

Date:-17.08.2021

## NOTICE

As per the directions given by the Worthy Management, the deptt. Of B.Voc (Software Development), is assigned the duty of developing College ERP Software. All the teachers of the concerned department are asked to attend a meeting in this regard in the Principal office at 2 pm on 18.08.2021

1. Prof. Gaurav Singla
2. Prof. Manjeet Singh

  
Principal


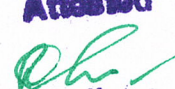

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1. Prof. Gaurav Singla
2. Prof. Manjeet Singh

  
Principal

  
**Attested**  
  
**Principal S.D. College**  
**Barnaia**  


1761  
14-03-22

# S. D. COLLEGE, BARNALA

U/S 1258 Afz  
18/02/22

No. of Encl: .....

Date of submission .....

## CONSOLIDATED DETAIL OF BILLS

Purpose of Purchase ..... for purchasing new domain and hosting for college ERP software

S. No.	Name of the firm	Bill no. & date	Amount
1.	Smarter ASP.NET	1636445/08/03/22	1918.63 (\$ 2370)
2.	Smarter ASP.NET	1636449/08/03/22	1044.06 (\$ 12090)

**Attested**  
*[Signature]*  
**Principal S.D. College**  
**Barnala**

Manshet Singh

Total amount of Bills ..... 2962.69

Amount taken as advance ..... Nil

Balance to be paid/Deposited ..... 2962.69/-

If amount of advance exceeds the amount of expenditure please deposit excess amount in the bank and attach proof.

*[Signature]*

*[Signature]*  
Signature

Certified that the amount was spent on the purpose for which it was sanctioned. The letter of sanction is attached herewith

*[Signature]*  
Clerk

*[Signature]*  
Shpdt.

*[Signature]*  
Bursar

*[Signature]*  
Principal

*[Signature]*  
Signature

Paid

Rs. 2962/- ch. in the favour of "Gaurav Singh"  
ch. - 106/62 Dt. 24/03/22

Print Download

# INVOICE

## SmarterASP.NET

Date: Mar 8, 2022  
Invoice # 1636445

SmarterASP.NET  
1455 Monterey Pass Road #204  
Monterey Park, CA 91754  
1-877-667-9492  
sales@SmarterASP.NET

Principal SD College Barnala, 101269946  
Principal SD College Barnala, Barnala  
Punjab, 148101, IN  
919888555233  
VAT No/Tax ID: NA

SALESPERSON	PAYMENT TERMS	DUE DATE
Joe B.	Immediate	-

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	W500-US - Basic .Net, Unlimited Space, 1 free site, 1 MSSQL, 1 MySQL (discounted)india50ps  *Please refer to <a href="http://www.SmarterASP.NET/hosting_plans">http://www.SmarterASP.NET/hosting_plans</a> for details	\$23.70	\$23.70
SUBTOTAL			-
SALES TAX			-
TOTAL			\$23.7

Rs 1918.63/-  
✓✓

Signature: \_\_\_\_\_

Assessed for payment of Rs 1919/-  
One thousand Nine Hundred Nineteen only  
Sanction No. 1258 Dt. 18/02/22  
Cheque No. 106162 Dt. 24/03/22  
D.D. No. \_\_\_\_\_ Dt. \_\_\_\_\_  
A/C No. 55029559311 (AP)  
Paid to Gaurav Singh

Payment made by me  
Manoj Singh

Detail attached  
✓✓

Processed by Subir Bursar Principal

Attested  
Principal S.D. Collage



## Receipt for your payment to Businessics Intl Limited

1 message

service@intl.paypal.com <service@intl.paypal.com>  
To: gaurav singla <gauravsingla444@gmail.com>

Tue, 8 Mar, 2022 at 2:02 pm

Hi gaurav singla,



You've sent a payment of \$23.70 USD  
to Businessics Intl Limited  
(erwinyu@businessics.com)

It may take a few moments for this transaction to appear in your account.

**Transaction ID**

0TP628094C5667727

**Transaction date**

08-Mar-2022 14:02:40 GMT+05:30

**Seller**

Businessics Intl Limited  
erwinyu@businessics.com  
+852 85263366976

**Instructions to seller**

You haven't entered any instructions.

**Shipping address – confirmed**

Gaurav  
street no 5, handiaya road, gtb  
nagar near jumla malkin school  
Barnala  
Punjab  
148101  
India

**Shipping details**

The seller hasn't provided any  
shipping details yet.

  
Principal  
**S.D. College, BARNALA**

Description	Unit price	Qty	Amount
CustomerID:101269946	\$23.70 USD	1	\$23.70 USD

**Subtotal** \$23.70 USD  
**Total** \$23.70 USD  
**Payment** \$23.70 USD

Charge will appear on your credit card statement as "PAYPAL \*BUSINESSICS"  
 Payment sent to erwinyu@businessics.com

**Payment methods used (total)**

Visa x-2005 ₹1,918.63 INR

PayPal's conversion rate: 1 INR = 0.0123525 USD  
 Converted from: ₹1,918.63 INR  
 Converted to: \$23.70 USD  
 This rate includes our currency conversion fee.

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.

*Payment made by me*



*Mamata Saha*

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Please do not reply to this email. To get in touch, go to the PayPal website and click **Help & Contact**.

Not sure why you received this email? Learn more

PayPal Services in India are provided by PayPal Payments Private Limited (CIN U74990MH2009PTC194653). Users are advised to read the terms and conditions carefully.

*Ph*  
**S.D. College, BARNALA**

[Print Download](#)

# INVOICE

Date: Mar 8, 2022  
Invoice # 1636449

## SmarterASP.NET

SmarterASP.NET  
1455 Monterey Pass Road #204  
Monterey Park, CA 91754  
1-877-667-9492  
sales@SmarterASP.NET

Principal SD College Barnala, 101269946  
Principal SD College Barnala, Barnala  
Punjab, 148101, IN  
919888555233  
VAT No/Tax ID: NA

SALESPERSON	PAYMENT TERMS	DUE DATE
Joe B.	Immediate	-

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	COM - gTLDs - Register Or Transfer In COM Domain - sdcbnl.com	\$12.90	\$12.90
*Please refer to <a href="http://www.SmarterASP.NET/hosting_plans">http://www.SmarterASP.NET/hosting_plans</a> for details			
SUBTOTAL			-
SALES TAX			-
TOTAL			\$12.9

Rs 1044.06/-  
✓


Signature: 

Payment made by me  
✓

Detail attached

Used for payment of Rs 1044.06/-  
One thousand forty four only  
Sanction No. 1258 Dt. 18/02/22  
Cheque No. 106162 Dt. 24/03/22  
D.D. No. Dt.  
A/c No. 55029559311 (AF)  
Paid to Gaurav Singh

Mansit Singh

Attested  
  
Principal S.D. College  
Barnala

Processed by  B. Singh Principal



## Receipt for your payment to Businessics Intl Limited

1 message

service@intl.paypal.com <service@intl.paypal.com>  
To: gaurav singla <gauravsingla444@gmail.com>

Tue, 8 Mar, 2022 at 2:06 pm

Hi gaurav singla,



You've sent a payment of \$12.90 USD  
to Businessics Intl Limited  
(erwinyu@businessics.com)

It may take a few moments for this transaction to appear in your account.

### Transaction ID

34Y47825L21588645

### Transaction date

08-Mar-2022 14:06:00 GMT+05:30

### Seller

Businessics Intl Limited  
erwinyu@businessics.com  
+852 85263366976

### Instructions to seller

You haven't entered any instructions.

### Shipping address – confirmed

Gaurav  
street no 5, handiaya road, gtb  
nagar near jumla malkin school  
Barnala  
Punjab  
148101  
India

### Shipping details

The seller hasn't provided any  
shipping details yet.

  
Principal  
S.D. College, BARNALA

Description	Unit price	Qty	Amount
CustomerID:101269946	\$12.90 USD	1	\$12.90 USD

Subtotal \$12.90 USD  
 Total \$12.90 USD  
 Payment \$12.90 USD

Charge will appear on your credit card statement as "PAYPAL \*BUSINESSICS"  
 Payment sent to erwinyu@businessics.com

**Payment methods used (total)**

Visa x-2005 ₹1,044.06 INR

PayPal's conversion rate: 1 INR = 0.0123555 USD  
 Converted from: ₹1,044.06 INR  
 Converted to: \$12.90 USD  
 This rate includes our currency conversion fee.

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.



*Payment made by me*

*transact 5/25/24*

Help & Contact | Security | Apps



*Bh*  
**Principal**  
**S.D. College, BARNALA**

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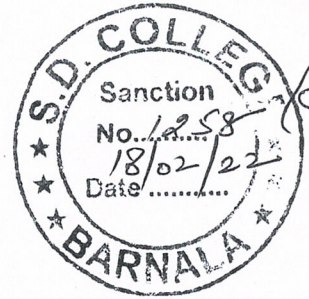
Please do not reply to this email. To get in touch, go to the PayPal website and click **Help & Contact**.

Not sure why you received this email? Learn more

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The Principal,  
S.D. College,  
Barnala,  
Dated 18/2/22



Subject:- Sanction for purchasing new domain and hosting for college ERP software.

Respected Madam,

With due respect, it is stated that duty of developing college ERP software was given to Deptt. of B.Voc. (Soft. Develop.). Now the software is ready to use. So we need new domain and hosting for its proper implementation and testing. It would cost around Rs. 2963/- per year. Kindly allow us to purchase the above said from smarter ASP.NET.

Thanking You.

✓  
C Prof. Gaurav Singh

Manoj Singh  
Reet Singh

Ab do/ AF  
18/02/22

Attested

Principal S.D. College  
Barnala

Paid

Rs. 2963/- ch. in the favour of - Gaurav Singh  
ch. No. 106/62 Dt. 24/03/22  
Acno. 55029559311 (AF)  
Sanction completed