

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003054
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for July, 2023	INR 25,000

INVOICE NUMBER
048

DATE OF ISSUE
3/09/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

प्रेयासि शर्मा

Seem

TDS 2500

Net = 22500/-

PREYASI CONSULTANCY

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Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

SENT TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for August, 2023	INR 25,000

INVOICE NUMBER
0049

DATE OF ISSUE
03/09/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

उद्यम लॉन्ग

Seenu

TDS 2500
Total = 22500/-

PREYASI CONSULTANCY

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Jaipur, Rajasthan,
India, 302004
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Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details

UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for March, 2024	INR 25,000

INVOICE NUMBER

0066

DATE OF ISSUE

11/05/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

उद्यम माहा 21/11/24

Seen

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details

UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for April, 2024	INR 25,000

INVOICE NUMBER

0067

DATE OF ISSUE

11/05/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

प्रेयासी कंसल्टन्सी

Seema
TDS (on Rs. 25000)
Bid Rs. 25000/-
15000/-
Net 10,000/-

**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

M/s Papasiddhi
9, Durga Nursary Road, Opp. Mehta Sadan
Udaipur- 313001
Contact No.: 9352904020 Email: info@papasiddhi.com

Subject: Order for the work of Online Admission Process for the Academic Session 2023-24.
Reference: Email dated 12-04-2023 and 29-05-2023

Dear Sir/ Madam,

In reference to the email dated 12-04-2023 and 29-05-2023, it is to inform you that the work of Online Admission Process for the Academic Session 2023-24 has been allotted to you by the college. Kindly complete the work under the guidance/ supervision of the Convenor, Website Committee, Dr. Richa Chaturvedi within the stipulated duration / period and submit the bill for payment in college office:

S. No.	Particular	Work Description	Amount (Rs.)
1	Work of Online Admission Process for Academic Session 2023-24	Description / technical specifications and tenure of the work will be according to the proposal submitted earlier as per the discussion held with the authorities and according to the instructions of the college administration	₹ 50,000/-
GST			as applicable

Thanking you.

Yours Truly,

NO KMM/23-24/573/21/6/23

Seema
Principal

Copy to:

1. Vice-Principal, College Development, KMM, Jaipur
2. Convenor, Website Committee, KMM, Jaipur
3. M/s. Preyasi Consultancy, Technical Consultant
4. Accountant, KMM, Jaipur
5. Guard File

Seema
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



Invoice

Pan No: AFKPTB254I
GST No: 06AFKPTB254L1ZL

Date: August 16, 2023
Invoice #: 117
Customer ID: KC
Purchase Order #

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST, ZIP Code]
[Phone]

Particular	Amount
Admission portal updates for acadmic sessino 2023-24 per the WO - KMM/23-24/573	50000.00

CGST @ 9%	4500.00
SGST @ 9%	4500.00
IGST @ 18%	
Total	59000.00

In words : Fifty Nine Thousand Rupees Only

TDS 5900/-
Net = 53100/-

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c.: 998319

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vichya Bhawan SOCI Branch, Vichya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBB01S
IFSC Code : ICIC0006943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Marked to Sanjay Mathur
Seenu
11/9/2023

almost 80 to 85% complete [total 15 to 20%] work
is pending. till date.

Sanjay Mathur

allowed.
Seenu



Invoice

Pan No: AFKPT8254L
GST No. 08AFKPT8254L1ZL

Date: September 14, 2023
Invoice #: 119
Customer ID: KC
Purchase Order #: -

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Website Hosting Charges From August 27, 2023 to November 26, 2023 (3 Months) Per month Hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00

CGST @ 9%	1444.50
SGST @ 9%	1444.50
IGST @ 18%	
Total	18939.00

In words : : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

TDS 1894
Net = 17045

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Ch. No. 000420
29/9/23 Rs. 70145/-

Seen
20/9/2023

Invoice



Part No: AFKI T6294L
GST No: 08AFIS T8254L1ZL

Date: April 8, 2024
Invoice #: 001/2024
Customer ID: KC
Purchase Order #:

Bill To

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different)

[Name]
[Company Name]
[Street Address]
[City, ST, ZIP Code]
[Phone]

Description	Amount
Website Hosting Charges From February 27, 2024 to May 26, 2024 (3 Months) Per month Hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 2850)	5550.00

CGST @ 9%	1444.50
SGST @ 9%	1444.50
IGST @ 15%	
Total	18939.00

In words :: Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 98314
Hosting and information technology (IT) infrastructure provisioning services: 992315
Other information technology services n.e.c: 995319

TDS 10% 1894/-
Net = 17045/-

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 594305600179
Bank Name : KICI Bank
Branch : Vidhya Bhawan SOC Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Ra)
Swift Code : KICRIN33
IFSC Code : KICR069982

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobnagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Seema
12/4/2024