



## **SAPTHAGIRI COLLEGE OF ENGINEERING**

**Affiliated to Visvesvaraya Technological University Belagavi & Approved by  
AICTE, New Delhi. (Accredited by NAAC with "A" Grade) & ISO 9001:2015 and  
14001:2015 Certified Institution #14/5, Chikkasandra, Hesaraghatta Main Road,  
Bengaluru-560057**

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**Principal**

**Sapthagiri College of Engineering**  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057



## SAPTHAGIRI COLLEGE OF ENGINEERING

Affiliated to Visvesvaraya Technological University Belagavi & Approved by  
AICTE, New Delhi. (Accredited by NAAC with "A" Grade) & ISO 9001:2015 and  
14001:2015 Certified Institution #14/5, Chikkasandra, Hesaraghatta Main Road,  
Bengaluru-560057

The itemized audit report for e-Governance software are as follows for the year 2020-2021

Academic Year	Name of e-governance software	Amount paid for maintenance/Renewal in Rs
2020-21	Classic (Administration)	17,500
	Cartel infosystems (Administration)	3,83,500
	Tally (Finance and accounts)	7,434
	Sage (Finance and accounts)	14,278
	Smart Campus (student admission and support) Campus Management System	1,03,250
	Sapthagiri.org.in, Hosting Raja (Examination)	40,715.50 33,040
	Sapthagiri.org.in, Kaleyra for bulk SMS (Examination)	33,040

\*\*The above expenditure of e-governance software's are included in the Maintenance expenditures.

PRINCIPAL

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057

☐ Original☐ Duplicate☐ Triplicate

## Clasic Solution

#194/8, Nagarajappa Building, 4th Cross, near  
Maruthi Temple, Maruthi Layout, Chokkasandra,  
Peenya 2nd Phase, T Dasarahalli, Bangalore- 560058

Phone no.: 8861728055

Email: contact@clasicsolution.in

GSTIN: 29A0IPH4935D1ZX

State: 29-Karnataka



2021

## Tax Invoice

### Bill To:

Sapthagiri College of Engineering, Bengaluru  
14/5, Hesarghatta Main Rd, Chikkasandra, MEI  
Employees Housing Colony, Bengaluru, Karnataka  
560057

Contact No.: 080 2837 2800

Invoice No.: 0000000

Date: 04-01-2021

Due Date: 19-01-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Sethu VFXTH IP PBX Configuration Service		3	Nos	₹ 1,333.33	₹ 4,000.00
			3			₹ 4,000.00
	<b>Total</b>					

Sub Total	₹ 4,000.00
<b>Total</b>	<b>₹ 4,000.00</b>
Received	₹ 0.00
Balance	₹ 4,000.00

### DESCRIPTION

- This is An electronically generated Quotation
- All disputes Are subjected to Bangalore jurisdiction.
- Make a payment as well as Soon possible

### INVOICE AMOUNT IN WORDS

Four Thousand Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

### Pay To-

Bank Name: State Bank of India

Bank Account No.: 39826377914

Bank IFSC code: SBIN0041005

Account Holder's Name: Clasicsolution

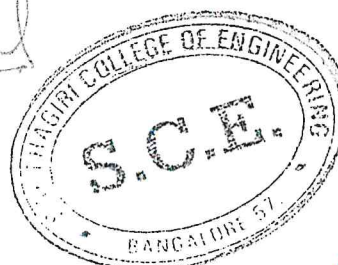
For, Clasic Solution

Authorized Signatory

SBI A/c  
659366142100

For Director's Approval

5/1/21



Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesarghatta Road,  
Bangalore-560057

Generated For Free On

Vyapar



SCE-2016-17

## Payment Voucher

No. : 1872

Dated : 7-Jan-2021

Particulars	Amount
Account:	
Classic Solutions	
New Ref 27.10.2020 17,500.00 Dr	17,500.00

Through :

T GMC-103091002852

On Account of :

Being amount paid towards repair charges and  
annual Maintenance charges of 5 Bio Metric  
Devices against Invoice No 3 dt 27.10.2020

Bank Transaction Details:

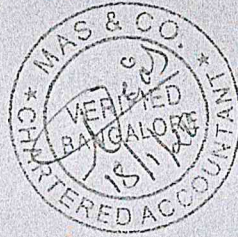
Classic Solutions

Cheque

7-Jan-2021 17,500.00

Amount (in words) :

INR Seventeen Thousand Five Hundred Only



₹ 17,500.00

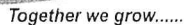
Receiver's Signature:

Authorised Signatory

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hosuraghatta Road  
Bangalore- 560 057

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## TAX INVOICE

Sapthagiri College of Engineering  
Hesaraghatta Main Road,  
Chikkasandra  
Bangalore - 560073

Dated  
29-Jun-2020  
Mode/Terms of Payment  
30 Days  
Other Reference(s)

Dated  
6-Jun-2020

Central Output Tax @ 9%  
State Output Tax @ 9%  
Rounded Off

Indian Rupees Three Lakh Eighty Three Thousand Five Hundred Only

	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
Taxable Value	9%	29,250.00	9%	29,250.00	58,500.00
3,25,000.03					
<b>Total:</b>		<b>29,250.00</b>		<b>29,250.00</b>	<b>58,500.00</b>

Tax Amount (in words) Indian Rupees Fifty Eight Thousand Five Hundred Only

**Declaration**  
We declare that this Invoice shows the actual price of the goods described & that all the particulars are true & correct & in case of delay in payment interest will be charged @ 2.5% P.M from the due date. The Product once sold is not returnable and non exchangeable. All Cheques/DD should be in favor of "CARTEL INFO SYSTEMS PRIVATE LIMITED" payable at Bangalore.

Bank Name	Axis Bank
A/c No	911020034897194
Branch & IFSC Code	Srinivas Nagar & 0000000

for Caterpillar Systems P.A. Ltd.

Registered Office :- # 48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road,  
Bangalore - 560 050. Ph : 080-41314145. Email : sales@cartelinfosystems.com  
Website : www.cartelinfosystems.com  
Chikkasandra, Hiesarag@cartelinfosystems.com  
GIN:UJ7290057KA2011PTC058896



SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)  
**SAPTHAGIRI COLLEGE OF ENGINEERING**

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE - New Delhi)  
(ISO 9001:2015 & ISO 14001:2015 Certified)

No: SCE/ADM/ 370 / 20 – 21

8<sup>th</sup> July 2021

M/s Karle Solutions  
#26/A, 2<sup>nd</sup> floor, 5<sup>th</sup> main, 3<sup>rd</sup> cross  
Pramod Layout Nayandnahalli,  
Bengaluru - 560039.  
Mob: 9538666503.

Sir,

Sub: Payment of Bill  
-----

Cheque No. 659425 dated 07.07.2021 drawn on SBI Bank, Hesarghatta road Branch, Bangalore for Rs. 7,434 /- (Seven Thousand four hundred thirty four only) towards payment of bill vide invoice nos. KS/285/GST/20 - 21 dated 12.10.2020 is herewith enclosed. Please acknowledge the receipt for the same. (TALLY AMC 2020-21)

Thanking you,

Yours faithfully

Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesarghatta Road  
Bangalore - 560 057

Principal

Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarghatta Main Road,  
Bangaluru - 560 057

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# PROFORMA INVOICE

<b>Karle Solutions.</b> #193, 40 Feet Road, 3rd Cross, Pramod Layout Nayandahalli, Bengaluru - 560039 Mobile: +91-9538666503 GSTIN/UIN: 29AVXPP1476B1Z2 State Name : Karnataka, Code : 29 Contact : Mobile: +91-9538666503 E-Mail : karlesolutions@gmail.com		Invoice No. <b>KS/285/GST20-21</b>	Dated <b>12-Oct-2020</b>
Buyer <b>Sapthagiri College of Engineering</b> #14/5, Chikkasandra Hesraghatta Main Road, Bengaluru - 560057 State Name : Karnataka, Code : 29		Buyer's Order No.	Dated

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally AMC</b> <i>Tally AMC for One Year</i> <i>(Applicable Only for Sapthagiri College of Engineering)</i>	998599				6,300.00
	State GST					567.00
	Central GST					567.00
<b>Total</b>						<b>Rs. 7,434.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seven Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	6,300.00	9%	567.00	9%	567.00	1,134.00
<b>Total</b>			567.00		567.00	1,134.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four Only**

Company's PAN : **AVXPP1476B**

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **01572000008841**  
 Branch & IFS Code : **Banashankari & HDFC0000157**

for Karle Solutions.  
  
 Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice Do Not Require Signature

  
**Principal**  
**Sapthagiri College of Engineering**  
**Chikkasandra, Hesraghatta Road**  
**Bangalore- 560 057**

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## Payment Voucher

No. : 257

Dated : 7-Jul-2021

Particulars	Amount
Account :	
Karle Solutions	
New Ref KS/285/GST20-201	7,434.00 Dr
	7,434.00

Through :

SBI- 30263521464

On Account of :

being annual maintainence charges being paid  
agaist Invoice.o KS/285/GST20-21

Bank Transaction Details:

Karle Solutions

Cheque

659425

7-Jul-2021

7,434.00

Amount (in words) :

INR Seven Thousand Four Hundred Thirty  
Four Only

₹ 7,434.00



Receiver's Signature:

Authorised Signatory

Principal

Sapthagiri College of Engineering  
Chikkasandra, Hosurachatta Road  
Bangalore- 560 057

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☐ ORIGINAL FOR RECIPIENT☐ DUPLICATE FOR TRANSPORTER☐ TRIPLICATE FOR SUPPLIER**TAX INVOICE****Sage Software  
Solutions (P) Ltd.****sage Distributor****Sage Software Solutions Private Limited**301, B Wing, Everest Nivara Infotech Park I,  
MIDC, Turbhe, Navi Mumbai-400705,  
Maharashtra, India.

CINNO: U72900MH2009PTC190494

PANNO: AADCG3978R

GSTNO: 27AADCG3978R1ZP

State Code : 27

Invoice Number : I2021/000000956

Invoice Date : 23/03/2021

Order No : O2021/000000922

Order Date : 23/03/2021

Customer Code : SCOE  
Reference :  
State Code :  
Deliver Doc# : S2021/000000956  
Original Inv No :PO Number :  
Ship Via :  
Terms : Immediate  
Reverse Charges : No**Details Of Receiver(Bill To) :**Sapthagiri College Of Engineering  
No 14/5, Chikkakllsandra,  
Hesaraghatta Main Road  
Chikkakllsandra  
Bengaluru, Karnataka 560057**Details of Consignee(Ship To) :**Sapthagiri College Of Engineering  
No 14/5, Chikkakllsandra,  
Hesaraghatta Main Road  
Chikkakllsandra  
Bengaluru, Karnataka 560057  
India

PANNO:

Sr. No.	Description of Goods	HSN/ SAC	Qty	UOM	Rate (per item)	Total	Disc %	Taxable Value	CGST		SGST / UTGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	PHSRC-SPP-P - Pocket HRMS - EdStandard Subscription (up to 300 employees) Valid from 1st April 2021 to 31st March 2022.	998319	1.00	Fixed	13,310.00	13,310.00		13,310.00					18.00	2,395.80
Total			1.00			13,310.00		13,310.00		0.00		0.00		2,395.80

**Tax Summary**

IGST @ 18%

2,395.80

Sub Total :	13,310.00
Discount :	0.00
Total Tax :	2,395.80
Total Invoice Value :	15,705.80

Total Invoice value (In Words) : Rupees Fifteen Thousand Seven Hundred Five and Eighty Paise Only

**Terms And Condition :**

- 1)Invoices not paid within payment terms mentioned on invoice are subject to a 2% monthly finance charge on overdue
- 2)License/Cover/Service Cost NON-REFUNDABLE
- 3)Cheque/PO should be in the name of Sage Software Solutions Pvt. Ltd.

Sage Software Solutions Private Limited

Principal

Authorised Signatory

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bengaluru- 560 057

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(10499) - HESARGATTA ROAD BRANCH  
14/5, NEAR SAPTHAGIRI ENGINEERING COLLEGE CHIKKASANDRA  
BANGALORE 560057  
Tel: 80-25943291 IFS Code : SBIN0010499

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY											
D	D	M	M	Y	Y	Y	Y				

PAY Campus Management International Pvt Ltd को या उनके आदेश पर OR ORDER  
रुपये RUPEES Sixty three thousand three hundred & twenty only

अबा करें ₹ 63320/-

खा. सं. 30263521464  
A/c No.

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION  
46412536203 For Sapthagiri College of Engineering

CURRENT A/C  
PREFIX:  
1515500039

SAPTHAGIRI COLLEGE OF ENGINEERING DIRECTOR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

15591651 5600021051 000001 29

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesarghatta Road  
Bangalore-560 057

Campus Management International Pvt Ltd  
3rd Floor, Olympia Building No: 1,  
Bagmane Tech Park, C V Ramannagar,  
Bengaluru - 560 093,  
Karnataka, India.  
Phone: +91 (80) 43398400  
Fax: +91 (80) 43398410  
Email: [contactcmi@campusmgmt.com](mailto:contactcmi@campusmgmt.com)  
Web: [www.campusmanagement.com](http://www.campusmanagement.com)  
CIN: U74900KA2015FTC079859

**CAMPUS**  
MANAGEMENT

**TAX INVOICE**  
(Original for Customer)

**CAMPUS MANAGEMENT INTERNATIONAL PRIVATE LIMITED**

REGD. OFFICE : 3rd Floor, Olympia/Building-01, Bagmane Tech Park, CV Raman Nagar, Byrasandra, Bangalore 560 093  
TEL : 00 91 80 4339 8400 FAX : 00 91 80 43398410,  
Email : [apcmi@campusmgmt.com](mailto:apcmi@campusmgmt.com) Web : [www.campusmanagement.com](http://www.campusmanagement.com)

Invoice No : ANINS212200091	PO Ref No : SCE/ADM/158/20-21			
Invoice Date : 02-Sep-2021	PO Ref Date : 01-Jan-21			
	SO Ref No : S-SaptagiriCollege-CMI-27-21			
	SO Date : 30-Jul-21			
<b>Bill to</b> Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560 057 PAN No. : NA GST No. : NA Kind Attn: Jayanthi V	<b>Ship to</b> Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560 057 PAN No. : NA GST No. : NA			
<b>Description</b>	<b>SAC/HSN Code</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Amount Rs.</b>
1. Smart Campus Subscription charges - Students (Software Downloads)	998434	125.00	592	74,000
<b>Taxable Value</b>				74,000
<b>CGST</b>		9.00%		6,660
<b>SGST</b>		9.00%		6,660
<b>Total</b>				87,320
<b>Payment Terms</b> : Immediate	<b>Rupees : Eighty Seven Thousand Three Hundred Twenty Only</b>			
<b>Other Details:</b> Place of Supply : KARNATAKA State Code : 29 Place of Supply from : KARNATAKA Place of Supply from State Code : 29 Reverse Charge Applicability : No TAN : BLRC13770B PAN : AAGCC0028B GSTIN : 29AAGCC0028B1Z8 Importer/Exporter Code Number : 0715902326 HSMED/UDYAM Reg No : UDYAM-KR-03-0050173 (SMALL) Corporate Identity Number : U74900KA2015FTC079859	<b>Particulars of wire transfer:</b> Payable to : Campus Management International Pvt Ltd Bank A/c No : 50200011619646, Bank Name : HDFC Bank Ltd, 9/2, 2nd Cross, Sankey Road, Lower Palace Orchards, Sadashivnagar, Bangalore - 560 080, India Bank IFSC Code : HDFC0001079 Bank MICR Code : 560240050 Swift Code : HDFCINBBBNG			
<p><b>FOR CAMPUS MANAGEMENT INTERNATIONAL PRIVATE LIMITED</b> Digitally signed by Linto Paul Alappat Date: 2021.09.03 17:01:29 +05'30' <b>SENIOR MANAGER ACCOUNTS</b></p>				

**NOTE:**

1. Any and all other taxes, levies or similar central and state governmental charges, except for net income taxes assessed on Campus Management International Pvt Ltd, whether or not provided for herein will be payable by the Customer.

2. This invoice and the purchase order pursuant to which this is issued are governed by and will be subject to the terms and conditions of the Software License Agreement and Professional Services agreement entered into with Campus Management International Pvt Ltd Corporation Private Limited and the same shall override any term inconsistent thereto in any purchase order.

87320  
- 74000  
13320  
bal

Adr paid

13320 - 2020 bal  
50000 - 2021 Adr  
63320

Boca Raton

Bengaluru

London

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057



## Payment Voucher

No. : 499

Dated : 25-Sep-2021

Dated : 25-Sep-2021

Particulars	Amount
Account : Campus Management International Pvt Ltd Agst Ref SCE/ADM 158/2020/2021 13,320.00 Dr	13,320.00

Amount
50,000.00

## Through :

SBI- 30263521464

## On Account of :

Being amount payable towards renewal of software license for first year (Students admitted for the year 2020-2021) 478+36 Diploma 78 including Mgmt total 592 (invoice.No SCE/ADM /158/20-21( balance amount) ✓

## Bank Transaction Details:

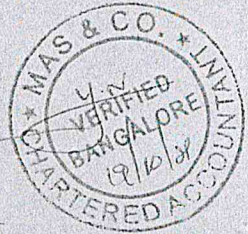
Campus Management International Pvt Ltd  
Cheque 659165 1-Jan-2021 13,320.00

## Amount (in words) :

INR Thirteen Thousand Three Hundred Twenty Only

₹ 13,320.00

₹ 50,000.00



Receiver's Signature:

Authorised Signatory

Authorised Signatory

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057



## Tax Invoice #HR/2021-22/10254

Invoice Date: 27/09/2021

### Invoiced To

sapthagiri engineering college  
ATTN: principal sapthagiri  
chikkasandra  
hesurahatta main road  
bangalore, Karnataka, 560057  
IN

PAID

GSTIN Number : no

Description	Total
Upgrade/Downgrade: JAVA_GOLD_PVT - sapthagiri.org.in JAVA_GOLD_PVT => Basic Server (27/09/2021 - 26/09/2022)	INR 39489.98
Addon (sapthagiri.org.in) - Annual Control Panel (27/09/2021 - 26/09/2022)	INR 4853.33
Addon (sapthagiri.org.in) - Annual Managed Support (27/09/2021 - 26/09/2022)	INR 6066.67
Special Additional Discount	INR -16511.00
<b>Sub Total</b>	<b>INR 33898.98</b>
<b>9.00% SGST TAX</b>	<b>INR 3050.91</b>
<b>9.00% CGST TAX</b>	<b>INR 3050.91</b>
<b>Credit</b>	<b>INR 0.00</b>
<b>Total</b>	<b>INR 40000.80</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
27/09/2021	Bank Transfer	NEFT Cr-SBIN0010499-SAPTHGIRI ENGG COLLEGE-OVI HOSTING PVT LTD-SBIN121270232958	INR 40000.8
<b>Balance</b>			<b>INR 0.00</b>

  
Sapthagiri College of Engineering  
Chikkasandra, Hesurahatta Road  
Bangalore-560057



**IDenizen**

**IDenizen Smartware Pvt. Ltd.**

Regd. Office: 106/1 Kodandarama Complex, Gandhi Bazar Main Road,  
Basavanagudi, Bangalore - 560 004

Date : 21<sup>st</sup> December 2004  
Ref : SAPTH/KA/01/2004-05

To,

The Principal,  
Sapthagiri College of Engineering,  
14/5, Chikkasandra,  
Hesaraghatta Main Road,  
BANGALORE - 560 057.

Sir,

Thanks for giving us an opportunity to serve your esteemed Institution. As you are aware, we have installed our campus solution "SMARTCAMPUS" in your campus. We shall now be delivering Smart Cards to students within the next few days.

**Annexure - A** gives year-wise number of Smart Cards to be printed by us with payment details. Please note that the cards will be printed on receipt of USN for 1<sup>st</sup> Year students.

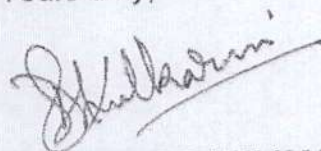
We now request you to make the necessary arrangements to release our payment on delivery of Smart Cards.

Photocopy of smart card format approved by you has also been attached.

We do hope that this meets the requirements and assuring of the best of services all the time.

Thanking you once again and looking forward to a long association with Sapthagiri College of Engg.

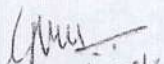
Yours truly,



(DHIRENDRA KULKARNI)  
Head - Education Solutions  
IDenizen Smartware Pvt. Ltd.,  
#106/1, Kodandarama Complex,  
Gandhi Bazar Main Road, Basavanagudi  
BANGALORE - 560004  
Phone : +91-80-61204466 / 67, 57662883 / 4  
Mobile : 9845987174



Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057

  
28/12/2004



ANNEXURE - A

## Details of Smart Cards to be printed

Sr. No.	Year / Sem.	Branch	Total No. of Smart Cards
01	1 <sup>st</sup> Year	B.T.	28
02	1 <sup>st</sup> Year	C.S.	60
03	1 <sup>st</sup> Year	E.E.	56
04	1 <sup>st</sup> Year	E.C.	88
05	1 <sup>st</sup> Year	I.S.	60
03	1 <sup>st</sup> Year	M.E.	83
TOTAL:			375

Total Amount Payable =  $375 * 275/-$  (Per card subscription as per the P.O.)  
= 1,03,125/-

RUPEES ONE LAC THREE THOUSAND ONE HUNDRED TWENTY FIVE  
ONLY.

  
Principal

Sapthagiri College of Engineering  
Ch kkasandra, Hesaraghatta Road  
Bangalore- 560 057





# STUDENT SMART CARD Sapthagiri College of Engineering

14/5, Chikkasandra, Hesaraghatta  
Bangalore-560057

Name : B. S. SHWETHA

Course : BE

Branch : EC

USN : 15G02EC0029

Blood Group : AB+ve

Address : # 7, SRINILAYA  
PATELAPPA LAYOUT  
NAGASHEETHAVALI  
BANGALORE-560094  
KARNATAKA

IDenizen

Principal

Director

Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560057



Installation  
Biometric  
2009

**SAPTHAGIRI**  
College of Engineering

10<sup>th</sup> September 2009

No : SCE/ADM/677 / 09 - 10

To,

Mr. Jai Krishna Ramesh  
Business Development Manager  
Venture SoftTech  
956, 1<sup>st</sup> Floor, 16<sup>th</sup> Main Road  
BTM Layout, 2<sup>nd</sup> Stage  
Bangalore - 560076

Sir,

Sub - Implementation of Sage Payroll Solution - reg  
Ref - Your proposal No nil , dated 22/07/2009

With reference to the subject cited above you are requested to implement the Sage Payroll Solution .

The project details are as under :

Sl No	Pricing Components	Amount in Rs
1	Sage Payroll Solution (Version : Premium upto 1000 employees) Module Plan: Payroll with PF, ESI, PT, Loan, Overtime Income Tax, Leave Reimbursement HR Letters E-mail	35,000.00
2	Service tax at 10.3%	3,605.00
3	VAT @ 4%	1,544.00
4	Annual Maintenance Charges (AMC)	7,500.00
5	Implementation and Training	7,500.00
6	Service Tax at 10.3% on AMC	1,545.00
Grand Total		56,694.00

**Terms & Conditions :**

- 1) 75% of the product - Rs.26,250/-
- 2) 50% of the implementation - Rs.3,750/-
- 3) Balance of the product on installation - Rs.8,750/-
- 4) Balance at the sign - cff - 3,750.00
- 5) Annual Maintenance from the IV Month - Rs.7,500/-

Thanking You,



Per Sapthagiri College of Engineering

Director

THMC / 173255 / 23.9.09 / Rs 56694/-

Yours faithfully

For Sapthagiri College of Engineering

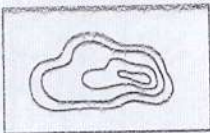
Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057

ADMINISTRATOR

14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560 057, KARNATAKA  
Tel : 080-28372801/32/C3, 23130583 Fax : 080 - 28372797  
email : admin@sapthagiri.org Website: www.sapthagiri.org





### 8.0 Pricing

The pricing for Sage Payroll would be a combination of items mentioned in the sections below.

Sl. No	Pricing components	Amt, INR
A	Sage Payroll Solution (Version: PREMIUM upto 1000 employees)	35,000
	Module Plan:	
	❖ Payroll with:	
	➤ PF ESI, PT Loan, Overtime	
	➤ Income Tax, Leave	
	➤ Reimbursement	
	➤ HF Letters	
	➤ E-mail	
	Service Tax @ 10.3%	3,605
	<b>Sub Total</b>	38,605
	VAT @ 4%	1,544
	<b>Total A</b>	40,149
B	Professional Services:	
	❖ Implementation and Training	7,500
	❖ Sage Support Charges	7,500
	<b>Sub Total</b>	15,000
	Service Tax @ 10.3%	1,545
	<b>Total B</b>	16,545
C	<b>Grand Total (A+B)</b>	56,694

### 8.1 Customization Charges, if required

Free Customization: Payslip and Wage Registrar. For further Customisation of Sage Payroll, if required, beyond the features discussed, Venture SoftTech will charge Customisation charges as below on T&M basis.

Resource	T&M Price (Rs.)
Programming Specialists	625 per man-hour

All statutory reports are in Crystal report format and all the other MIS reports are in Excel format. If any of the reports that are generated in excel are required in Crystal Report format, the same would be charged at Rs.2500 per report

**Principal**  
**Sapthagiri College of Engineering**  
 Chikkasandra, Hesaraghatta Road  
 Bangalore-560 057



# ACCPAC Product Registration Form

To be filled in by Solution Provider:

Solution Provider Information	
Partner ID	1765833
Solution Provider Name	Venture SoftTech India Pvt Ltd
Address	956, 16 <sup>th</sup> Main, BTM II Stage Bangalore - 560 076
Contact Name	Anil Kumar
Contact Email	<a href="mailto:anil.kumar@venturesofttech.com">anil.kumar@venturesofttech.com</a>
Contact Phone	91.80.32004351/ 91.9972046414
Email Id to which Activation Code Need to be sent	<a href="mailto:anil.kumar@venturesofttech.com">anil.kumar@venturesofttech.com</a>
Certified Consultant Detail	
CC ID	
CC Name	
CC Telephone	
CC E-mail Address	

Signature of CC

Date:

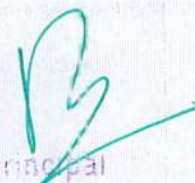


Signature of Authorised Signatory of SP



Company Shield of SP

Date: 10-07-09



Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore- 530 057



To be filled in by Client and forwarded by Solution Provider:

Client Information	
Date of Sale	10 <sup>th</sup> September 09
Company / Licensee Name	Sapthagiri College of Engineering
Contact Name	
Address	14/5, Chikkasandra Hesaraghatta Main Road, Bangalore - 560057
City	Bangalore
Postal Code	560057
Country	INDIA
Telephone	080 28 37 2800
Fax	080 28 37 2797
E-mail Address	sapthagirieng@rediffmail.com
Industry	Education - Technical Courses
Number of Employees	210
Primary MIS Contact	Mr. Eazappa - Administrative Officer
Primary MIS E-mail Address	admin@sapthagiri.org
Primary Finance Contact	— Same as above —
Primary Finance E-mail Address	— Same as above —

Signature of the Authorised Signatory of SP

Date:

*L. Jeyaraj*  
10/9/09

Signature of the Authorized Signatory of the Client

Date:

Company Shield of SP

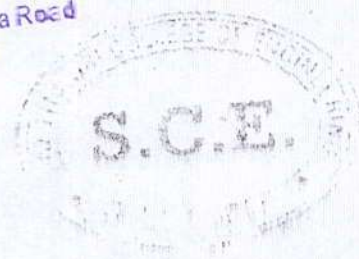
Company Shield of Client

Signature of ACCPAC BPAM

Date:

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560057

*Jayaram*  
10.9.09.





To be filled in by Client with help of Solution Provider:

Product Information (License Required for Following Products)					
Sl #	Series	Version	Module	Edition	Qty
1			Premium Sage Payroll - "Premium"	1.1.1	1
2					
3					
4					
5					
6					
7					
8					
9					
10					

*R. Jaiswal*

Signature of the Authorised Signatory of SP

Date: 10/9/09

Signature of the Authorised Signatory of the Client

Date:

Company Seal of SP

Company Seal of Client

Signature of ACCPAC BPM

Date:

*[Signature]*  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057

*[Signature]*  
10.9.09





Venture SoftTech

Computerized Management Systems

Project: Sapthagiri

Project Completion/Sign-off Document

Document date: 08/01/2010

Task ID	Task Description	Completed	Remarks
1	Installation of Sage Payroll Premium Version software in server	Yes ✓	
2	Configuration of Payroll system as per requirement	Yes ✓	
3	Data collection & migration	Yes ✓	
4	User Training	Yes - <i>partial</i>	

This is to certify that Sage Payroll software implementation project has been completed successfully as on 06.01.2010.

Any further queries, support issues related to payroll software will be looked under AMC.

For Sapthagiri College of Engineering

For Sapthagiri College of Engineering  
ADMINISTRATOR

For Venture SoftTech India Pvt Ltd.

Manesha S  
Project Manager ERP



Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057



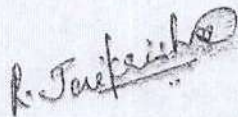
## ACCPAC Product Registration Form

To be filled in by Solution Provider:

Solution Provider Information	
Partner ID	
Solution Provider Name	Venture SofteTech India (P) Ltd.
Address	#956, 1st Floor, 16th Main Road, BSM Layout Indira Nagar, Bangalore - 560076
Contact Name	Jaykrishna R.
Contact Email	jaykrishna@venturesoftetech.com
Contact Phone	9900415455
Email Id to which Activation Code Need to be sent	
Certified Consultant Detail	
CC ID	
CC Name	
CC Telephone	
CC E-mail Address	

Signature of CC

Date:



Signature of Authorised Signatory of SP

Date 10/9/09

Company Shield of SP

  
Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesarghatta Road  
Bangalore-560057



To be filled in by Client and forwarded by Solution Provider:

Client Information	
Date of Sale	10 <sup>th</sup> September 09
Company / Licensee Name	Sapthagiri College of Engineering
Contact Name	
Address	1A/3, Chikkasandra Hesaraghatta Main Road, Bangalore - 560057
City	Bangalore
Postal Code	560057
Country	INDIA
Telephone	080 28 372800
Fax	080 28 372777
E-mail Address	sapthagirieng@rediffmail.com
Industry	Education - Technical Courses
Number of Employees	210
Primary MIS Contact	Mr. Eazappa - Administrative Officer
Primary MIS E-mail Address	admin@sapthagiri.org
Primary Finance Contact	— Same as above —
Primary Finance E-mail Address	— Same as above —

Signature of the Authorised Signatory of SP

Date:

*[Signature]*  
10/9/09  
*[Signature]*  
10/9/09

Signature of the Authorised Signatory of the Client

Date:

Company Shield of SP



Company Shield of Client

*[Signature]*  
10.9.09.

Signature of ACCPAC BPAM

Date:

*[Signature]*  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560057



To be filled in by Client with help of Solution Provider:

Product Information (License Required for Following Products)					
S#	Series	Version	Module	Edition	Qty
1		Premium	Sage Payroll - "Premium"	1.7.1	1
2					
3					
4					
5					
6					
7					
8					
9					
10					

*R. Jeyaraj*

Signature of the Authorised Signatory of SP

Date: 10/9/09

*[Signature]*  
10/09/09

Signature of the Authorised Signatory of the Client

Date:

Company Shield of SP



Company Shield of Client

*[Signature]*  
10-9-09

Signature of ACCPAC BPAM

Date:

*[Signature]*  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057



## **SAPTHAGIRI COLLEGE OF ENGINEERING**

**Affiliated to Visvesvaraya Technological University Belagavi & Approved by  
AICTE, New Delhi. (Accredited by NAAC with "A" Grade) & ISO 9001:2015 and  
14001:2015 Certified Institution #14/5, Chikkasandra, Hesaraghatta Main Road,  
Bengaluru-560057**

### **Annual report of e-Governance**

#### **INDEX**

SL NO	E-Governance areas	Descriptions	Page NO
1	Administration	Classic	2-4
2	Finance and Accounts	Tally	5
		Sage	6-8
3	Student admission and support	CMS	8-10
4	Examination	sapthagiri.org.in	11-13
5	Library	e-Granthalaya	14
6	Geo-Tag Photos	Bio-metric	15





**SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)**

**SAPTHAGIRI COLLEGE OF ENGINEERING**

*(Affiliated to Visvesvaraya Technological University, Belagavi and Approved by AICTE-New Delhi)*

*(Accredited by NAAC with "A" Grade)*

*(ISO 9001:2015 & ISO 14001:2015 Certified Institution) #14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru-560057*

## **ANNUAL REPORT OF e-GOVERNANCE (2020-21)**

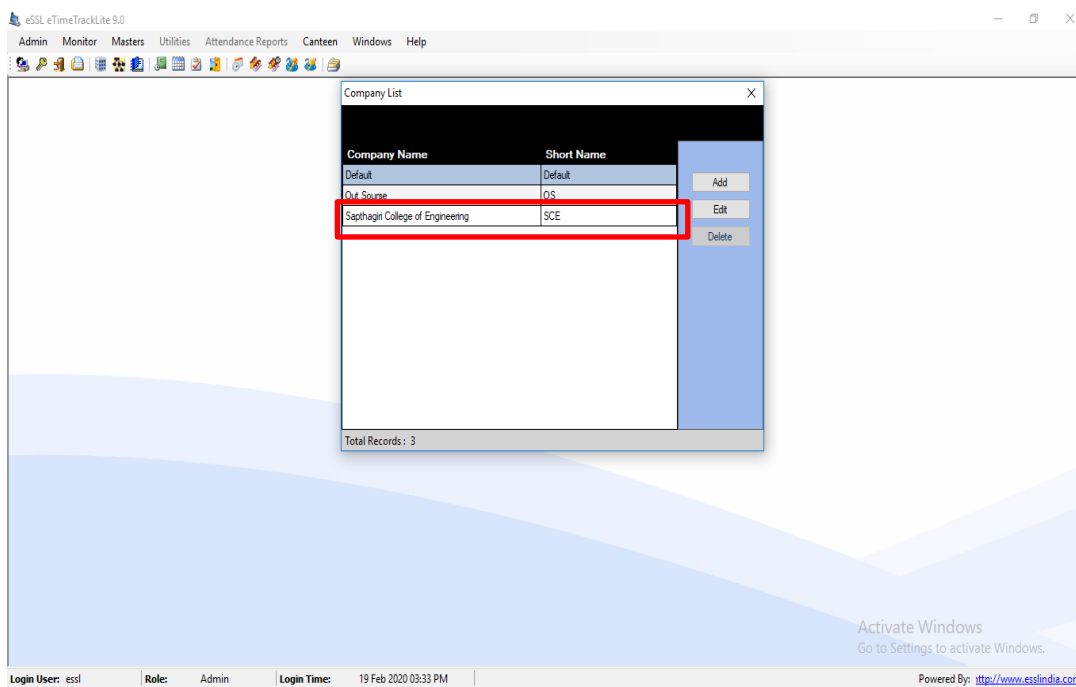
**Electronic governance** or **e-governance** is the application of information and communication technology (ICT) for delivering different services like Administration, Finance and Accounts, Student Admission & support and Examination. The Sapthagiri College of Engineering has own Administration, Admission, Accounts and Examination department to maintain the data and information of students as well as staff. The college has purchased license application software like Tally, Campus Management System, Sapthagiri.org.in, Classic, Cartel, Sage and MS Office to maintain such information. The accounts department is using Tally package and Sage software to maintain the finance and accounts of the college.

The college has developed its own ERP software, by in-house staff for examination and to maintain staff and student's database.

**Principal**

**Sapthagiri College of Engineering**  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057

CLASSIC software (Administration) is used for Biometric. There are three biometric machines in college one in admin block and two in academic block. Staff login and logout details will be recorded with respect to employee ID.



### Classic Home-Page (Biometric)

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057



Employee Profile

**BI** **BINDU.M.G**

Phone: 9876543210  
Email: bindu.m.g@sapthagiri.edu.in  
Location: Bangalore

DOB: 15/01/2000  
DOS: 02/09/1994  
Experience: 5 years 9 months

Profile Salary Payroll Income Tax Leave Attendance Approval Matrix Benefit

**In Out Core Details**

Shift Name	Date	Week Off	In Time	Out Time	Working Hours	Leave	OT	Leave	Permission	On Duty
GENERAL SHIFT	01/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
SATURDAY SHIFT	02/01/2021	-	08:30	Unassigned	-	-	-	-	-	1
GENERAL SHIFT	03/01/2021	Week Off	Week Off	Week Off	-	-	-	-	-	1
GENERAL SHIFT	04/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
GENERAL SHIFT	05/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
GENERAL SHIFT	06/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
GENERAL SHIFT	07/01/2021	-	08:30	16:30	07:55	-	-	08:00	-	1
GENERAL SHIFT	08/01/2021	-	08:30	16:30	08:00	-	-	-	-	1

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Heasarghatta Main Road  
Bengaluru - 560 057

Employee Profile

**DR** **Dr. RANGANATH.H.R**

Phone: 9876543210  
Email: hrur\_ranganath@yahoo.co.in  
Location: Bangalore

DOB: 20/11/2001  
DOS: 02/09/1994  
Experience: 4 years 3 months

Profile Salary Payroll Income Tax Leave Attendance Approval Matrix Benefit

**In Out Core Details**

Shift Name	Date	Week Off	In Time	Out Time	Working Hours	Leave	OT	Leave	Permission	On Duty
GENERAL SHIFT	01/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
SATURDAY SHIFT	02/01/2021	-	08:30	Unassigned	-	-	-	-	-	1
GENERAL SHIFT	03/01/2021	Week Off	Week Off	Week Off	-	-	-	-	-	1
GENERAL SHIFT	04/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
GENERAL SHIFT	05/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
GENERAL SHIFT	06/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
GENERAL SHIFT	07/01/2021	-	08:30	16:30	08:00	-	-	-	-	1
GENERAL SHIFT	08/01/2021	-	08:30	16:30	08:00	-	-	-	-	1

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Heasarghatta Main Road  
Bengaluru - 560 057

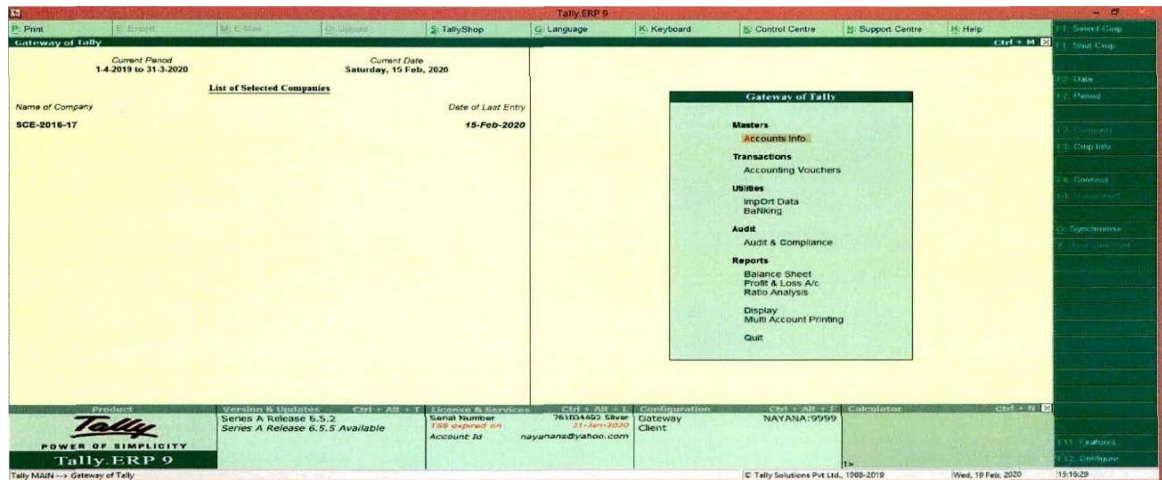
Classic Modules (Biometric)



## TALLY and SAGE software

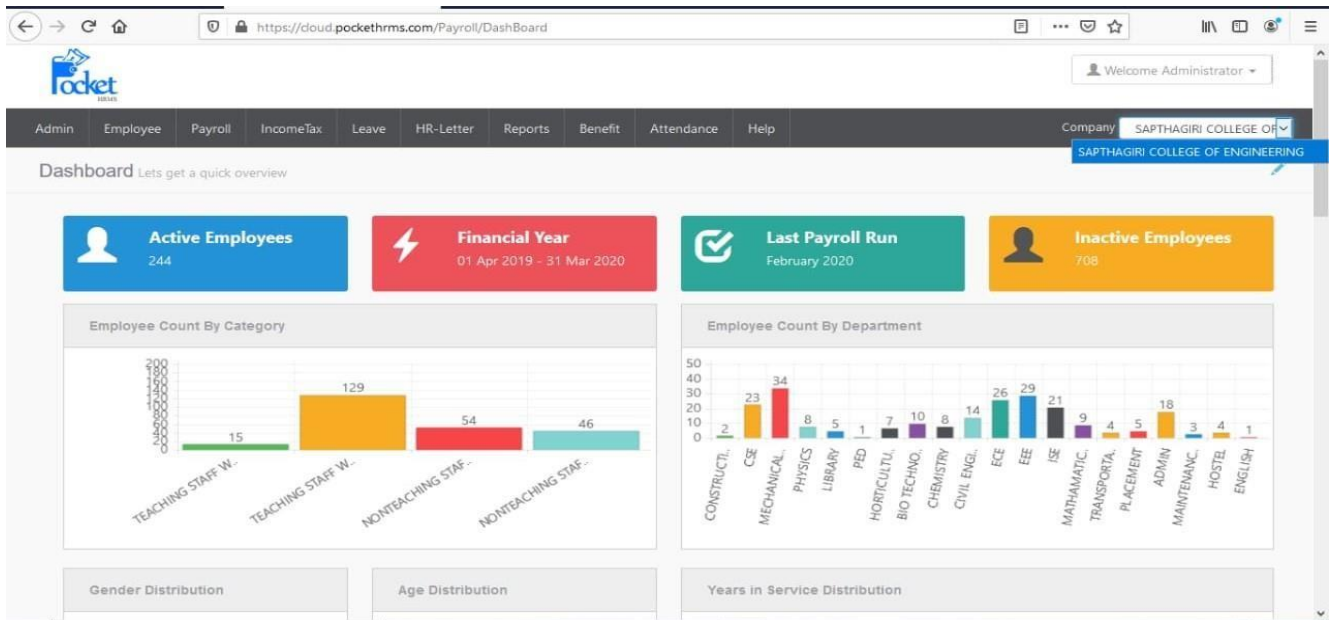
Tally software is windows based enterprise resource planning software. The software handles accounting, inventory management, tax management and many such requirements. Itsupports all day to day process from recording invoices to generate various reports. The maintenance of the software will be carried out every year.

Sage software: sage ERP software is a package that includes integrated functionality for financial management, sales, customer service distribution, inventory and business intelligent. The maintenance of the software will be carried out every year.



Tally Software

  
Priripai  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057



Sage Software

  
**Principal**  
 Sapthagiri College of Engineering  
 Chikkasandra, Hesaraghatta Road  
 Bangalore-560057



Employee List - Pocket Payroll

cloud.pockethrms.com/Payroll/Employee/EmployeeList

Welcome Administrator

Admin Employee Payroll Income Tax Leave HR-Letter Reports Benefit Attendance Help

Employee List

Company: SAPTHAGIRI COLLEGE I  
SAPTHAGIRI COLLEGE OF ENGINEERING

Employee Code: Name: Live Employees Left Employees Add New Employee Total Employees: 244

Code	Name	Category	Date of Joining	Action
472	RAMESH.N.G	TEACHING STAFF WITHOUT PF	16/07/2012	Edit Delete View
S0001	Dr.KRISHNA.B.S	TEACHING STAFF WITH PF	20/09/2001	Edit Delete View
S0002	SATEESH S KITTUR	NONTEACHING STAFF WITH PF	20/09/2001	Edit Delete View
S0003	PADMASHREE.G	NONTEACHING STAFF WITH PF	24/09/2001	Edit Delete View
S0004	RAJANNA.N	NONTEACHING STAFF WITH PF	24/09/2001	Edit Delete View

Leave / Absent - Leave - Pocket

cloud.pockethrms.com/Leave/Entry/LeaveAbsent

Welcome Administrator

Admin Employee Payroll Income Tax Leave HR-Letter Reports Benefit Attendance Help

Leave / Absent

Company: SAPTHAGIRI COLLEGE I  
SAPTHAGIRI COLLEGE OF ENGINEERING

Save

Category: TEACHING STAFF WITHOUT PF

Employee Code: S0231 (BINDU.M.G) Select Employee: BINDU.M.G

Designation: ASSISTANT PROFESSOR - G 3

Department: MATHEMATICS

Leave	Opening	Credit	Debit	Used	Balance
LD	0	0	0	0	-
CL	15	0	0	4	11.00
COFF	0	0	0	0	0.00
PL	0	0	0	0	0.00
SL	0	0	0	0	0.00
VH	0	0	0	0	0.00

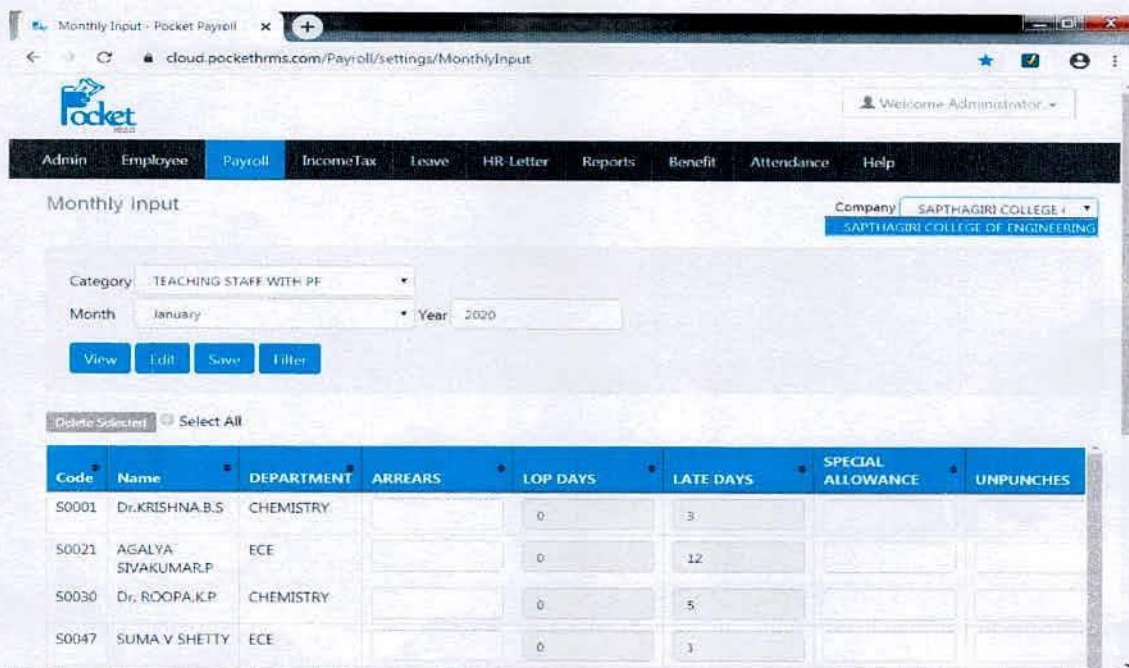
From Date: Half / Full Day: Select

### Sage- Modules



Principal

**Sapthagiri College of Engineering**  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



Code	Name	DEPARTMENT	ARREARS	LOP DAYS	LATE DAYS	SPECIAL ALLOWANCE	UNPUNCHES
S0001	Dr. KRISHNA B.S.	CHEMISTRY		0	3		
S0021	AGALYA SIVAKUMAR.P.	ECE		0	12		
S0030	Dr. ROOPA.K.P.	CHEMISTRY		0	5		
S0047	SUMA V SHETTY	ECE		0	3		

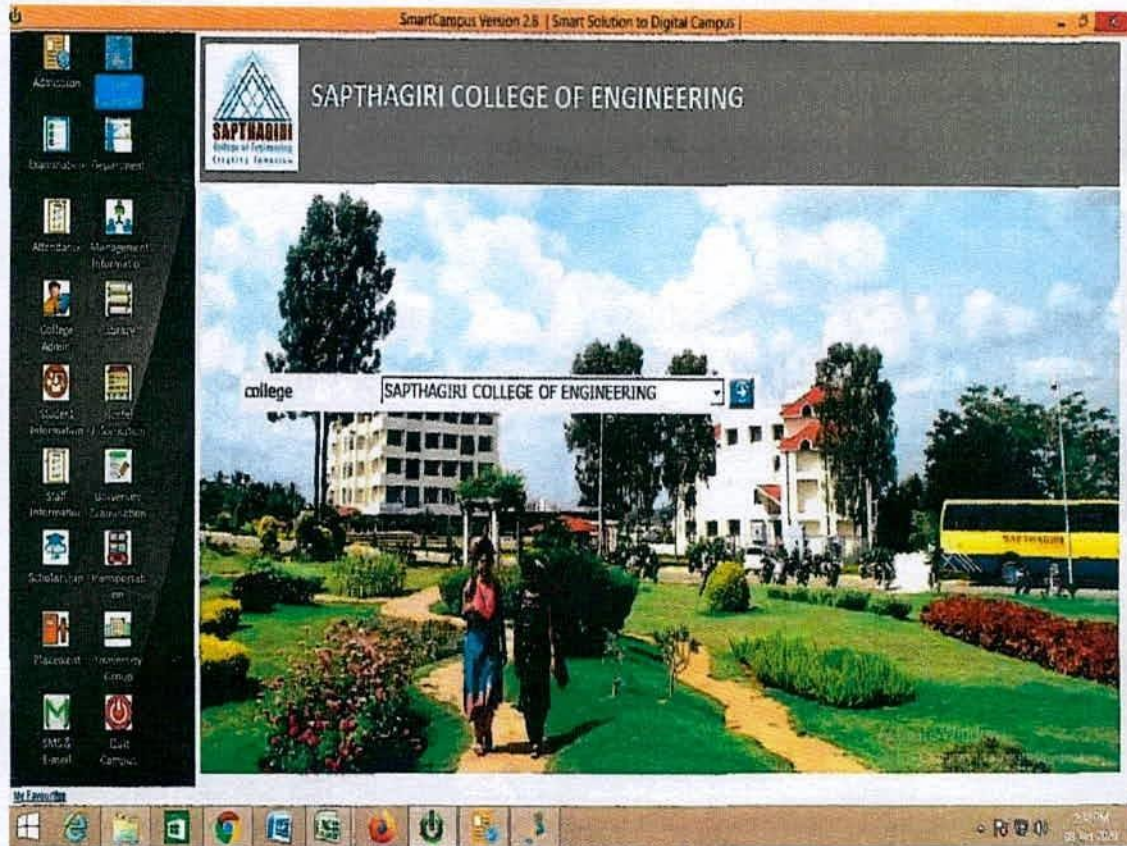
### Sage module

SMART CAMPUS software is used for student admission and support and has the following modules such as admission, fees collection, and department. College admin, student information and staff information. Admission module give the basic details of students like his name, parents name, category, contact details etc., Fee collection module gives the information of the student fee payment with respect to management, CET and Corned-k. Department module gives the information of departments and courses. College admin module allows to create, update, edit and delete student and staff data database. Student information module gives the information about the department, class and section of a particular student. Staff information module gives the information of number of Professors, Associate Professors, and Assistant Professors in the respective departments. The maintenance of the software will be carried out every year. The software is renewed for about 742 students at each Rs.125 for the academic year 2020-21.



Principal  
**Sapthagiri College of Engineering**  
 14/5, Chikkasandra, Hesaraghatta Main Road  
 Bengaluru - 560 057





### Smart Campus



Principal  
**Sapthagiri College of Engineering**  
 14/5, Chikkasandra, Hesaraghatta Main Road  
 Bengaluru - 560 057



SmartCampus Version 2.8 - Student Admission [SAPTHAGIRI COLLEGE OF ENGINEERING]

Define Transact Query college Reports VTU Reports Tools Windows Help

app. no./Admission/SR course: 6020  
Admitted Sem: 1  
Current Sem: 3  
adm. batch: 2018

Adm No.:  
branch: Information Science  
Hostel: ☐ Hostelle ☒ Day-Scholar  
Vehicle No.:  
handicapped: ☐ handicapped  
Opted for Transport: ☒ Opted for Transport ☐ Scholar student

Name of the Candidate:  
First Name: Mr. AAKASH G PRASAD  
Middle Name:  
Last Name:  
usn: 15G18IS001

Photo =>

Personal Details:

Father Name: GURUPRASAD R  
Mother Name: REKHA  
Father's Occupation: Private Employee  
Father's Annual Income: 450,000.00  
Mother's Occupation:  
Primary Email:  
Identification Mark:  
Actual Category:  
Parent PAN No: APJPR4717B  
Aadhar Number: 235893491689

Blood Group:  
gender: Male  
Nationality: Indian  
Date of Birth: 10-Aug-2000  
Age: 18 As of 08 Jan 2020  
Secondary Email:  
Place of Birth:  
State: Karnataka  
Religion: Hindu  
Caste: Brahmin

Validate Aadhar Number

Previous Next Add Modify View Delete Apply Cancel Close

admin 08-Jan-2020 Rev:2.8.8125 JYOTHIM(Microsoft Windows 8.1 Pro)

SmartCampus Version 2.8 - College Administration [SAPTHAGIRI COLLEGE OF ENGINEERING]

college Admission Fee Receipts department Attendance staff Library Alumni Users Smart Card Reports Web Portal System Tools Tools Windows Help

staff Profile

Personal Details ...

staff Code: EC04  
Addressal:  
First Name: AGALYA SIVAKUMAR, P  
Middle Name:  
Last Name:  
Short Name:  
gender: ☐ Male ☒ Female  
Date Of Birth: 02-Jun-1976  
Marital Status: ☒ Married ☐ Single  
Spouse Name:  
Religion:  
Caste:  
Height (Cms):  
Personal Email: agal\_s@yahoo.co.in  
Blood Group: B+Ve  
Nationality:  
Identification Marks:

Official Details ...

Select Photograph:   
Select Signature:   
Browse Photograph:   
Browse Signature: 

Account Numbers...  
Salary Acc No:  
PF Acc No:  
PAN No:

Add Modify Delete View Apply Cancel Close

If you are using Flashing card, kindly hold it there till the screen displays your information.

SmartCampus Version 2.8 (Product of Campus Management Corporation) admin 08-Jan-2020 Rev:2.8.8164 JYOTHIM(Microsoft Windows 8.1 Pro)

CMS Modules



**Principal**  
**Sapthagiri College of Engineering**  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057



**SAPTHAGIRI.ORG.IN** is the in-house software and was developed to overcome the bugs in the Smart Campus software. This has the following modules.

**Campus Management System (CMS):** the CMS committee members can give grievance on campus cleanliness activities, gardening, construction work, and rest room grievance by raising tickets. These tickets will be monitored by Vice Principal or Administrative officer and necessary action will be taken.

**Library:** Library has login system attached with barcode reader. When student entering library, identity card is shown to barcode reader so that student login details will be registered and similarly when leaving library log out time will be recorded so that time spent inside library is calculated with the use of this software.

**VTU exam cell:** VTU exam software module used to allot the rooms automatically using the inputs on room numbers and university seat number (USN) of student. It is also used to generate B-form automatically through USN given by the user.

**AMPS module:** This module consists of entire database of students of all the departments. Through AMPS we send monthly attendance and internal marks to parents successfully.

**Daily SMS to parents:** Faculty login in day to day SMS module and daily attendance will be sent to parents through this module.

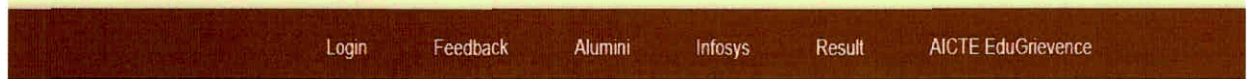
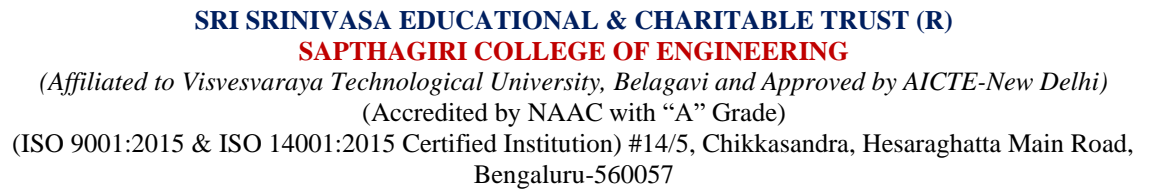
**Alumni Data:** Alumni registration will be taken care by this module and also they can update the data. If the alumni coordinator wants to access the data he can login and download the data in excel format.

**Student Feedback System:** In this module students will be provided with credentials from feedback coordinator and then they give feedback on concern subject class taking faculty members. Feedback coordinators are able to generate overall feedback on particular section and individual feedback on concerned faculty member.



**Principal**

**Sapthagiri College of Engineering**  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057



## Website Modules

1. Campus Management System(CMS)
2. Library
3. VTU ExamCell
4. Automatic Monitoring Proctor System(AMPS)

SCE is locztad in Norlfi Baigsiorz m the Her road in s[esious aemle aid inugord]ng eels né ge. faltem  
the maddening W W the title ea the of die v#m locale. The lvah gear caps saes m +4sd and corgeftid  
abros ¥iae to pursrs educa[ia fiftad zrlz adernal distnctions like neiee. sound end ar pdlutor



**Principal**  
Sapthagiri College of Engineering  
ChikXasandra, Hasaraghatta Road  
Bangaore-560057





**SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)**  
**SAPTHAGIRI COLLEGE OF ENGINEERING**

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(Accredited by NAAC with "A" Grade)  
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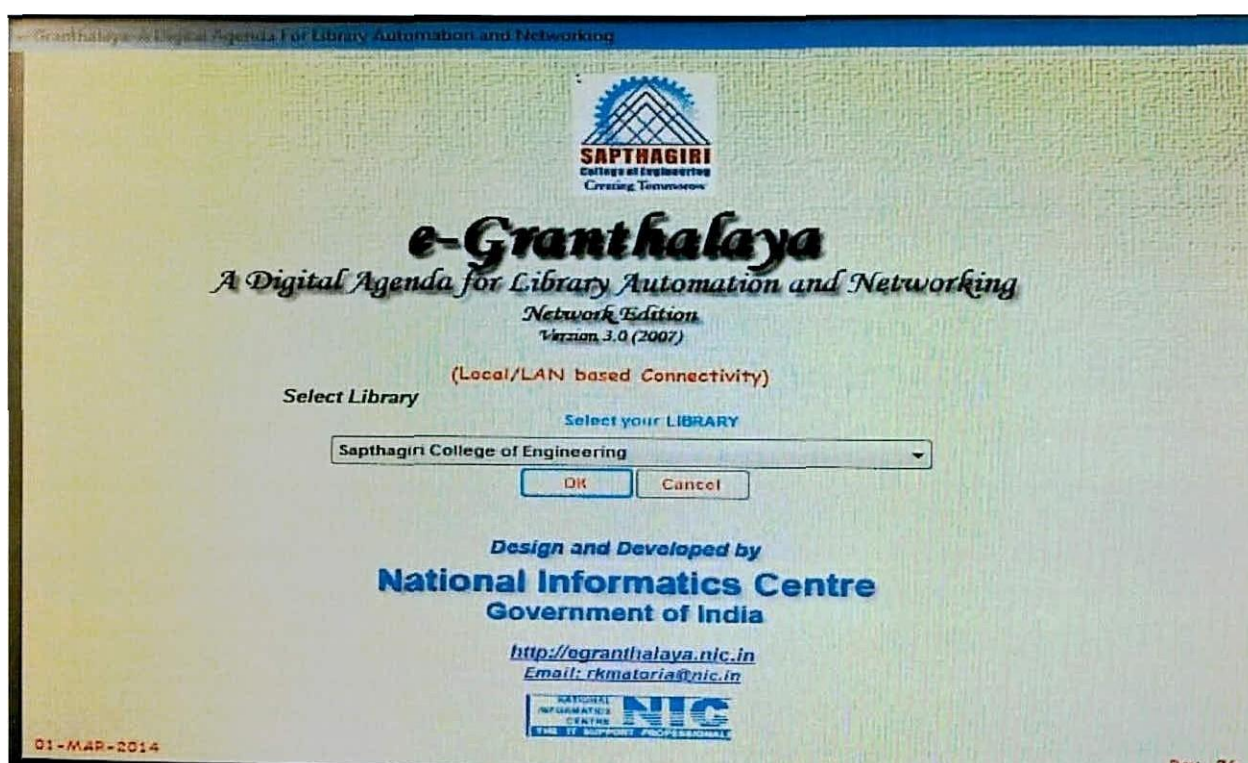
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Biometric machine-1 at Academic block



Biometric machine-2 at Academic block



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