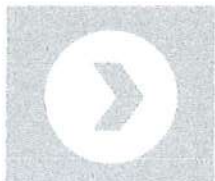
Rupees Six thousand & Six hundred only

P. B. Melalcar
Prepared by (Signature)

G. Prout
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Company Name & Seal



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Invoice No#: GEN-18-19-OEE-682
PAN: BRPPP9083D

Date: October, 19 2018

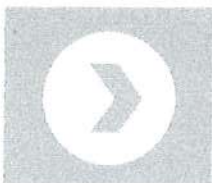
		All Amount in INR
Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
SY BBA (A) - 2		5,280.00
SY BBA (B) - 1		
TY BBA (A) - 5		
Total - 8		
Cost of per ID card of students 660/- (Rs. 660*8)		
Total Amount		5,280.00
Current Amount Due	<i>Rupees Five thousand Two hundred & Eighty only</i>	5,280.00 INR

Pouchocken
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Company Name & Seal



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Invoice No#: GEN-18-19-OEE-663
PAN: BRPPP9083D


Date: September, 20 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
FY BBA (A & B) – 100	150,480.00
SY BBA (A & B) – 84	
TY BBA (A) – 44	
Total – 228	
Cost of per ID card of students 660/- (Rs. 660*228)	
Total Amount	150,480.00

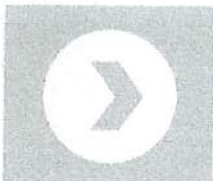
Current Amount Due *Rupees One Lakh Fifty thousand four hundred & eighty only* **150,480.00 INR**


Prepared by (Signature)


Incharge-Signature




Company Name & Seal



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Invoice No#: GEN-18-19-OEE-667
PAN: BRPPP9083D

Date: September, 25 2018

All Amount in INR

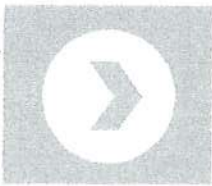
Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	3,300.00
FY BBA (B) – 2	
SY BBA (A) – 1	
SY BBA (B) – 2	
Total – 5	
Cost of per ID card of students 660/- (Rs. 660*5)	
Total Amount	3,300.00
Current Amount Due	Rupees Three thousand three hundred only
	3,300.00 INR

Dandekar
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Vpant
Incharge-Signature



Company Name & Seal



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Invoice No#: GEN-18-19-OEE-666
PAN: BRPPP9083D

Date: September, 25 2018

Software development Services		All Amount in INR
		Total Price
01 Part One:- ERP		
No. of Students are as follows:		10,560.00
CCEM - 16		
Total - 16		
Cost of per ID card of students 660/- (Rs.660*16)		
Total Amount		10,560.00
Current Amount Due	<i>Rupees Ten thousand five hundred & sixty only</i>	10,560.00 INR

Pourelolcu
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Invoice No#: GEN-18-19-OEE-675
PAN: BRPPP9083D

Date: October, 11 2018

		All Amount in INR
Software development Services		Total Price
01 Part One:- ERP (Reprinted cards)		
No. of Students are as follows:		
CCEM - 1		61.60
Total - 1		
Cost of per ID card of students 55/- (1*55+12%Tax)		
Total Amount		61.60
Current Amount Due	<i>Rupees Sixty two only</i>	62.00 INR

Pandolau
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Vprouk
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Company Name & Seal



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Invoice No#: GEN-18-19-OEE-671
PAN: BRPPP9083D

Date: October, 03 2018

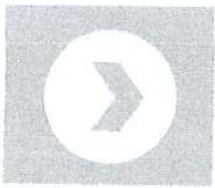
Software development Services		All Amount in INR
		Total Price
01 Part One:- ERP (Reprinted cards)		
No. of Students are as follows:		
DCEM - 1		61.60
Total - 1		
Cost of per ID card of students 55/- (1*55+12%Tax)		
Total Amount		61.60
Current Amount Due	<i>Rupees Sixty two only</i>	62.00 INR

[Signature]
Prepared by (Signature)

[Signature]
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Company Name & Seal



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Panjim

Invoice No#: GEN-18-19-OEE-665
PAN: BRPPP9083D

Date: September, 25 2018

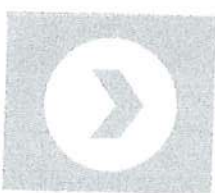
Software development Services		All Amount in INR
		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
PGDM (DCEM) I - 12		7,920.00
Total - 12		
Cost of per ID card of students 660/- (Rs. 660*12)		
Total Amount		7,920.00
Current Amount Due	<i>Rupees Seven thousand nine hundred & twenty only</i> 7,920.00 INR	

Danieloelkar
Prepared by (Signature)

Grant
Incharge-Signature



Company Name & Seal



Genora Infotech
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Email : contact@genora.co.in
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Invoice No#: GEN-18-19-OEE-652
PAN: BRPPP9083D

Date: August, 23 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	25,080.00
FY Mcom - 38	
Total - 38	
Cost of per ID card of students 660/- (Rs.660*38)	
Total Amount	25,080.00
Current Amount Due	25,080.00 INR

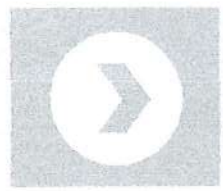
Rupees Twenty five thousand & eighty only


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Invoice No#: GEN-18-19-OEE-664
PAN: BRPPP9083D

Date: September, 25 2018

All Amount in INR	
Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	32,340.00
Mcom part I - 31	
Mcom part II - 18	
Total - 49	
Cost of per ID card of students 660/- (Rs. 660*49)	
Total Amount	32,340.00

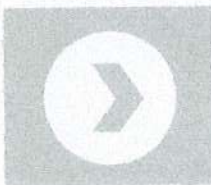
Current Amount Due **Rupees Thirty two thousand three hundred & forty only 32,340.00 INR**


Prepared by (Signature)


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Company Name & Seal



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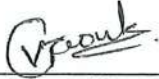
Invoice No#: GEN-18-19-OEE-651
PAN: BRPPP9083D

Date: August 23, 2018

Software development Services		All Amount in INR
		Total Price
01 Part One:- ERP (Reprinted Cards)		
No. of Students are as follows:		1,232.00
- Mcom Part I & II	- 20	
Total	20	
Cost of per ID card of students 55/- (20*55+12%Tax)		
Total Amount		1,232.00 INR

Current Amount Due *Rupees One thousand Two hundred & thirty two only* 1,232.00 INR


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Invoice No#: GEN-18-19-OEE-687
PAN: BRPPP9083D

Date: October, 26 2018

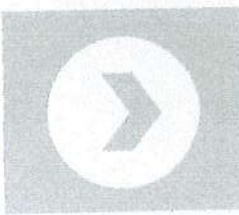
		All Amount in INR
Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		1,320.00
Mcom part I - 2		
Total - 2		
Cost of per ID card of students 660/- (Rs. 660*2)		
Total Amount		1,320.00
Current Amount Due	<i>Rupees One thousand three hundred & Twenty only</i>	1,320.00 INR

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Invoice No#: GEN-18-19-OEE-670
PAN: BRPPP9083D

Date: October, 03 2018

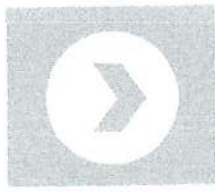
		All Amount in INR
Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		19,140.00
MTM (Part-I) – 18		
THM (Part-II) – 11		
Total – 29		
Cost of per ID card of students 660/- (Rs. 660*29)		
Total Amount		19,140.00
Current Amount Due	<i>Rupees Nineteen thousand one hundred & forty only</i>	19,140.00 INR

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2. Screenshots of Genora Admission and Attendance Software (2018-2019)

S.S. Dempo College of Commerce and Economics User - Kedar Prabhu

Student List


Batch:

Search By: Clear Search

Sr No.	Token Number	Department	Course	Class	Student Name	Status	Action
1	IMComF3204W	Commerce	I.M.COM	F.Y.I.M.Com	NAIK PRANALI PRADEEP	Admitted	  
2	MF3333e	Tourism & HM	Masters of Tourism & Travel Management	MTTM Part-I	AAKASH ARAVINTH	Applied	  
3	ComF1561o	Commerce	B.Com	F.Y.B.Com	MARCELO XAVIER	Admitted	  
4	BBF3330m	BBA	BBA	F.Y.BBA	DHRUV SINGH	Applied	  
5	BBF1463c	BBA	BBA	T.Y.BBA	KAMAT SHIVANI DATTARAM	Admitted	  
6	BBF2410J	BBA	BBA	S.Y.BBA	MOHIT ARVIND AGGARWAL	Admitted	  

Developed By: Genora Infotech Pvt. Ltd.




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Student Attendance

S.S. Dempo College of Commerce

Commerce (C) B.Com (Bcom) S.Y.B.Com (S.Y.B.Com) Section A
Attendance For June 2018

Subject	FI	FX	ASD	BSI	PF	GDMS	Total Lectures	Percent
Total Number of Lectures: <input type="text" value="URISU"/>								%
Sr.No	Roll No	Name						
1	C18-107	BANDAL GAURESH RAUT						%
2	C18-110	SUDDESH BANVI KASSIN						%
3	C18-112	CHEPLUNWAR VIKAS VIJAY						%
4	C18-119	D'SOUZA VILROY PARSDAL						%
5	C18-120	FERNANDES MURSHIMA MARIYANN						%
6	C18-122	GOONIMD RENASHA KIMBERLY						%
7	C18-128	K.C. VASHODA						%

Type here to search

27°C Rain shower 6:59 AM 6/19/2018

[Handwritten Signature]

6.2.2 Implementation of e-governance in the area of Student Admission and Support (2017-2018)

1.Genora Invoice - B.Com, B.B.A, M.Com, PGDM and MA (THM)



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Invoice

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Invoice No#: GEN-17-18-OEE-576
PAN: BRPPP9083D

Date: January 09, 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	4,620.00
No. of Students are as follows: F.Y. Bcom (B) - 3 ✓ F.Y. Bcom (E) - 1 ✓ F.Y. Bcom (F) - 1 ✓ T.Y. Bcom (A) - 2 ✓ T.Y. Bcom (B) - 1 ✓ Total 8	
Cost of per ID card of students 660/- (Rs.660*7)	
(NOTE: Invoice No. GEN-17-18-OEE-550 in that invoice one card of SY Bcom D - Santoshi Naik is reprinted card so it has adjusted in this invoice & we consider the total as 7)	
Total Amount	4,620.00INR

Current Amount Due *Rupees Four thousand Six hundred & Twenty only* 4,620.00 INR

Bandoelkar
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Company Name & Seal



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Invoice No#: GEN-17-18-OEE-587
PAN: BRPPP9083D

Date: January 23, 2018

All Amount in INR

Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
S. Y. Bcom (E)	- 3	2,640.00
S. Y. Bcom (D)	- 1	
Total	4	
Cost of per ID card of students 660/- (Rs. 660*4)		
Total Amount		2,640.00INR

Current Amount Due *Rupees Two thousand Six hundred & Forty only* 2,640.00 INR

D. D. Dempo

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Company Name & Seal



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Invoice No#: GEN-17-18-OEE-514
PAN: BRPPP9083D

Date: August 03, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
F.Y. Bcom A - 63	
F.Y. Bcom B - 55	
F.Y. Bcom C - 60	
F.Y. Bcom D - 62	
F.Y. Bcom E - 64	
F.Y. Bcom F - 49	
Total 353	
Cost of per ID card of students 660/- (Rs. 660*353)	
Total Amount	2,32,980 INR

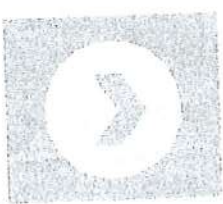
Current Amount Due *Rupees Two Lakh Thirty Two thousand & Nine hundred Eighty only*

P. Anand
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Invoice No#: GEN-17-18-OEE-518
PAN: BRPPP9083D

Date: August 07, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
S. Y. Bcom A - 62	
S. Y. Bcom B - 67	
S. Y. Bcom C - 38	
S. Y. Bcom D - 47	
S. Y. Bcom E - 66	
Total 280	
Cost of per ID card of students 660/- (Rs. 660*280)	
Total Amount	184,800 INR

Current Amount Due

Rupees One Lakh Eighty Four thousand & Eight hundred only

Pandolkar

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Invoice No#: GEN-17-18-OEE-519
PAN: BRPPP9083D

Date: August 16, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	159,720.00
T.Y. Bcom A - 52	
T.Y. Bcom B - 63	
T.Y. Bcom C - 60	
T.Y. Bcom D - 67	
Total 242	
Cost of per ID card of students 660/- (Rs. 660*242)	
Total Amount	159,720.00INR

Current Amount Due *Rupees One Lakh Fifty Nine thousand & Seven hundred Twenty only*

B. B. B. B.

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Invoice No#: GEN-17-18-OEE-550
PAN: BRPPP9083D

Date: November 08, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows: F.Y. Bcom (A, E) - 2 S.Y. Bcom (C, D, E) - 6 T.Y. Bcom (A, B, C, D) - 18 Total 26 Cards Cost of per ID card of students 660/- (Rs. 660*26)	17,160.00
Total Amount	17,160.00 INR

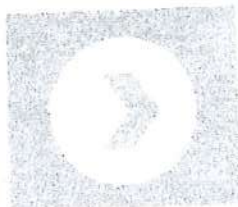
Current Amount Due *Rupees Seventeen thousand & One hundred Sixty only* 17,160.00 INR

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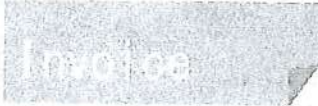


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Invoice No#: GEN-17-18-OEE-577
PAN: BRPPP9083D

Date: January 09, 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
FY BBA (B) 1	660.00
Total 1 Card	
Cost of per ID card of students 660/- (Rs. 660*1)	
Total Amount	660.00INR
Current Amount Due <i>Rupees Six hundred & Sixty only</i>	660.00 INR

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Invoice No#: GEN-17-18-OEE-565
PAN: BRPPP9083D

Date: December 06, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
FY BBA (B) 49	32,340.00
Total 49 Cards	
Cost of per ID card of students 660/- (Rs. 660*49)	
Total Amount	32,340.00INR

Current Amount Due *Rupees Thirty Two thousand Three hundred & forty only* 32,340.00 INR

R. S. Dempo
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Invoice No#: GEN-17-18-OEE-580
PAN: BRPPP9083D

Date: January 09, 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
BBA (D)	99,000.00
FY BBA (A) 48 ✓	
SY BBA (A) 49 ✓	
TY BBA (A) 53 ✓	
Total 150 Cards	
Cost of per ID card of students 660/- (Rs. 660*150)	
Total Amount	99,000.00INR

Current Amount Due *Rupees Ninety Nine thousand only*

99,000.00 INR

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Invoice No#: GEN-17-18-OEE-553
PAN: BRPPP9083D

Date: November 08, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	14,520.00
PGDM (DCEM)	
DCEM Part-I 12	
DCEM Part-II 10	
Total 22 Cards	
Cost of per ID card of students 660/- (Rs. 660*22)	
Total Amount	14,520.00INR

Current Amount Due *Rupees Fourteen thousand Five hundred & Twenty only* 14,520.00 INR

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Invoice No#: GEN-17-18-OEE-579
PAN: BRPPP9083D

Date: January 09, 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	25,080.00
Mcom Part I 18 ✓	
Mcom Part II. A 18 ✓	
Mcom Part II B 2 ✓	
Total 38 Cards	
Cost of per ID card of students 660/- (Rs. 660*38)	
Total Amount	25,080.00INR

Current Amount Due *Rupees Twenty Five thousand & Eighty only* 25,080.00 INR

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Genora Infotech
1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai
showroom, Verna, Salcete, Goa. Pin 403722
Tel.: +91-9762337689 E-
mail:contact@genora.co.in
Website:www.genorainfotech.com



R. Prayal
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Goa IT Innovation Centre,
GCCCI Building, Verna, Salcete - Goa.
Postal Code: 403722

S S Dempo
College Commerce
& Economics
Panjim

Invoice No#: GEN-17-18-OEE-552
PAN: BRPPP9083D

Date: November 08, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
MA Tourism & HM (THM)	
THM Part I 11	
THM Part II 14	
Total 25 Cards	
Cost of per ID card of students 660/- (Rs. 660*25)	
Total Amount	16,500.00 INR

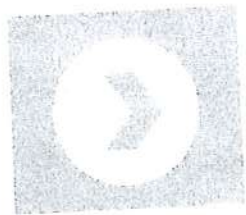
Current Amount Due *Rupees Sixteen thousand & Five hundred only* 16,500.00 INR

Burdodan
Prepared by (Signature)



Incharge-Signature

Company Name & Seal



Genora Infotech
1st Floor, GCCCI Building, Plot No. 1 Opp. Hyundai
showroom, Verna, Salcete, Goa. Pin 403722
Tel : +91-9762337689 E-
mail: contact@genora.co.in
Website: www.genorainfotech.com



Rajyal
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cuffra Integrated Educational Complex

2. Screenshot of Genora Admission and Attendance Portal (2017-2018)



Instructions for Online B.Com. Admission Form

PRE-REQUISITES FOR APPLYING ONLINE

- Candidate must have a valid personal email ID, which should be kept active at all time. Same email ID will be used for any further communication and as well for sending the application form after completing online admission process.
- In case a candidate does not have a valid personal e-mail ID, he/she should create his/her new e-mail ID before applying on-line and must maintain that e-mail account.
- Candidates must have PDF document reader installed on the system to read and print the PDF document.

3 Step Admission Process

Step 1:

- Candidates are required to fill all mandatory fields marked with * symbol.
- Candidates are required to fill all the relevant information correctly, as any incorrect information may lead to rejection of the form.
- Candidates are advised to upload required scanned document files to make the admission process easier.



- Photograph used must be preferably of 3.5 x 3.5 cms in dimensions.
- Photograph file must be less than 300 kb in size.
- Photograph must be in JPEG format.
- Photograph must be clearly visible.
- Photograph must be scanned and uploaded. Avoid uploading blur photograph, clicked with mobile or any such similar device.
- Photograph must have 80% coverage of face as shown here below:



- Candidate must enter the Image Captcha given at the end of the form.
- Candidates are required to read the terms and declaration given in the form.
- Candidates are advised to verify all the entered data before submitting the form.



Step 2:

- Once the form is successfully submitted, candidates are required to read all the instruction and information given on the screen.
- Candidates must click on the Generate PDF button to download the PDF of the submitted form.
- Candidates must have PDF reader document installed on the system to read and print the PDF document.

Step 3:

- After the PDF document is generated, Candidates are required to print the copy of the PDF document and carry the same along with the college prospectus form on the day of the admission in college.

[CANDIDATES ARE ADVISED NOT TO APPLY MORE THAN ONCE THROUGH THE ONLINE ADMISSION FORM. IN CASE IF ANY CHANGES ARE REQUIRED TO BE DONE TO THE SUBMITTED FORM, COLLEGE ADMINISTRATION CAN BE CONTACTED FOR THE SAME ON THE DAY OF THE ADMISSION. YOU MUST CARRY THE COPY OF THE SUBMITTED FORM IN ORDER TO DO THE SAME]

Clicking on Agree button below, you accept that you have read all the instructions given above.

Agree Back



K. S. Nayak
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

Student Attendance

Commerce (C) B.Com (B.Com) S.Y.B.Com (S.Y.B.Com) Section A
Attendance For May 2017

Subject	FI	IT1	ASO	BS1	PF	CBNS	Total Lectures	Percent
Total Number of Lectures: UNQD								%
Sl.No	Roll No	Name						
1	C18-107	SANDEK GAURESH RAUT						%
2	C18-110	SUCDESHWARI SANYAKARSHI						%
3	C18-112	CHIRLUNKAR VINAY VILAY						%
4	C18-118	DIBOUZA VILROY PASCOAL						%
5	C18-120	FERNANDES MORDINA WAIWANN						%
6	C18-122	GOUDHIO RENASHA KIMBERLY						%
7	C18-126	K.C. VASHODA						%



Rajyal
PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

6.2.2 Implementation of e-governance in the area of Examination (2021-2022)

S.S. Dempo College of Commerce & Economics - BCOM
Cujira, Bambolim

Payment Voucher

1. Genora Payment Voucher

No. : 1043

Dated : 31-Mar-22

Particulars	Amount
Account : College Development Fund	8,28,600.00

Through :

Federal Bank-Dev Fund-CA-2840

On Account of :

Being amt. transferred to Genora Infotech,
Invoice No. GEN-21-22-OEE-1043 dtd. 29.
03.22, ~~cost of students ID cards~~ (Rs.600
*1381) - FY- 350 (2020-21) & FY - 361, SY
- 339 & TY - 331

Software Development Services

Amount (in words) :

INR Eight Lakh Twenty Eight Thousand
Six Hundred Only

₹ 8,28,600.00

Receiver's Signature:



Rajyal
Authorised Signatory

PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Prattica
ADMINISTRATOR

2. IAIMS Payment/Invoice

Printed on 17-Oct-22 at 14:00

S.S. Dempo College of Commerce & Economics - BCOM


Cujira, Bambolim

Day Book

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
17-Nov-21	IAIMS Fees NEFT-Campus EAI India Pvt. Ltd. - Inv. No.CEAI/20-21/27 dtd.30/10/2020 -bal. amt. to that of the 50% of the amt. raised in the Inv. for the odd semester of the academic year 2020-21 (Order No.ACAD-II/IAIMS/29/DHE/2021-2022/4627 dtd.10/11/2021, DHE	Payment	589	86,013.00	
17-Feb-22	Principal Contingencies Cheq.no.097486 - V. M. Caterers - Inv. No.115 dtd.12/02/2022 - Refreshments - IAIMS Exam Module training held on 10/02/2022 & 11/02/2022	Payment	883	5,146.00	
24-Mar-22	IAIMS Fees NEFT-Campus EAI India Pvt. Ltd.-Inv. No.CEAI/21-22/50 dtd.30/12/2021-Rs.191 X 1078 Students X 50 %(End of Even Semester) of the academic year 2020-21 (Order No.ACAD-II/IAIMS/29/DHE/2020-21/7436 dtd.14/03/22, DHE-Installation & support of IAIMS portal	Payment	1028	1,21,480.00	




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



TAX INVOICE

ORIGINAL FOR RECIPIENT

Company's name and full address with contact details Campus EAI India Pvt Ltd D-5, Infocity II, Sector 33, Gurugram - 122001 Contact Detail - 0124 419 8131 CIN:-U80902DL2005PTC135755 GSTIN: 06AACCC5852H1ZQ PAN: AACCC5852H		Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C		Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C	
Invoice No.: CEAI/20-21/27 Invoice Date: 30-Oct-20 Place of supply: Goa State Code: 30		Due Date :- 29-Dec-20		IWO :- ACAD-II/IAIMS/29/DHE/2019/487 Date :- 30-Jun-20	

S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1006 (Student Count) X 50% (End of Odd Semester)	₹ 95,911		₹ 95,911	18%	₹ 17,264				
TOTAL						₹ 95,911		₹ 17,264			₹ 0	₹ 0

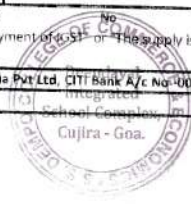
Remarks (if any):		Total Value	₹ 95,911
		IGST Total	₹ 17,264
		CGST Total	₹ 0
		SGST / UGST Total	₹ 0
		Round off	₹ 0
		Grand Total	₹ 113,175

Total GST amount in: ₹ 17,264.00 Total GST amount in words: Rupees Seventeen Thousand Two Hundred Sixty Four Only Total Invoice amount in words: Rupees One lakh Thirteen Thousand One Hundred Seventy Five Only		Campus EAI India Pvt Ltd.
Tax is payable under reverse charge:- "The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."		

Wire Transfer: Campus EAI India Pvt Ltd, CITI Bank A/c No-0005578248, IFSC Code- CITI0000014

This is computer generated invoice does not require any signature

PROFESSOR and HEAD OF DEPARTMENT
 S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



11-86034

3. Screenshot of Genora Examination Software (2021-2022)

The screenshot displays the Genora Examination Software interface for S.S. Dempo College of Commerce and Economics. The user is logged in as Kedar Prabhu. The main heading is "Backlog Students Added for Examination List". A button labeled "+ Assign Backlog Students" is visible above the table.

Sr No.	Academic Year	Department	Course	Class	Section	Month	Semester	Action
1	2021-2022	Commerce	B.Com	S.Y.B.Com	F	April	4	
2	2021-2022	Commerce	B.Com	S.Y.B.Com	E	April	4	
3	2021-2022	Commerce	B.Com	F.Y.B.Com	E	April	2	
4	2021-2022	Commerce	B.Com	F.Y.B.Com	F	April	2	
5	2021-2022	Commerce	B.Com	S.Y.B.Com	B	April	4	
6	2021-2022	Commerce	B.Com	S.Y.B.Com	D	June	3	
7	2021-2022	Commerce	B.Com	S.Y.B.Com	E	June	3	
8	2021-2022	Commerce	B.Com	S.Y.B.Com	B	June	3	
9	2021-2022	Commerce	B.Com	S.Y.B.Com	D	June	4	
10	2021-2022	Commerce	B.Com	S.Y.B.Com	B	June	4	

Developed By: Genora Infotech Pvt. Ltd.



PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

4. Screenshot of IAIMS Examination Portal (2021-2022)

Directorate of Higher Education
Government of GOA (India)

SSDC EXAM

Enter SEE theory marks

Exam Process Post-Exam Activities Enter SEE theory marks

You are accessing this page as role » Exam Committee

College Name * S. S. Dempo College of Commerce & Economics Cujira, Bambolim - SSDC

Exam Session * SSDC_2020_2

Select subject to Enter marks

Show 10 entries Search:

S. No.	College	Exam Session	Course	Branch	Sem	Subject Name	Subject Code	Component	Freeze Status	Action
1	SSDC	SSDC_2020_2	BCOM	NA	2	Introduction to Marketing	SSDC_BCOM_CC_5	University Exam(EX_T)	Freeze	100.00% View Marks
2	SSDC	SSDC_2020_2	BCOM	NA	2	Financial Statement Analysis & Interpretation	SSDC_BCOM_CC_6	University Exam(EX_T)	Freeze	100.00% View Marks
3	SSDC	SSDC_2020_2	BCOM	NA	2	Managerial Economics	SSDC_BCOM_CC_7	University Exam(EX_T)	Freeze	100.00% View Marks
4	SSDC	SSDC 2020 2	BCOM	NA	2	Commercial Arithmetic	SSDC BCOM CC 8	University	Freeze	100.00%

Deendayal Integrated School Complex, Cujira - Goa.

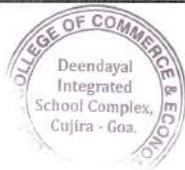
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

5/7/22, 11:01 AM

dhe admin portal.PNG

The screenshot shows the admin portal interface. At the top, there is a navigation bar with the text "Directors of Higher Education Government of GOA (India)" and a user profile for "SSDC ADMIN". The main content area is titled "Dashboard" and includes an "ARCHIVE NOTIFICATION" section with a "More info" link. Below this is a "Calendar" for "March 2022".

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

6.2.2 Implementation of e-governance in the area of Examination (2020-2021)

1. Genora Invoice



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

Invoice No#: GEN-21-20-OEE982
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

*Accounts
for needful
Rgn*

Date :29th July 2021

All Amount in INR

	Total Price
Software development Services	
01 Part One :- LANYARD (Qty 1500)	17700.00
02 Part Two: Total Amount	17700.00
Current Amount Due : Rupees Seventeen thousand & Seven hundred Only	17700.00 INR

Prepared by (Signature
For GENORA INFOTECH

[Signature]
Proprietor
Incharge (Signature)



Company Name & Seal .

Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel: 9762337689
Email: startup@genora.co.uk
Website: www.genorainfotech.com



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - MTTM

Cujira, Bambolim


BOI SB 100710210000015 Book

1-Apr-20 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20 To	Opening Balance			1,31,110.70	
12-Oct-20 By	Parent Connectivity Expense <i>NEFT Leter. Paid to Genora Infotech towards MTTM part I- 4 students & Part II- 16 @ 600/- per student</i>	Payment	39		12,000.00 ✓
4-Jan-21 By	Parent Connectivity Expense <i>NEFT Letter. Paid to Genora Infotech towards MTTM part I-14 students & Part II- 4 @ 600/- per student</i>	Payment	59		10,800.00 ✓
				1,31,110.70	22,800.00
By	Closing Balance				1,08,310.70
				1,31,110.70	1,31,110.70
1-Apr-21 To	Opening Balance			1,08,310.70	
19-Nov-21 By	Parent Connectivity Expense <i>NEFT: Genora Infotech. part I 19 students for year 2021-22</i>	Payment	69		11,400.00 ✓
				1,08,310.70	11,400.00
By	Closing Balance				96,910.70
				1,08,310.70	1,08,310.70




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

ADMINISTRATOR

DEPARTMENT HEAD
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

S.S. Dempo College of Commerce & Economics - MCOM
Cujira, Bambolim

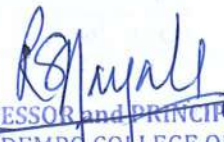
SSDC MCOM BOI A/C 100710210000004 Book

1-Apr-20 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	To Opening Balance			20,238.84	
7-Sep-20	By Parent Connectivity Expense Payment <i>Ch: 107035 Genora Infotech. MCom Part2</i> <i>-35 students @ 600/- per student</i>		34		21,000.00 ✓
12-Oct-20	By Parent Connectivity Expense Payment <i>NEFT -Genora Infotech. MCom Part I & II</i> <i>-20 students @ 600/- per student</i>		51		12,000.00 ✓
4-Jan-21	By Parent Connectivity Expense Payment <i>NEFT -Genora Infotech. MCom Part I 12 &</i> <i>Part II 4 students @ 600/- per student</i>		71		9,600.00 ✓
				<hr/>	
				20,238.84	42,600.00
	To Closing Balance			22,361.16	
				<hr/>	
				42,600.00	42,600.00
				<hr/>	
1-Apr-21	By Opening Balance				22,361.16
25-Nov-21	By Parent Connectivity Expense Payment <i>NEFT: Genora Infotech. Part I 27 and part II</i> <i>3 students for the year 2020-2021</i>		54		18,000.00 ✓
	By Parent Connectivity Expense Payment <i>NEFT: Genora Infotech. Part I 51 and part II</i> <i>38 students for the year 2021-2022</i>		55		53,400.00 ✓
				<hr/>	
					93,761.16
	To Closing Balance			93,761.16	
				<hr/>	
				93,761.16	93,761.16




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

2. Screenshot of Genora Examination Software (2020-2021)

The screenshot displays the 'Worksheet Generation' interface of the Genora Examination Software. The page is titled 'S.S. Dempo College of Commerce and Economics' and shows a user profile 'Dae - Pratik Naik'. The interface includes a sidebar menu on the left with options like 'Home', 'Marks', 'College', 'Class', 'Student', 'Attendance', 'Library', 'Admission', 'User', 'Commission', 'Flight Details', 'Employs', 'Exam Results', 'Marking Scheme', 'Message Grades', 'Assign Student', 'Hall Ticket', 'Marksheet', and 'Worksheet Generation'. The main content area is titled 'Worksheet Generation' and contains several dropdown menus for selecting exam details: Exam Type (Fresh), Batch (2020 - 2021), Department (Commerce (C)), Class (S.Y.B. Com (S.Y.B. Com)), Semester (1), Month of Examination (October), Course (B.Com (B.Com)), Section (A), Date of Declaration (27-Apr-2021), and Date of Issue (27-Apr-2021). Below these fields are buttons for 'Print', 'Print Sheet', and 'Roll No. List'. A 'Statement of Marks' table is displayed, listing student details and their marks.


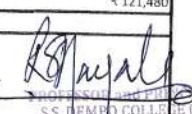
Sl. No	Student Name	Roll No	Pr No	Action
1	MANDREKAR EESHA DINESH	C18-028	201009803	Print Sheet
2	SHARMA SHRUTI SATYA	C18-483	201009901	Print Sheet
3	NAGARAJ VASANT BHANUJARI	C19-164	201009405	Print Sheet
4	RAMKUMAR SIDDHIL BHARTIYA	C19-108	201009416	Print Sheet

Developed By: Genora Infotech Pvt. Ltd.



R. Pratik Naik
 PROFESSOR and PRINCIPAL
 S.S. DEMP COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

3. Integrated Academic Information Management System (IAIMS) Invoice (2020-2021)

CAMPUS			TAX INVOICE					ORIGINAL FOR RECIPIENT				
Company's name and full address with contact details Campus EAI India Pvt Ltd 0-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN: U08902DL2005PTC135755 GSTIN: 06AACCC5852H12Q PAN: AACCC5852H			Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C					Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C				
Invoice No.: CEAI/21-22/50 Invoice Date: 30-Dec-21 Place of supply: Goa State Code: 30			Due Date :- 28-Feb-22					WO :- ACAD-II/IAIMS/29/DHE/2019/487 Date :- 30-Jun-20				
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1078 (Student Count) X 50% (End of Even Semester)	₹ 102,949		₹ 102,949	18%	₹ 18,531				
Remarks (if any):						TOTAL	₹ 102,949	₹ 18,531		₹ 0		₹ 0
Total GST amount in:				₹ 18,531.00		Total Value		₹ 102,949				
Total GST amount in words:				Rupees Eighteen Thousand Five Hundred Thirty One Only		IGST Total		₹ 18,531				
Total Invoice amount in words:				Rupees One lakh Twenty One Thousand Four Hundred Eighty Only		CGST Total		₹ 0				
Tax is payable under reverse charge:-				No		SGST / UGST Total		₹ 0				
Wire Transfer-				Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI0000014.		Round off		₹ 0				
						Grand Total		₹ 121,480				
Tax is payable under reverse charge:- No "The Supply is meant for Export on payment of IGST" or "The Supply is meant for export under Bond or Letter of Undertaking without payment of IGST."								Campus EAI India Pvt Ltd.  PROFESSOR AND DEAN S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujira - Goa				
This is computer generated invoice does not required any signature												



TAX INVOICE

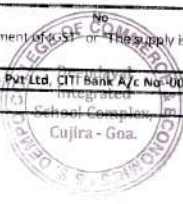
ORIGINAL FOR RECIPIENT

Company's name and full address with contact details Campus EAI India Pvt Ltd D-5, Infocity II, Sector 33, Gurugram - 122001 Contact Detail - 0124 419 8131 CIN:-U80902DL2005PTC135755 GSTIN: 06AACC5852H1ZQ PAN: AACCC5852H	Name & Address of the Buyer (Bill to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C	Name & Address of the Consignee (Ship to):- DCT'S S. S. DEMPO COLLEGE OF COMMERCE & ECONOMICS DR. RADHIKA SHRIKANT NAYAK Deendayal Integrated School Complex, Cujira, (Opp. Goa Medical College Bambolim) Goa GSTIN NA TAN - BLRS10222C
Invoice No.: CEAI/20-21/27 Invoice Date: 30-Oct-20 Place of supply: Goa State Code: 30	Due Date :- 29-Dec-20	IWO :- ACAD-II/IAIMS/29/DHE/2019/487 Date :- 30-Jun-20

S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 1006 (Student Count) X 50% (End of Odd Semester)	₹ 95,911		₹ 95,911	18%	₹ 17,264				
TOTAL						₹ 95,911		₹ 17,264			₹ 0	₹ 0

Remarks (if any):	Total Value	₹ 95,911
	IGST Total	₹ 17,264
	CGST Total	₹ 0
	SGST / UGST Total	₹ 0
	Round off	₹ 0
	Grand Total	₹ 113,175

Total GST amount in: ₹ 17,264.00 Total GST amount in words: Rupees Seventeen Thousand Two Hundred Sixty Four Only Total Invoice amount in words: Rupees One lakh Thirteen Thousand One Hundred Seventy Five Only	Tax is payable under reverse charge:- "The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST." Wire Transfer:- Campus EAI India Pvt Ltd, CITI Bank A/c No-0005578248, IFSC Code- CITI00000014	Campus EAI India Pvt Ltd.
--	---	---------------------------



PROFESSOR and HEAD OF
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

This is computer generated invoice does not require any signature

11-86034

4. Screenshot of IAIMS Examination Software (2020-2021)

Directorate of Higher Education
Government of GOA
SCERT, Alto-Porvorim, Bardez-Goa
Online Admission Portal

User Name
Password
Login
Forgot Password

Please read the [instructions](#) carefully before registering the online admission procedure.
New User Registration

Deendayal Integrated School Complex, Cujira - Goa.

R. S. Dempo
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Enter SEE theory marks

Exam Process Post-Exam Activities Enter SEE theory marks

You are accessing this page as role » Exam Committee

College Name * S. S. Dempo College of Commerce & Economics Cujira, Bambolim - SSDC

Exam Session * SSDC_2020_2



Select subject to Enter marks

Show 10 entries

Search:

S. No.	College	Exam Session	Course	Branch	Sem	Subject Name	Subject Code	Component	Freeze Status	Action
1	SSDC	SSDC_2020_2	BCOM	NA	2	Introduction to Marketing	SSDC_BCOM_CC_5	University Exam(EX_T)	Freeze	100.00% View Marks
2	SSDC	SSDC_2020_2	BCOM	NA	2	Financial Statement Analysis & Interpretation	SSDC_BCOM_CC_6	University Exam(EX_T)	Freeze	100.00% View Marks
3	SSDC	SSDC_2020_2	BCOM	NA	2	Managerial Economics	SSDC_BCOM_CC_7	University Exam(EX_T)	Freeze	100.00% View Marks
4	SSDC	SSDC 2020 2	BCOM	NA	2	Commercial Arithmetic	SSDC BCOM CC 8	University	Freeze	100.00%



R. Nayak
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

- DASHBOARD
- MY PROFILE
- EXAM PROCESS
- PRE-EXAMINATION ACTIVITIES
- GRADE SCHEME
- POST-EXAM ACTIVITIES
- Import Student To Examination
- Exam Timelines
- Student Course Mapping [By Excel]
- Mark Exam Attendance
- Assign Subject To Examiner
- Assign Verifier To Course
- Faculty Master
- Upload Student Marks [By Excel]
- Approve SEE Unfreeze Request
- Enter SEE Theory Marks
- Approve ISA Unfreeze Request
- Enter SEE Practical Marks
- Enter ISA Marks

6.2.2 Implementation of e-governance in the area of Examination (2019-2020)

1. Genora Invoice

S.S. Dempo College of Commerce & Economics - MTTM

Cujira, Bambolim

BOI SB 100710210000015 Book

1-Apr-17 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Oct-19	By Parent Connectivity Expense <i>paid to M/s Genora Infotech, cost of ID card</i>	Payment	26		9,900.00
25-Nov-19	By Parent Connectivity Expense <i>Being amt. transferred to Genora Infotech - Inv. No.GEN-19-20-OEE-811 dtd.15.11.19 - cost of ID card of students (Rs.660*19)</i>	Payment	71		12,540.00
11-Dec-19	By Parent Connectivity Expense <i>Being amt. transferred to Genora Infotech - Inv. No.GEN-19-20-OEE-822 dtd.9.12.19 - cost of ID card of students (Rs.660*3)</i>	Payment	83		1,980.00
3-Feb-20	By Parent Connectivity Expense <i>Being amt. transferred to Genora Infotech - Inv. No.GEN-19-20-OEE-835 dtd.29.01.19 - cost of ID card of student</i>	Payment	111		660.00
					25,080.00
To	Closing Balance			25,080.00	
				25,080.00	25,080.00

BCOM



R. Sanyal
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



Easy Access

Save Environment

Quick and Seamless

S.S. Dempo College of Commerce & Economics - MCOM
Cujira, Bambolim

SSDC MCOM BOI A/C 100710210000004 Book

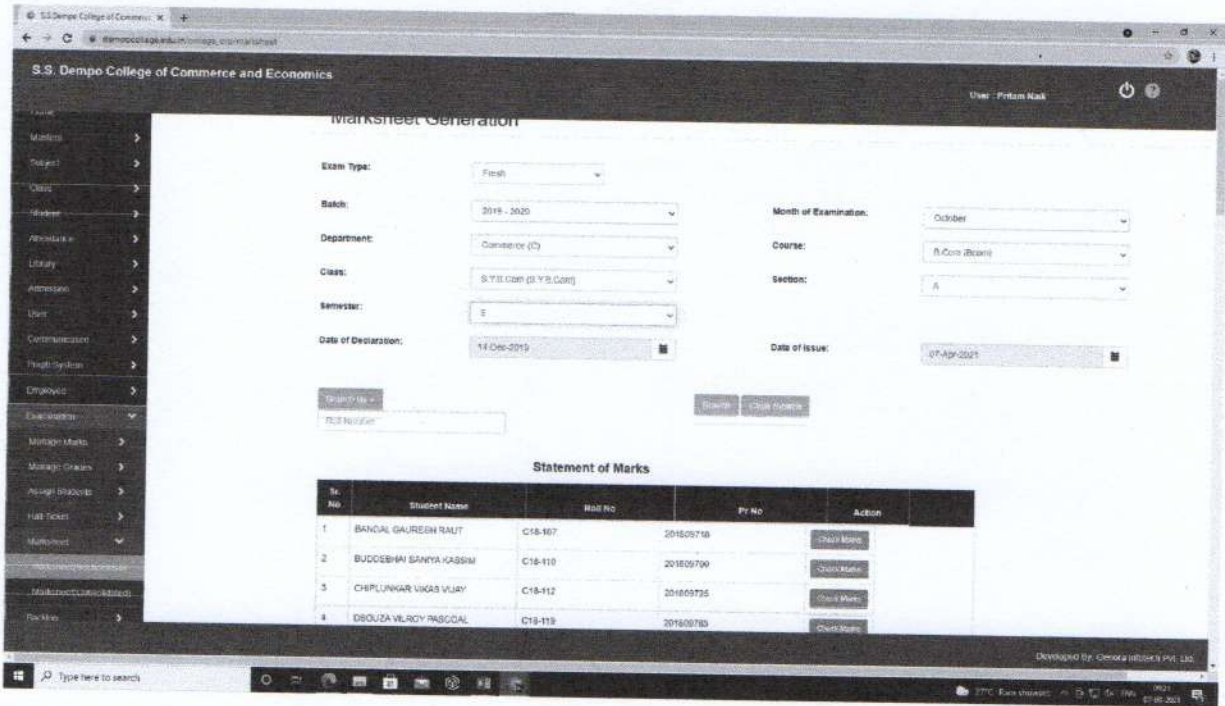
1-Apr-17 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-17	To Opening Balance			18,39,417.07	
20-Jan-18	By Printing & Stationery NEFT payment- Genora Infotech -Bill No GEN-17-18-OEE-579	Payment	121		25,080.00 ✓
24-Jan-18	By Bank Charges Bank charges on NEFT to Genora Infotech	Payment	123		5.90
3-Feb-18	By Printing & Stationery NEFT payment - Genora Infotech -Bill No GEN-17-18OEE-579 (NEFT done on 20/1 /2018 dishonoured due to electronic error, hence NEFT redone)	Payment	129		25,080.00 ✓
	By Closing Balance			18,39,417.07	50,165.90
					17,89,251.17
				18,39,417.07	18,39,417.07
1-Apr-18	To Opening Balance			17,89,251.17	
1-Oct-18	By Printing & Stationery NEFT Paid towards priting to ID cards to Genora Infotech Bill No GEN-18-19-OEE -664 & 663	Payment	73		32,340.00 ✓
3-Nov-18	By Printing & Stationery NEFT paid towards printing of ID cards -Genora Infotech	Payment	87		1,320.00 ✓
	By Closing Balance			17,89,251.17	33,660.00
					17,55,591.17
				17,89,251.17	17,89,251.17
1-Apr-19	To Opening Balance			17,55,591.17	
11-Dec-19	By Parent Connectivity Fees Ch No.172488-Genora Infotech-Towards Printing of Id Cards for M.com part I(51) & II(33) Students. Inv No. GEN-19-20-OEE -810 Dt 11/11/2019.	Payment	118		55,440.00 ✓
13-Feb-20	By Parent Connectivity Fees NEFT-Genora Infotech-Towards Printing of Id Cards for M.com part I (3)Students. Inv No. GEN-19-20-OEE-832 Dt 28/01/2020	Payment	137		1,980.00 ✓
	By Closing Balance			17,55,591.17	57,420.00
					16,98,171.17
				17,55,591.17	17,55,591.17




 PROFESSOR
**S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,**
 Deendayal Integrated School Complex,
 Cujira - Goa.

2. Screenshot of Genora Examination Software (2019-2020)



[Handwritten Signature]
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex



6.2.2 Implementation of e-governance in the area of Examination (2018-2019)

1. Genora Invoice



01 / Tax Invoice

www.genorainfotech.com

Tax Invoice

M/s. Genora Infotech Private Limited,
Goa IT Innovation Centre,
GCC I Building, Verna, Salcete – Goa.
Postal Code: 403722

S S Dempo
College Commerce
& Economics
Panjim

Invoice No#: GEN-18-19-OEE-679
PAN: AAFCG7036A
GSTIN: 30AAF CG7036A1ZA
Customer GSTIN:

Date: 19th October 2018

		All Amount in INR
Software development Services		Total Price
01 Part One :-		95,200.00
- Student/ Parent Connectivity Web app (Front End)		
- Student/ Parent Connectivity Portal (Back-end)		
02 Part Two :- GST@18%		
- CGST@9%	8,568.00	
- SGST@9%	8,568.00	
- IGST@18%	0	
- Total Tax%		17,136.00
Total Amount		112,336.00 INR

Current Amount Due **Rupees One Lakh twelve thousand three hundred & thirty six only** **112,336.00 INR**

P. Borelkar
Prepared by (Signature)

G. G. G. G.
Incharge-Signature



Company Name & Seal



Genora Infotech Pvt. Ltd., 1st Floor, GITIC, GCC I Building,
Plot No. 1, Opp. Hyundai showroom, Verna, Salcete, Goa. Pin
403722
Tel. : +91-9762337689 Email:
contact@genora.co.in Website:
www.genorainfotech.com



R. Mayale
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS
Cujira Integrated Educational Complex

Accounts
For payment from
Ex. fund
2018

ERP updated
verified
C. My

Payment Voucher

No. : 716

Dated : 15-Jan-19

Particulars	Amount
Account :	
College Examination Expense	2,01,544.00
Less: TDS on Bills	(-)4,031.00

Through :

BOI-Exam Fee-SB-14216

On Account of :

Being NEFT of Rs.197513/- made to Genora
Infotech Pvt. Ltd. - Invoice Nos.GEN-18-19
-OEE-678/19.10.18-rS.80712/-, GEN-18-19
-OEE-679/19.10.18-Rs.112336/-, & GEN-18-19
-OEE-680/19.10.18-Rs.8496/- (Software
charges)

Amount (in words) :

INR One Lakh Ninety Seven Thousand Five
Hundred Thirteen Only

₹ 1,97,513.00

Receiver's Signature:



Authorised Signatory

PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



01 / Tax Invoice

www.genorainfotech.com

Tax Invoice

M/s. Genora Infotech Private Limited,
Goa IT Innovation Centre,
GCC Building, Verna, Salcete - Goa
Postal Code: 403722

S S Dempo
College Commerce
& Economics
Panjim

Invoice No: GEN-18-19-OEE-680
PAN: AAFCG7036A
GSTIN: 30AAF CG7036A1ZA
Customer GSTIN:

Date: 19th October 2018

		All Amount in INR	
		Total Price	
01 Part One :-			7,200.00
- Online Payment back end Manage implemented			
- Online Payment Gateway integration			
02 Part Two - GST@18%			
- CGST@9%	648.00		
- SGST@9%	648.00		
- IGST@18%	0		
- Total Tax			1,296.00
Total Amount			8,496.00 INR

Amount Due: Rupees Eight thousand Four hundred & ninety six only 8,496.00 INR

Banda Kar

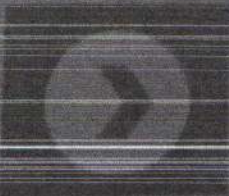
Prepared by (Signature)

Grank

Incharge-Signature



Company Name & Seal



Genora Infotech Pvt Ltd, 1st Floor, G/ITC, GCC Building,
Plot No 1, Opp Hyundai showroom, Verna, Salcete, Goa Pin
403722
Tel: +91-9762337669 E-mail:
contact@genora.co.in Website:
www.genorainfotech.com

R. Nayak

PRINCIPAL

S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMIC
Cujba Integrated Educational Co

*Accounts
for payment from
Excess fund*



EOP Update verified

Chy



01 / Tax Invoice

www.genorainfotech.com

Tax Invoice

M/s. Genora Infotech Private Limited,
Goa IT Innovation Centre,
GCC I Building, Verna, Salcete - Goa.
Postal Code: 403722

S S Dempo
College Commerce
& Economics
Panjim

Invoice No#: GEN-18-19-OEE-678

PAN: AAFCG7036A

GSTIN: 30AAFCG7036A1ZA

Customer GSTIN:

Date: 19th October 2018

		All Amount in INR
Software development Services		Total Price
01 Part One :-		68,400.00
- Merit List generate		
- New Course Admission forms/Back-end		
- Third Optional Subject Structure change for S.Y.Bcom		
02 Part Two :- GST@18%		
- CGST@9%	6,156.00	
- SGST@9%	6,156.00	
- IGST@18%	0	
- Total Tax%		12,312.00
Total Amount		80,712.00 INR
Current Amount Due	<i>Rupees Eighty thousand Seven hundred & twelve only</i>	80,712.00 INR

Prepared by (Signature)

Incharge-Signature



Company Name & Seal



Genora Infotech Pvt. Ltd., 1st Floor, GITIC, GCC I Building,
Plot No. 1, Opp. Hyundai Showroom, Verna, Salcete, Goa. Pin
403722
Tel.: +91-9762337699 E-mail:
contact@genora.co.in Website:
www.genorainfotech.com



R. Nayale
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

*Accounts
For payment
fund
Kaj*

*ERP updates verified
C My*

2. Screenshot of Genora Examination software (2018-2019)

S.S. Dempo College of Commerce and Economics

User : Kedar Prabhu

Exam Type: Fresh

Batch: 2018 - 2019

Month of Examination: October

Department: Commerce (C)

Course: B.Com (Bcom)

Class: F.Y.B Cont (F.Y.B Com)

Section: A

Semester: 1

Date of Declaration: 15-Dec-2019

Date of Issue: 07-Apr-2021

Search By: Roll Number

Search Clear Search

Statement of Marks

Sr. No	student Name	Roll No	Pr No	Action
1	ABHISHEK SINGH	C18-101		Check Marks
2	AKANKSHA SINGH PARIHAR	C18-102	201809617	Check Marks
3	AKASH RAJ CHANDRABANSI	C18-103	201810050	Check Marks

Developed By: Genora Infotech Pvt. Ltd.



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Cujira - Goa.

6.2.2 Implementation of e-governance in the area of Examination (2017-2018)

17-18

1. Genora Invoice (2017-2018)



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech
Goa IT Innovation Centre,
GCCCI Building, Verna, Salcete – Goa.
Postal Code: 403722

S S Dempo
College Commerce
& Economics
Panjim

Invoice No#: GEN-17-18-OEE-492
PAN: BRPPP9083D

Date: June 09, 2017

All Amount in INR

Software development Services	Total Price
01 Part One:- Software Development	360,000.00
- Prapti System	
- Examination Management	
02 Part Two: -	NIL
Service tax@15%	
Total Amount	360,000.00 INR
Current Amount Due	Rupees Three Lakh & Sixty Thousand only
	360,000.00

Pandabans
Prepared by (Signature)



Incharge-Signature

Company Name & Seal



Genora Infotech
1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai
showroom, Verna, Salcete, Goa. Pin 403722
Tel.: +91-9762337689
E-mail: contact@genora.co.in
Website: www.genorainfotech.com



Rajayale
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

2. Screenshot of Genora Examination Software (2017-2018)

The screenshot displays the Genora Examination Software interface for S.S. Dempo College of Commerce and Economics. The main window is titled 'Worksheet Generation' and contains a form with the following fields:

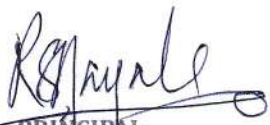
- Exam Type: Fresh
- Batch: 2017 - 2018
- Month of Examination: October
- Department: Commerce (C)
- Course: B.Com (Bcom)
- Class: FYB Com (FYB Com)
- Section: A
- Semester: 1
- Date of Declaration: 16-Aug-2018
- Date of Issue: 16-Aug-2018

Below the form is a 'Statement of Marks' table with the following data:

Sl. No	Student Name	Roll No	Pr No
1	ALMIEDA SOUZA WELLENIE LUCRDES	C17-101	201703845
2	BARIGIODI SARASWATI NAGAPDA	C17-102	201703851
3	BAROT NISHABEN HANILESH	C17-103	201703855
4	BHAT VISHNAM VINODKUMAR	C17-104	201703823

The interface also includes a sidebar menu on the left with options like Master, Subject, Class, Student, Admission, etc. The bottom of the screen shows a Windows taskbar with the search bar and system tray.




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Cujira Integrated Educational Complex