

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Journal Voucher

No. : 1086

Dated : 11-Oct-2022

Particulars	Debit	Credit
AMC Others <i>Dr</i>	54,000.00	
To TDS on Contractors -2 %		1,080.00
To Vision Infotech New Ref 135/28.09.2022 52,920.00 <i>Cr</i>		52,920.00
	<b>₹ 54,000.00</b>	<b>₹ 54,000.00</b>

On Account of :

Being amount payable towards annual maintenance charges for existing software which is using in accounts section and HR section for year 2021-2022

Authorised Signatory

  
Prepared by

  
Checked by

Verified by



vision\_infotech raju <visioninfotech2007@gmail.com>

## AMC for the year 2021-22

1 message

vision\_infotech raju <visioninfotech2007@gmail.com>

To: darnpetla\_prasanna@rediffmail.com

Wed, Sep 28, 2022 at 3:43 PM

Dear Sir,

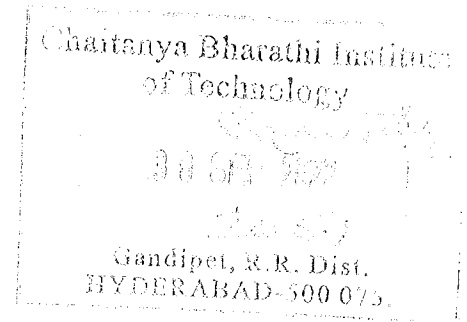
Please find attached AMC bill for the year 2021-22 and approval copy.

Kindly release the payment at the earliest.

Regards

Raju Bingi

M/s Vision Infotech



### 2 attachments

AMC\_Request\_2122.pdf  
147K

Vision Infotech Approval 2021-22 onwards.pdf  
49K

To Purchase

INVOICE

Cell : +91-99492 35930



**Vision Infotech**  
Software Development & Consultancy

# 1-0-1-27, RTC Colony, Rampally, R.R. District - 501 301.

1.2020.

S.No.

107

Date : 28/9/2022

To

M/s.

Chaitanya Bharathi Institute of Technology  
Gandipet

(1) Fee  
re, from  
in AMC  
further  
as been  
and to

may be

received

Principal

ident

Sl. No.	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1.	Annual maintenance charges for the year 2021-22			54,000 /	
<b>TOTAL</b>				54,000 /	
<b>VAT@</b>					
<b>G. TOTAL</b>					

Total Rupees (in words) ... Fifty four thousands only

subject to Hyderabad Jurisdiction

For Vision Infotech

Authorised Signatory

Chaitanya Bharathi Institute of Technology  
Gandipet  
267

PURCHASE & STORES DEPARTMENT

No. CBIT/PSD/ 18 /2020-21

Date: 06.11.2020

Note Submitted to the President:

Sub: Payment of Annual Maintenance charges for the existing Software in the Accounts Section and HR Department.

Vision Infotech Software development & Consultancy is providing AMC services for (1) Fee collection Software (2) Accounting Package Software (3) Income tax for employees software, from the financial year 2008-2009. The software service provider has been requesting an increase in AMC charges from existing Rs 45,000/- to Rs 60,000/- from Financial Year 2018-19. We have further negotiated with the vendor and the vendor has offered the final price of Rs 54,000/-. It has been decided by the Chairperson, D&P to enhance the amount to Rs. 54,000/- from 1st April 2021 and to continue with the existing amount of Rs. 45,000/- till 31st March 2021.

The amount of Rs. 45,000/- for the year 2018-19 is already paid. Hence, Approval may be accorded to pay Rs.45,000/- for the financial years 2019-20 & 2020-21.

The enhanced amount of Rs. 54,000/- from the financial year 2021-22 may also be approved.

Submitted for approval.

*[Signature]*  
06/11/2020  
Purchase Section

*[Signature]*  
Chairperson, D&P

*[Signature]*  
Principal

*[Signature]*

President

Chaitanya Bharathi Institute  
of Technology

10/11/20  
06/11/20