

# Implementation of e-governance in areas of operation

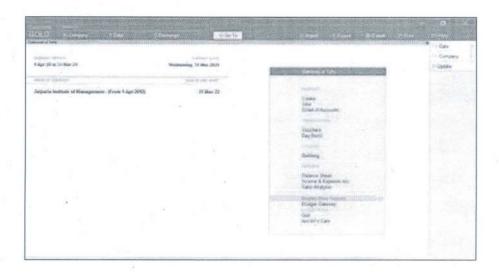
## Finance and Accounts

The e-Governance policy of Finance and Accounts Department at Jaipuria Institute of Management has the following objectives-

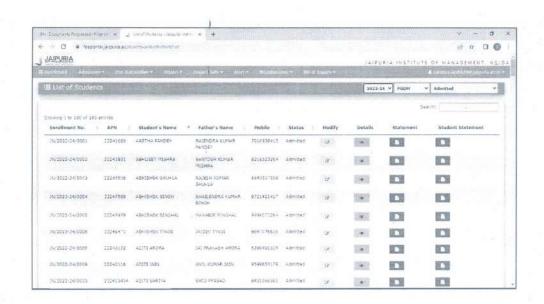
- The accounts of the institution are maintained through the Tally Prime- Gold software and ERP.
- 2. Transactions are carried out through dedicated payments/fee collection portal.
- 3. These softwares support us in documenting and updating all financial information in an efficient way.
- 4. Activities such as maintenance of ledger accounts, collection of batch wise fee from student and other payments are being executed under the supervision of the Manager (Accounts Office) as per the rules and procedures laid down by the institute.



# TALLY PRIME GOLD SOFTWARE SCREENSHOT



# FEE SOFTWARE SCREENSHOT









## JAIPURIA INSTITUTE OF MANAGEMENT, NOIDA

A-32, Sector 62, Opposite IBM, Noida - 201309

Phone: 0120-4638303/04, Email: sanjeev.vashisht@jaipuria.ac.in

Website: www.jaipuria.ac.in

Date: 14-Oct-2022

#### DEAR AKASH AGGARWAL.

S/O GOKUL CHAND AGGARWAL

Kindly submit the 2nd Installment fees of PGDM Program of 2022-24 batch as the last date of installment is 09.09.2022. So kindly submit it on or before due date.

Due amount for the 2nd Installment is Rs. 195,000.00 (One Lakh Ninety Five Thousand Rupees only).

#### Fee Details ±

Tuition Fee -

195,000.00

Following are payment modes available for Fees Payment :-

(1) Online Payment: Net Banking/ Debit Card/ Credit Card/ Rupay Card (No Transaction Charges applicable)

Go to link- https://jaipuria.ac.in or https://feeportal.jaipuria.ac.in

Click on Pay Fees then Select Institute, Batch, Mobile No. (which is provided at the time of Admission) & get the OTP.

Select payment mode: Pay your fees through Net Banking/ Credit/Debit/ Rupay Card

### (2) NEFT/RTGS/IMPS

Following are Bank Account Details required for payment through NEFT/RTGS/IMPS

Beneficiary Name: JAIPURIA NOIDA AKASH AGGARWAL

Beneficiary Account Number: 061700008503

Beneficiary Account Type: Current Account

Beneficiary Account Type : Current Account

Bank Name : Axis Bank IFSC Code : UTIB0CCH274

Branch Name : Centralized Collection HUB

Branch Address : 5th Floor Gigaplex Airoli Knowledge PA, Mumbai, Maharashtra

Above details also available on your Login A/c on the link- https://jaipuria.ac.in or https://feeportal.jaipuria.ac.in

### (3) Offline - Cheque/ DD

Kindly deposit Cheque/ DD directly at Accounts Department Counter in favor of JAIPURIA NOIDA FEES

COLLECTION ACCOUNT along with details (Student Name, Father Name, Enrollment Number, Mobile No.) mentioned in the back side of Cheque/ DD

#### NOTE:

(1) Cash deposited by students in any of Jaipuria Accounts will not be accepted or adjusted with pending fees.

(2) NO Transaction/ Processing Charges will be applicable to any student for making online payment via Net Banking/
Master or Visa Debit/ Credit Cards.

### Tax Invoice

Invoice No.

Supplier's Ref.

MSPL/660/21-22

Dated

2-Dec-2021

Other Reference(s)





Monetta Software Solutions Pvt. Ltd. C-9/62, 2nd Floor, Sector - 8 Rohini, Delhi - 110085 GSTIN/UIN: 07AAJCM4906B2ZP State Name: Delhi, Code: 07 CIN: U72300DL2014PTC273794

Contact: 9811145789, 9999145789 E-Mail: contact@monettaindia.com www.monettaindia.com

Buyer

JAIPURIA INSTITUTE OF MANAGEMENT (NOIDA)

A-32, Sector 62, Opposite IBM,

Noida Uttarpradesh

GSTIN/UIN State Name

: 09AAATI1375E1ZT : Uttar Pradesh, Code: 09

Contact person : Mr. Ramprakash Sharma

Contact

: 9654262616

E-Mail

: ram.prakash@jaipuria.ac.in

SI In	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TSS (Tally Renewal) - Gold (Multi User) 752429187 Next Year Tss Valid Date - 31st January 2023	998313	1 Pcs.	10,800.00	Pcs.	10,800.00
	Integrated GS	Т				1,944.00
	1					
	То	ital	1 Pcs.			INR 12,744.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Integra	ated Tax	Total Tax Amount
		Rate	Amount	
998313	10,800.00	18%	1,944.00	1,944.00
Total	10,800.00		1,944.00	1,944.00

Tax Amount (in words):

Indian Rupees One Thousand Nine Hundred Forty Four Only

Company's PAN

AAJCM4906B

Warranty by manufacturer / principal company.
 CHECK INVOICE FOR CORRECTNESS. We will NOT be responsible after.

Declaration pursuant to Notification (Income Tax) No. 21/2012/F No. 142/10/2012-SO (TPL) dated 13.6.2012. This is a resale of Software without any modification, and tax has been deducted at first point under Section 194J. Further due to applicability of section 194J, the provision of section 208C(IH) in respect of TCS is also not applicable w.e.f. 1st October 2020. Company's Bank Details

: Kotak Mahindra Bank Bank Name

7211530012 A/c No.

Sec - 8, Rohini & KKBK0000197 Branch & IFS Code

for Monetta Software Solutions Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

