


Sepfüzou

Post Box : 164, Kohima – 797001 : Nagaland

E-mail: aldercollege92@gmail.com

Website: www.aldercollege.com

 9856071763/2260837 : Fax -0370-2260341

Supporting Document

Criterion 6: Strategy Development and Deployment

6.2.2: Implementing e-governance in areas of operation

**Institutional expenditure statements for the budget heads of e-governance implementation
ERP Document**

Statement of Expenditure

Budget Heads for E-Governance Implementation

2018-2019

Budget head Expenditure

CCTV 12000

Inflibnet 5900

College Management Software namely Softalaya by Guras Group



Guras Marketing

Khakhu's Building, 'B' Block, Behind Plaza Traffic Police Booth
NL. Road, Dimapur - 797112 : Nagaland
Email: gurasmarket@gmail.com
☎ : 03862-248457 | 237094

GSTIN : 13AGFPR3771G1ZE

Date : 8/02/2019

To,

The Chairman
Alder College.
Kohima, Nagaland.

Respected Sir,

Greetings from Guras team members.

I am pleased to know that your office is interested to know the price of computers Hardware & Customized College Software from Guras Marketing.

We thank you for your interest & believed that our partnership would be blessed.

I am delighted to furnish the following quotation for your kind information and your perusal. We believe our quoted price would be the best and service guaranteed.

Quotation

Sl.	Descriptions	Qty	Rate
1.	Customized Software; College Management & Information System (Preferred payment monthly/quarterly)	1	15/- per student per month
2.	Installation, Training and Networking charges	1	10,000/-
3.	Server Machine: Dell Tower T30, 8gb, 1tb hdd, with Monitor 18.5" & Keyboard set, winRr2 Config.	1	65,000/-
4.	Switch port, land cable etc depends on site requirements		

Please feel free to contact us or email us for any further queries or visit our app (**gurasapp**) in android play Store.

We look forward for Positive response and we thank you for your business with Guras.

Sincerely

Prasad Rai
Manager (Sales & Marketing)
Guras Marketing.
Dimapur, Nagaland.

2019-2020

Budget head Expenditure

CCTV 0

Inflibnet 5900

Quarterly payment for College Management Software namely Softalaya by Guras Group

Reminder for software payment

Inbox



GURASGROUP 11 Oct 2019
to me



Dear sir

This is for your gentle reminder that the software dues of Rs.8100/- for the month of September 2019 is pending with us. Kindly do the needful.

Thanks and Regards

Prasad Rai

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Guras

The Place where Complication Meets Simplification.

www.gurasgroup.com - Mail:

gurasgroup@gmail.com

Online-Offline shopping, Hardware & Customized Software.

Contact: 03862 248457 - 237094 Cell: 91 9401876855 / 91 9401876856

Seek Peace with all your heart and You will find it beyond a ray of doubt!

Acknowledgement for payment receipt

Inbox



GURASGROUP 1 Oct 2019
to me



Dear Sir,

We have received an amount of Rs.8100/- (Eight thousand one hundred only) on 18/09/19 towards the payment of software for the month of August 2019.

Thanks and Regards

Prasad Rai

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2020-2021

Budget head Expenditure

CCTV 0

Inflibnet 5900

Payment for College Management Software namely Softalaya by Guras Group was suspended due to Covid 19 for the year 2020-2021



Guras Marketing

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Email: gurasmarket@gmail.com
☎ : 03862-248457 | 237094

GSTIN : 13AGFPR3771ZE

Ref: Soft/Fe/Rem/01/2020

Date: 18th Feb. 2020

To
Principal
Alder College
Kohima: Nagaland

Sub: **Reminder on SIMS (Software) payment.**

Dear Sir,

I would to have a gentle reminder to you and your esteem institution that your software payment is pending with us from last September 2019 to January 2020. So, as per our record your total enrolment is 540 , for which your monthly payment comes Rs. 8100/- @ of Rs.15 per student. Thus, your gross total payment for 5 months becomes Rs. 40500/- (Forty thousand and five hundred only).

Further, I would like to request you to look into this matter and do the needful as early as possible. Henceforth, we would be expecting software fees on monthly basis preferably before 10th of every month for the convenient of both sides.

We have mentioned our bank detail below for your ready reference. Further, we request you to mail us your payment receipt or counterfoil for our confirmation of the payment.

We would like to hear from you if have any queries related to this issue. Please let us know any of software related issues through call or mail.

Our Bank details:

1. Bank: SBI Evening Branch, Dimapur: Nagaland
Infavor of: "Guras Marketing"
Account No.37828740362
IFSC: SBIN0008068
2. Bank: Axis Bank, City Tower, Dimapur: Nagaland
Infavor of "Guras Marketing"
Account No. 918020103849715
IFSC: UTIB0000378

Sincerely

Prasad Rai
Sales and Marketing Manager
Phone: 9436073297

2022-2023

Budget head Expenditure

CCTV 3200

Inflibnet 5900

Student and College Management Software by freelance developer namely Kezeneilhou Mhasi remains the same with no additional charges, One time payment of 5000 was done for maintainance