



CARMEL COLLEGE (AUTONOMOUS) MALA
Re-Accredited by NAAC with 'A' Grade (4th Cycle)
Thrissur Dt. Kerala-680732, www.carmelcollegemala.ac.in, 0480-2890247



CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

4.3 - IT Infrastructure

4.3.1 - Institution has an IT policy covering Wi-Fi, cyber security, etc. and has allocated budget for updating its IT facilities

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

Carmel College
Mala (P.O) ,Thrissur
Kerala,India - 680732
State Code: 32

PRO FORMA PI2021220637

INVOICE NO.

DATE 02/06/2022

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-06-2022 to 30-11-2022		1,75,000.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
 2. Direct Payment Account Details
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617304040000001
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	1,75,000.00
CGST @ 9% on 175000.00	15,750.00
SGST @ 9% on 175000.00	15,750.00
TOTAL	₹2,06,500.00

Accepted By

Accepted Date



Linways Technologies Pvt. Ltd.
 Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
 Kochi, Kerala 683503
 04842551098
 team@linways.com
<http://linways.com/>
 GSTIN: 32AACCL5203F1Z5

Invoice

BILL TO

Carmel College
 Mala (P.O) ,Thrissur
 Kerala,India - 680732
 State Code: 32

INVOICE NO. LIN2022230090

DATE 30/09/2022

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-06-2022 to 31-07-2022		58,333.33

SUBTOTAL	58,333.33
CGST @ 9% on 58333.33	5,250.00
SGST @ 9% on 58333.33	5,250.00
TOTAL	68,833.33
PAYMENT	68,833.33
BALANCE DUE	₹0.00



Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

Carmel College
Mala (P.O) ,Thrissur
Kerala,India - 680732
State Code: 32

PRO FORMA PI2021220768

INVOICE NO.

DATE 21/10/2022

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-08-2022 to 31-10-2022 I. Affiliated students : 993 Per student rate:20/- Quarterly Total rate: 59,580/- II. Autonomous Students: 391 Per student rate:23/- Quarterly Total rate: 26,979/- Total students: 1384 Total rate: 86,559/-		86,559.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
 2. Direct Payment Account Details
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617304040000001
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	86,559.00
CGST @ 9% on 86559.00	7,790.31
SGST @ 9% on 86559.00	7,790.31
TOTAL	₹1,02,139.62

Accepted By

Accepted Date



Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

Carmel College
Mala (P.O) ,Thrissur
Kerala,India - 680732
State Code: 32

PRO FORMA PI2021220816

INVOICE NO.

DATE 05/12/2022

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-11-2022 to 31-01-2023 I. Affiliated students : 994 Per student rate:20/- Quarterly Total rate: 59,640/- II. Autonomous Students: 410 Per student rate:23/- Quarterly Total rate: 28,290/- Total students: 1404 Total rate: 87,930/-		87,930.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
 2. Direct Payment Account Details
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617304040000001
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	87,930.00
CGST @ 9% on 87930.00	7,913.70
SGST @ 9% on 87930.00	7,913.70
TOTAL	₹1,03,757.40

Accepted By

Accepted Date



Linways Technologies Pvt Ltd

Integrated Startup Complex, Kinfra Hi-Tech park
North Kalamassery
Kochi Kerala 683503
India
GSTIN 32AACCL5203F1Z5

Proforma Invoice

#	: PI2021220943	Place Of Supply	: Kerala (32)
Estimate Date	: 19/04/2023		

Bill To
Carmel College
Mala (P.O) ,Thrissur
Kerala,India - 680732
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Linways Academic Management System Linways Academic Management System For the period from 01-02-2023 to 30-04-2023 I. Affiliated students : 994 Per student rate:20/- Quarterly Total rate: 59,640/- II. Autonomous Students: 410 Per student rate:23/- Quarterly Total rate: 28,290/- Total students: 1404 Total rate: 87,930/-	998314	1.00	87,930.00	9%	7,913.70	9%	7,913.70	87,930.00

Total In Words
Rupees One Lakh Three Thousand Seven Hundred Fifty-Seven and Forty Paise Only

Looking forward for your business.

Terms & Conditions

Other Comments:

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 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617304040000001
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

Sub Total	87,930.00
CGST9 (9%)	7,913.70
SGST9 (9%)	7,913.70
Total	₹1,03,757.40

Authorized Signature



To, Principal Carmel College, Mala Thrissur, Kerala-680020	From Zyfoxe Interactive B2, Nazrina Building, Vazhakkala, Kakanadu Kochi - 682021 ----- Invoice Number: 02202205 Invoice Date: 08 Feb 2023 Invoice Amount: ₹ 8000
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Date	Description	Unit Cost	Amount
03 Feb 2022	Hosting and server maintenance charges (December 2021- January 2022)	4000 x 2	8000
	Total		₹ 8000

Hi

Greetings from **Zyfoxe** Family.

We are contacting you in regards to the pending invoice that had been generated on your account.

Below are the bank details for payment.

Bank Account

A/c No-50200052910412
IFSC Code- HDFC0001601
Swift- HDFCINBB
Branch- Thrikkakara

Please feel free to write to us at **contact@zyfoxe.com** or dial **+919846273809**.

Tax Invoice



Account ID: 7000229

Buyer:

M/s. Carmel College
Mala, Thrissur Dist
Kerala State
PIN: 680732

State Code: 32

GST:

Date: 27-08-2022

INVOICE SUMMARY

Invoice No: FL/000982/AUG

GST:32AHFPT3710J1ZG

TAN:

Order Date: 27-08-2022

Ref.PO NO.

Summary

	TRANSACTIONAL
Units Gupshup SMS	
Quantity	13181
Rate	0.20
Charges	2636.20
DLT Charges @2.5 paisa/SMS	329.525
Taxable Amount	2965.73
CGST 9%	266.9
SGST 9%	266.9
IGST (18%)	
Amount of Tax subject to reverse charges	3499.56
Total Payable : Rs.Three thousand five hundred only	

HSN : 998599

Bank details :

Name of Account: FAIRLINKS INTERNATIONAL

Account No: 550601010050083

Bank: Union Bank , Branch, Mulanthuruthy

IFSC code: UBIN0555061

For Fairlinks International

(Electronically made Invoice hence no signature)

Office Address: Kottarathil Bldg, Mulanthuruthy .P.O., Ernakulam Dist, Kerala PIN 682314



Corporate Office : ipshr solutions Ltd. Merchants' Association Building, ML Road,
Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20
Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776,Trivandrum: 0471 - 2330008.
Email: ipshr@ipshrsolutions.com Website:www.ipshrsolutions.com

GST ID:32AAACI8464M1ZA

CIN: U72200KL2000PLC014239

RECEIPT

Receipt No : A480

Book No : 2022-23/A20

Received With Thanks from

**The Principal, Carmel College, Mala (P.O),
Thrissur - 680732**

Received Rs.

142500/-

Amount in words

One lakh forty two thousand five hundred only

On Account of

QnSmarti application with 100 Course Licences - Balance 50% [Software]

On

10/01/2023

Detail

Account number is 43501250000801, TDS Asset Rs.5000/-



THANK YOU FOR JOINING WITH US

NB:Fees once collected will not be refunded
This is a system generated receipt hence no signature required



Corporate Office : ipshr solutions Ltd. Merchants' Association Building, ML Road,
Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20
Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008.
Email: ipshr@ipshrsolutions.com Website: www.ipshrsolutions.com

GST ID: 32AAACI8464M1ZA

CIN: U72200KL2000PLC014239

RECEIPT

Receipt No : A343

Book No : 2022-23/A14

Received With Thanks from

**The Principal, Carmel College, Mala (P.O),
Thrissur - 680732**

Received Rs.

185850/-

Amount in words

One lakh eighty five thousand eight hundred and fifty only

On Account of

QnSmarti application with 100 Course Licences. [Software]

On

12/10/2022

Detail

Account number is 43501250000801, QnSmarti application with 100 Course Licences. Rs.147500 + e2e Networks-C2: (4vCPUs ? 2.8 GHz/12GB RAM/100GB Storage) and, Amazon S3: 10 GB (Backup and Maintenance Rs.38350



THANK YOU FOR JOINING WITH US

NB: Fees once collected will not be refunded
This is a system generated receipt hence no signature required