

# Applomb Analytics PVT LTD

# INVOICE

#1044, Sarvajnika hostel Road,  
Vidyaranayapuram Mysore 570008  
Phone 09845119307 / 9741266995  
Email : info@bridgeparents.com

DATE: 06/08/2018  
INVOICE # 151

FOR: Subscription fees for  
Bridgeparents

**BILL TO:**  
Gopalswamy Degree College  
Mysore

SL NO	DESCRIPTION	MONTHS	STUDENTS	RATE	AMOUNT	
1	Subscription fees for Bridgeparents (for the year 2018-19) <i>Jan - Dec. 2018</i>		<u>593</u>	₹ 90.00	53370.00	
FOR ONLINE BANK TRANSFER Applomb Analytics Private Limited. Account no: 50200010800877 IFSC code :HDFC0002568 Bank : HDFC Bank, KR Mohalla Branch,Mysore.					SUBTOTAL	53370.00
					TAX RATE	0.00%
					SERVICE TAX	-
					OTHER	-
					TOTAL	₹ 53,370.00

Make all checks payable to (Applomb Analytics Private Limited.)  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

*[Handwritten signature]*

Shri NRM has instructed  
us to effect payments in  
instalments.

M. B. Mallik  
11.08.18

Paid as order:  
G. No. Dated Amt  
000034 13.08.18 13,000.00

Recd. on 06.08.18  
M. B. Mallik

*[Handwritten signature]*  
**PRINCIPAL**  
**M.I.T. FIRST GRADE COLLECT**  
# F-29/1, 3rd Stage, Industrial S...  
Fort Mohalla, Mysuru-570 008

09.08.2018



### SUBMITTED FOR APPROVAL

Attached herewith is Invoice No. 151 dt. 06.08.2018 of **Applomb Analytics Pvt. Ltd.**, Mysore, towards Subscription Fees for Bridgeparents for the Year, 2018-19.

The amount payable is Rs. 53,370/- [Rs. Fifty-three Thousand Three Hundred and Seventy Only].

Kindly approve payment and oblige.

*K Nye Gunda*

**APPROVED**

Payment of Rs. 53,370/- [Rs. Fifty-three Thousand Three Hundred and Seventy Only]

*[Signature]*  
Mr. N.B. Manjunatha  
Correspondent  
MIT FGC

*[Signature]*  
Dr. G. Hemanth Kumar  
Co-Ordinator, MIT FGC  
Vice-President, MET [R]

*[Signature]*  
Dr. T. Vasudev  
Secretary  
MET [R]

*[Signature]*  
Dr. S. Murali  
President  
MET [R]

**ISSUED**

Cheque No. 000034 dated 13.08.18 drawn on Bardhan B. L.  
For Rs. 13,000.00 Favouring Applomb Analytics Pvt. Ltd.

**ACKNOWLEDGEMENT**

Received Cheque {Signature & Date} *Preethama*, *Preethama*

Phone Nos. 8618418692, 29/8/17

*Shri NRM has instructed us to settle the Bill in instalments.*

*M. D. Mallik*  
11.08.18

*Paid as under :*

Gr. No.	Dated	Amnt.
000034	13.08.18	13,000.00

*[Signature]*  
**PRINCIPAL**  
**M.I.T. FIRST GRADE COLI**  
# F-29/1, 3rd Stage, Industrial S  
Fort Mohalla, Mysuru-570 005



27.09.2018

**SUBMITTED FOR APPROVAL**

Attached herewith is a requisition of **Applomb Analytics Pvt. Ltd.**, requesting for payment of 2<sup>nd</sup> Instalment of Subscription Fees for Bridgeparents for the Year, 2018-19 [Refer Annexure 1].

Only Rs. 13,000/- was paid on 13.08.2018 [Refer Annexures 3 & 4] as Shri N.R. Manjunatha, Correspondent, had instructed us to settle the Bill in instalments.

The total amount payable is Rs. 53,370/- [Rs. Fifty-three Thousand Three Hundred and Seventy Only] for one year [Refer Annexures 2 & 4].

Kindly approve payment of Rs. 13,000/- [Rs. Thirteen Thousand Only] towards 2<sup>nd</sup> instalment.

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*K. Nagesh Kumar*

M.I.T. FIRST GRADE COLLEGE  
#F-29/1, 3rd Stage, Industrial Suburb  
Fort Mohalla, Mysuru - 570 024

**APPROVED PAYMENT OF**

**Rs. 13,000/- [Rs. Thirteen Thousand Only] to Applomb Analytics Pvt. Ltd.**

*[Signature]*

Mr. N.R. Manjunatha  
Correspondent  
MIT FGC

*[Signature]*

Dr. G. Hemanth Kumar  
Co-Ordinator, MIT FGC  
Vice-President, MET [R]

*[Signature]*

Dr. T. Vasudev  
Secretary  
MET [R]

*[Signature]*

Dr. S. Murali  
President  
MET [R]

4/12/18

**ISSUED**

Cheque No. 000108 dated 09-12-2018 drawn on DBL  
For Rs. 7,000.00 Favouing Applomb Analytics Pvt. Ltd.

How is being  
Wed.  
Give report

**ACKNOWLEDGEMENT**

Received Cheque {Signature & Name}

*Nagesh prasad*

Date & Phone No[s].

7829262563 6/12/2018

~~Report attached~~

*[Signature]*

**PRINCIPAL**  
**M.I.T. FIRST GRADE COLLEGE**  
# F-29/1, 3rd Stage, Industrial Suburb  
Fort Mohalla, Mysuru-570,008

Vendor has agreed to wain off Rs. 6,000/- from the total bill due to the service issues reported.

*Chandhilla M*  
4/12/18

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## SUBMITTED FOR APPROVAL

Attached herewith are two Invoices of Applomb Analytics Pvt. Ltd., Mysore, towards Subscription Fees for Bridgeparents -

1. Invoice No. 152 dt. 04.08.2021 for the Year 2018-19	Rs. 33,370	[50% = Rs. 16,685]
2. Invoice No. 271 dt. 04.08.2021 for the Year 2019-20	Rs. 43,520	[50% = Rs. 21,760]
Total	Rs. 76,890	[50% = Rs. 38,445]

Shri NRM has instructed us to pay 50% of the Billed amount, which is Rs. 38,445/- [Rs. Thirty-eight Thousand Four Hundred and Forty-five Only]. Kindly approve payment and oblige.

*K. Nageswara*  
PRINCIPAL  
M.I.T. FIRST GRADE COLLEGE

## APPROVED

Payment of Rs. 38,445/- [Rs. Thirty-eight Thousand Four Hundred and Forty-five Only] to Applomb Analytics Pvt. Ltd.

*[Signature]*  
Mr. N.R. Manjunatha  
Correspondent  
MIT FGC

*[Signature]*  
Dr. T. Vasudev  
Secretary  
MET [R]

*[Signature]*  
29/9/21  
Dr. S. Murali  
President  
MET [R]

## ISSUED

Cheque No. 000650 dated 01.10.2021 drawn on Bandhan Bank Ltd., Mysore, for Rs. 38,445.00 favouring Applomb Analytics Pvt. Ltd. .

## ACKNOWLEDGEMENT

Signature *[Signature]* Name BHARATH YADAV  
Phone No[s] 8971471960 Date 7/11/2021  
8971471960

*[Signature]*  
PRINCIPAL  
M.I.T. FIRST GRADE COLLEGE  
# F-29/1, 3rd Stage, Industrial Estate  
Fort Mohalla, Mysuru-570 008



*Invoices received for 3<sup>rd</sup> time.*  
**INVOICE**

**Applomb Analytics PVT LTD**

#1044 Sarvajnika hostel Road,  
 Vidyanarayapuram Mysore 570008  
 Phone 09845119327 / 9741266995  
 Email : info@bridgeparents.com

DATE: 04/08/2021  
 INVOICE # 152

FOR: Subscription fees for  
 Bridgeparents

**BILL TO:**  
 Gopalswamy Degree College  
 Mysore

SL NO	DESCRIPTION	MONTHS	STUDENTS	RATE	AMOUNT	
1	Subscription fees for Bridgeparents (for the year 2018-19)		593	₹ 99.00	₹ 58,770.00	
	20,000/- paid in 2018-19 academic year				₹ 20,000.00	
FOR ONLINE BANK TRANSFER					SUBTOTAL	₹ 38,770.00
Applomb Analytics Private Limited					TAX RATE	0.00%
Account no: 50200010800677					SERVICE TAX	-
IFSC code: HDFC0002568					OTHER	
Bank: HDFC Bank, KR Mohalla Branch, Mysore					TOTAL	₹ 38,770.00

Make all checks payable to (Applomb Analytics Private Limited.)  
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

*Paid on 01-10-21*

THANK YOU FOR YOUR BUSINESS!

*Kingman*  
**PRINCIPAL**  
**M.L.T. FIRST GRADE COLLEGE**  
 # F-29/1, 3rd Stage, Industrial Sub:  
 Fort Mohalla, Mysore-570 008

*Received on 7 Sep. 2021*  
*M. O. Mallik*

# Applomb Analytics PVT LTD

INVOICE

#126, 9th Cross, Doctors Corner  
Gokulam 3rd Stage , Mysuru-570002  
Phone 09845119307 / 9741266995  
Email : info@bridgeparents.com

DATE: 04/08/2021  
INVOICE 271

**BILL TO: Management**  
Gopalswamy Degree College  
Mysore

FOR: Subscription fees for  
Bridgeparents

SL NO	DESCRIPTION	STUDENTS	RATE	AMOUNT
1	Subscription fees for Bridgeparents ( For the year 2019-20 )	512	₹ 85.00	₹ 43,520.00
FOR ONLINE BANK TRANSFER Applomb Analytics Private Limited. Account no: 50200010800877 IFSC code :HDFC0002568 Bank : HDFC Bank, KR Mohalla Branch,Mysore.			SUBTOTAL	₹ 43,520.00
			TAX RATE	0.00%
			SERVICE TAX	-
			OTHER	
			TOTAL	₹ 43,520.00

Make all checks payable to (Applomb Analytics Private Limited.)  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Paid on 01.10.21

THANK YOU FOR YOUR BUSINESS!

*K. Raju*  
**PRINCIPAL**  
**M.I.T. FIRST GRADE COLLEGE**  
# F-29/1, 3rd Stage, Industrial Suburb  
Fort Mohalla, Mysuru-570 008