

Engineering College Automation Package

ECAP (Engineering College Automation Package) aims at immediate availability of data in required formats ease the work of staff and management and increase in transparency and accountability in administration. It contains so many features like in administration module provides Creation of Departments, Courses and Branches, Fees for courses along with Due Dates & Fines, User Levels with Access Rights on modules, Mapping Users to User Levels, Backup and Restore Data, Track staff Logins and Resetting Passwords, Complaints/Suggestions Received from Students/Staff, Setting Academic Calendar, Posting News/Events for notice by Users, Uploading Students Data to College Website, Maintaining College Diary, Device IDs to students for capturing attendance, Data Backup & Restore. In Library Module, We have many features like Library Rules for Students & Staff, Entry/Upload of Books/Journals/Magazines, Book Bank Students & Book Reservations, Book Issues>Returns/Renewals, Printing Barcodes, OPAC & Search, Journal/Magazine Subscriptions & Renewals, Titles/Authors/Publishers Database, Backup & Restore of Library Data, Budget & Expenditure, Purchases & Receipts, and Stock Verification Reports.

2016-17



Webpros Solutions (Pvt.) Ltd.

Quotation No: ECAP

Dt.3rd February, 2017

SANTIRAM ENGINEERING COLLEGE

Sub:- Quotation for supply of SMS Package - REG

Thank you for your valued enquiry basing on the discussions with you, we are forwarding our commercial offer on the same as detailed below. We would be please to provide any further information or clarification that you may require in this matter.

SNO.	PARTICULARS	QTY.	TOTAL PRICE FOR CLIENT (INR)
1	ONLIE SMS CREDITS	1 LAKH	13,500 ✓ 12,500/-

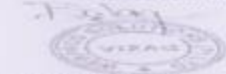
Features:-

- 1. Unlimited Validity.
- 2. No Ads in SMS,
- 3. Free API Integration Code.
- 4. Fast Delivery with Report.
- 5. Length of single SMS is 160 characters.
- 6. No hidden, monthly, or setup costs.
- 7. Message history with status reports.
- 8. High Reliability and Capacity.
- 9. Reach thousands of customers, suppliers, employees within seconds.
- 10. Manage contacts using the address book & groups.
- 11. For people on the go, can use it from anywhere, anytime.
- 12. Six Characters sender-id for Transactional route.

Terms & conditions:

- Validity** : These prices are valid for one week from the Date of the offer
- Delivery & Installation** : Upon confirmation of order can be delivered in one day
- Payment** : 100% Up on confirmation of order
- Service tax** : 14.5% include
- We are sure that you will find above proposal comprehensive and suitable for your requirements

Thanking you sir,
For Webpros solutions Pvt Ltd.,



LAKSHMI BALA
MANAGER

Office : Flat No. 303, K.M. Towers, Opp. to Timpany School Main Gate, C.B.M. Compound, Visakhapatnam.
 ☎ : 0891-2590980, 2796691, Cell : 09849588262, 09849966844,
 Web : www.webprosindia.com E-mail : support@webprosindia.com
 Corporate Office : Excell International Group Inc., 27, Schall Street, Bridgewater, New Jersey - 08807, USA.
 ☎ : 908 218 1341, Fax No. 908 218 1441, www.excell-us.com

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

e-PayOrder Details

e-PayOrder Number CNAABTYQK4
Debit Status Success

17-Feb-2017

WEBPROS SLOUTIONS PVT LTD

**Twelve Thousand Five Hundred and Four and
Sixty Paise only**

12,504.60

00000030353702437

RAJIV GANDHI COLLEGE OF ENGG
AND TECH

MAKER1
Maker

APPROVER1
Approver

CHECKER1
Authorizer 1

"CNAABTYQK4"

Credit to beneficiary 12,500.00
Commission Amount 4.60
Counterfoil Description SMS FOR ECAP 1LAKH
Transaction Type NEFT Funds transfer

Debit Account Details

Account No.	Branch	Amount
00000030353702437	RAJIV GANDHI COLLEGE OF ENGG AND TECH	12,504.60


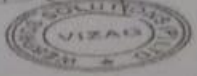
Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
WEBPROS SLOUTIONS PVT LTD/00502000018344	HDFC BANK/VISAKHAPATNAM - ANDHRA PRADESH/HDFC0000050	12,500.00	Pending	SBIN417048172075

2017-18

INVOICE

C.M
2018-18

 WEBPROS SOLUTIONS PVT. LTD., # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007 Email: webprossolutions.vsp.bala@gmail.com COMPANY'S TIN No.: 28254339675		Invoice No.: WS 768		
		Date: 18th april, 2018		
CONSIGNEE NAME & ADDRESS:- SANTIRAM ENGINEERING COLLEGE NANDYALA		P.O. No.		
		Date:		
		Dispatch Through:		
		Dispatch No:		
		Dispatch Date:		
		Destination:		
		Terms of Payment:		
Sl.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹
1	Engineering college automationpackage Annual maintenance For the year Jan 2016- Jan 2017 Jan 2017- Jan 2018 Jan 2018- Jan 2019		5000 per anum	15,000 00
TOTAL AMOUNT		In words: Fifteen thousands only		15,000 00
<u>TERMS & CONDITIONS</u> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @ 18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. All disputes subject to Visakhapatnam Jurisdiction only.		For WEBPROS SOLUTIONS (P) LTD  (Authorised Signatory)		
<u>BANK DETAILS</u> BANK NAME : HDFC BANK LTD CURRENT A/CNO. 00502000018344 BRANCH : Dwarakanagar IFSC CODE : HDFC 000 00 50				

You are here: Reports > Query By Account

29-Oct-2018 12:08 PM IST

Query By Account

- Query by eCheque
- TDS Enquiry
- Report in Excel
- State Bank Collect
- Pending Transactions
- Dealer Finance
- Print/Reprint Forms
- Reprint Challan
- Download Beneficiary List
- Account Based MIS
- Failed Credits
- VAN Based MIS

e-PayOrder Details

e-PayOrder Number	CNAAMSBTU4		
Debit Status	Success		29-Oct-2018
WEBPROS SOLUTIONS PVT LTD			
Ten Thousand One and Eighteen Paise only			10,001.18
0000030353702437			
RAJIV GANDHI COLLEGE OF ENGG AND TECH	MAKER1 Maker "CNAAMSBTU4"	APPROVER1 Approver	CHECKER1 Authorizer 1
Credit to beneficiary	10,000.00		
Commission Amount	1.18		
Counterfoil Description	2 YEARS RENEWAL OF EGAP		
Transaction Type	NEFT Funds transfer		
GSTIN Number	-		
Debit Account Details			
Account No.	Branch	Amount	
0000030353702437	RAJIV GANDHI COLLEGE OF ENGG AND TECH	10,001.18	
Credit Account Details			
Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status UTR No.
WEBPROS SOLUTIONS PVT LTD/0050200018344	HDFC BANK/VISAKHAPATNAM - ANDHRA PRADESH/HDFC0000050	10,000.00	Pending 08H51830290

*Alpawan
shikar*



- Query By Account
- Query by eCheque
- TDS Enquiry
- Report in Excel
- State Bank Collect
- Pending Transactions
- Dealer Finance
- Print/Reprint Forms
- Reprint Challan
- Download Beneficiary List
- Account Based MIS
- Failed Credits
- VAN Based MIS
- Reprint GSTIN Invoice

e-PayOrder Details

e-PayOrder Number	CNAAOPSNA3		
Debit Status	Success		
		30-Jan-2019	
WEBPROS SLOUTIONS PVT LTD			
Five Thousand One and Eighteen Paise only			
		5,001.18	
00000030353702437			
RAJIV GANDHI COLLEGE OF ENGG AND TECH	MAKER1 Maker	APPROVER1 Approver	CHECKER1 Authorizer 1
"CNAAOPSNA3"			
Credit to beneficiary	5,000.00		
Commission Amount	1.18		
Counterfoil Description	ECAP AMC 2018-19		
Transaction Type	NEFT Funds transfer		
GSTIN Number	-		
Debit Account Details			
Account No.	Branch	Amount	
00000030353702437	RAJIV GANDHI COLLEGE OF ENGG AND TECH	5,001.18	
Credit Account Details			
Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status UTR No.
WEBPROS SLOUTIONS PVT LTD/00502000018344	HDFC BANK/VISAKHAPATNAM - ANDHRA PRADESH/HDFC0000050	5,000.00	Pending SBIN619030212634

2018-19

Quotation No: ECAP

Dt. 13th July, 2018

SHANTHIRAM ENGG COLLEGE

Attn: Neeraja Madam

Sub:- Quotation for supply of SMS Package - REG

Thank you for your valued enquiry basing on the discussions with you. we are forwarding our commercial offer on the same as detailed below. We would be please to provide any further information or clarification that you may require in this matter.

SNO.	PARTICULARS	QTY.	TOTALL PRICE FOR CLIENT (INR)
1	ONLIE SMS CREDITS	1 LAKH	13,000/-

***Above price is excluding of GST 18%**

Features:-

- 1. Unlimited Validity.
- 2. No Ads in SMS,
- 3. Free API Integration Code.
- 4. Fast Delivery with Report.
- 5. Length of single SMS is 160 characters.
- 6. No hidden, monthly, or setup costs.
- 7. Message history with status reports.
- 8. High Reliability and Capacity.
- 9. Reach thousands of customers, suppliers, employees within seconds.
- 10. Manage contacts using the address book & groups.
- 11. For people on the go, can use it from anywhere, anytime.
- 12. Six Characters sender-id for Transactional route.

Terms & conditions:

Validity : These prices are valid for one week from the Date of the offer

Delivery & Installation : Upon confirmation of order can be delivered in one day

Payment : 100% Up on confirmation of order

We are sure that you will find above proposal comprehensive and suitable for your requirements

Thanking you sir,
For Webpros solutions Pvt Ltd.,


LAKSHMI BALA

Ph: +91 986 607 8889, 799 553 0324, e-mail: webprossolutions.vsp.bala@gmail.com, bala@webprosindia.com



e-PayOrder Details

e-PayOrder Number CNAAKSPCF1

Debit Status Success

18-Jul-2018

WEBPROS SLOUTIONS PVT LTD

**Fifteen Thousand Three Hundred and Forty Two
and Thirty Six Paise only**

15,342.36

00000030353702437

RAJIV GANDHI COLLEGE OF ENGG
AND TECH

MAKER1
Maker

APPROVER1
Approver

CHECKER1
Authorizer 1

"CNAAKSPCF1"

Credit to beneficiary 15,340.00
Commission Amount 2.36
Counterfoil Description 1 LAKH MESSAGES TO ECAP
Transaction Type NEFT Funds transfer
GSTIN Number -

Debit Account Details

Account No.	Branch	Amount
00000030353702437	RAJIV GANDHI COLLEGE OF ENGG AND TECH	15,342.36

Credit Account Details


Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
WEBPROS SLOUTIONS PVT LTD/00502000018344	VISAKHAPATNAM - ANDHRA PRADESH/VISAKHAPATNAM - ANDHRA PRADESH/HDFC0000050	15,340.00	Credit under Process	SBIN518200775152

Received
Sallygauri
18/7/18

2019-20

PROFORMA INVOICE

(17)

WEBPROS SOLUTIONS PVT. LTD. Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		Invoice No: 973		
		Date: 20-12-19		
		P.O. No:		
		P.O. Date:		
		Supplier's Ref. No:		
Buyer's Name & Address: SANTIRAM ENGINEERING COLLEGE Nandyal		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
		Destination:		
SANTIRAM ENGINEERING COLLEGE Nandyal		Terms of Delivery:		
		Contact Person: Mr		
		Contact No:		
		Terms of Payment 100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges January 2019 to December 2019			10,000.00
Ten thousand only			₹	10,000.00
		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

e-PayOrder Details

22-Apr-2019 03:26 PM IST

e-PayOrder Number CNAACLROJ9
 Debit Status Success

22-Apr-2019

WEBPROS SLOUTIONS PVT LTD

Ten Thousand One and Eighteen Paise only

10,001.18

00000030353702437

RAJIV GANDHI COLLEGE OF ENGG
AND TECH

MAKER:
Maker

APPROVER:
Approver

CHECKER:
Authorizer 1

"CNAACLROJ9"

Credit to beneficiary 10,000.00
 Commission Amount 1.18
 Counterfol Description WEB PRO ECAP AMC 2019-20
 Transaction Type NEFT Funds transfer
 GSTIN Number -

Debit Account Details


Account No.	Branch	Amount
00000030353702437	RAJIV GANDHI COLLEGE OF ENGG AND TECH	10,001.18

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC	Amount	Credit Status	UTR No.
WEBPROS SLOUTIONS PVT LTD/0050200018344	HDFC BANK/VISAKHAPATNAM - ANDHRA PRADESH/HDFC0000050	10,000.00	Credit under Process	SBW819112757271

2020-21

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		Invoice No: 1253		
		Date: 05-02-20		
		P.O. No:		
		P.O. Date:		
Buyer's Name & Address: SANTIRAM ENGINEERING COLLEGE Nandyal		Supplier's Ref. No:		
		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
SANTIRAM ENGINEERING COLLEGE Nandyal		Destination:		
		Terms of Delivery:		
		Contact Person:		Mr
		Contact No:		
		Terms of Payment 100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges January 2020 to December 2021			10,000.00
Ten thousand only			₹	10,000.00
		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

CHECKER1

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNAAZJTEJ4

Debit Status Success

04-May-2020

WEBPROS SLOUTIONS PVT LTD

Ten Thousand only

10,000.00

00000030353702437

RAJIV GANDHI COLLEGE OF ENGG AND TECH
MAKER1
MAKER
"CNAAZJTEJ4"

APPROVER1
Approver

CHECKER1
Authorizer 1

Counterfoil Description ECAP ANNUAL FEE

Transaction Type NEFT Funds transfer

GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
00000030353702437	RAJIV GANDHI COLLEGE OF ENGG AND TECH	10,000.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
WEBPROS SLOUTIONS PVT LTD/00502000018344	VISAKHAPATNAM - ANDHRA PRADESH/VISAKHAPATNAM - ANDHRA PRADESH/HDFC0000050	10,000.00	Pending	SBIN120125347694