

# ARROW COMPUTER SERVICES

Inv.No.ACS/17/2018-2019

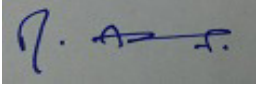
Date : 22/10/2018

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

## INVOICE

| Description  | No.of<br>candidates | Unit Rate   | Amount      |
|--|---------------------|-------------|-------------|
|  |                     | (in Rupees) | (in Ruppes) |
| Computerization of tabulation of M.A./M.COM./M.SC. |                     |             |             |
| June 2018 examinations                             |                     |             |             |
|  |                     |             |             |
| I semester   | 119                 | 42          | 4998        |
| II semester  | 321                 | 42          | 13482       |
| III semester                                       | 76                  | 42          | 3192        |
| IV semester  | 251                 | 42          | 10542       |
|  |                     |             |             |
|  |                     |             |             |
|  |                     |             |             |
|  |                     |             |             |
| Total Amount                                       |                     |             | 32214       |

Rupees Thirty two thousand two hundred fourteen only



Authorised Signatory

Our Bank details are as follows

Account Number : 1465135000000820

Name : Arrow Computer Services

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

# ARROW COMPUTER SERVICES

Inv.No.ACS/3/2019-2020

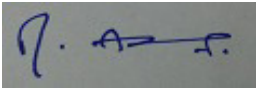
Date : 01/04/2019

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

## INVOICE

| Description                           | Amount      |
|---------------------------------------|-------------|
|                                       | (in Ruppes) |
| Providing software for Fee collection | 99500       |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
| Total Amount                          | 99500       |

Rupees Ninety nine thousand five hundred only



Authorised Signatory

Our Bank details are as follows

Account Number : 1465135000000820  
Name : Arrow Computer Services  
Bank : Karur Vysya Bank  
Branch : A S Rao Nagar  
IFSC Code : KVBL0001465

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PLOT NO.200, PHASE-II, SAKET , KAPRA, ECIL POST, HYDERABAD - 500 103

# ARROW COMPUTER SERVICES

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

Inv. date : 12/03/2021

Inv.No.ACS/41/2020-2021

PAN No : ACSPR4329P

## INVOICE

| Description   | No.of<br>candidates | Unit Rate   | Amount      |
|---|---------------------|-------------|-------------|
|   |                     | (in Rupees) | (in Ruppes) |
| Computerization of Pre-examination pocess of<br>B.A./B.COM./B.SC. - December 2020 examinations - 2019 batch |                     |             |             |
|   |                     |             |             |
| Results Tabulation I semester   | 499                 | 30          | 14970       |
| Results Tabulation II semester  | 841                 | 30          | 25230       |
| Preparation of memos and other reports of I semester  | 499                 | 6           | 2994        |
| Preparation of memos and other reports of II semester   | 841                 | 6           | 5046        |
|   |                     |             |             |
|   |                     |             |             |
|   |                     |             |             |
|   |                     |             |             |
| Total Amount  |                     |             | 48240       |

Rupees Forty eight thousand two hundred forty only



Authourized Signatory

Our Bank details are as follows

Account Number : 919020085799582

Name : Arrow Computer Services

Bank : Axis Bank

Branch : Siddiamber Bazaar

IFSC Code : UTIB0001458

# ARROW COMPUTER SERVICES

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

Inv. date : 12/03/2021

Inv.No.ACS/42/2020-2021

PAN No : ACSPR4329P

## INVOICE

| Description  | No.of candidates | Unit Rate   | Amount      |
|--|------------------|-------------|-------------|
|  |                  | (in Rupees) | (in Ruppes) |
| Computerization of examinations of B.A./B.COM./B.SC.   |                  |             |             |
| December 2020 examinations - 2018 batch                |                  |             |             |
|  |                  |             |             |
|  |                  |             |             |
| Results Tabulation I semester                          | 299              | 30          | 8970        |
| Results Tabulation II semester                         | 471              | 30          | 14130       |
| Results Tabulation III semester                        | 539              | 30          | 16170       |
| Results Tabulation IV semester                         | 855              | 30          | 25650       |
| Preparation of memos and other reports of I semester   | 299              | 6           | 1794        |
| Preparation of memos and other reports of II semester  | 471              | 6           | 2826        |
| Preparation of memos and other reports of III semester | 539              | 6           | 3234        |
| Preparation of memos and other reports of IV semester  | 855              | 6           | 5130        |
| Total Amount   |                  |             | 77904       |

Rupees Seventy seven thousand nine hundred four only



Authorised Signatory

Our Bank details are as follows

Account Number : 919020085799582

Name : Arrow Computer Services

Bank : Axis Bank

Branch : Siddiamber Bazaar

IFSC Code : UTIB0001458

# ARROW COMPUTER SERVICES

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

Inv. date : 07/11/2020

Inv.No.ACS/8/2020-2021

PAN No : ACSPR4329P

## INVOICE

| Description                                | No.of candidates | Unit Rate   | Amount      |
|--|------------------|-------------|-------------|
|  |                  | (in Rupees) | (in Ruppes) |
| Computerization of tabulation of UG AND PG |                  |             |             |
| September 2020 examinations                |                  |             |             |
|  |                  |             |             |
| I semester                                 | 189              | 16.6        | 3137.4      |
| II Semester                                | 335              | 16.6        | 5561        |
| III Semester                               | 276              | 16.6        | 4581.6      |
| IV Semester                                | 632              | 16.6        | 10491.2     |
| V Semester                                 | 333              | 16.6        | 5527.8      |
| VI Semester                                | 575              | 16.6        | 9545        |
|  |                  |             |             |
|  |                  |             |             |
|  |                  |             |             |
| Total Amount                               |                  |             | 38844       |

Rupees Thirty eight thousand eight hundred forty four only



Authorised Signatory

Our Bank details are as follows

Account Number : 919020085799582

Name : Arrow Computer Services

Bank : Axis Bank

Branch : Siddiamber Bazaar

IFSC Code : UTIB0001458

# ARROW COMPUTER SERVICES

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

Inv. date : 07/11/2020

Inv.No.ACS/9/2020-2021

PAN No : ACSPR4329P

## INVOICE

| Description   | Lot Charges | Unit Rate   | Amount      |
|---|-------------|-------------|-------------|
|   |             | (in Rupees) | (in Ruppes) |
| Computerization of tabulation of UG AND PG<br>September 2020 examinations |             |             |             |
| Providing online services   |             | 20000       | 20000       |
|   |             |             |             |
|   |             |             |             |
|   |             |             |             |
|   |             |             |             |
|   |             |             |             |
|   |             |             |             |
|   |             |             |             |
|   |             |             |             |
| Total Amount  |             |             | 20000       |

Rupees Twenty thousand only



Authorised Signatory

Our Bank details are as follows

Account Number : 919020085799582  
Name : Arrow Computer Services  
Bank : Axis Bank  
Branch : Siddiamber Bazaar  
IFSC Code : UTIB0001458

# ARROW COMPUTER SERVICES

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

Inv. date : 21/04/2022

Inv.No.ACS/14/2022-2023

PAN No : ACSPR4329P

## INVOICE

| Description                                      | No.of candidates | Unit Rate   | Amount      |
|--|------------------|-------------|-------------|
|  |                  | (in Rupees) | (in Ruppes) |
| Pre and post-examination work of MA/MCOM/MSC     |                  |             |             |
| February 2022 Examinations                       |                  |             |             |
|  |                  |             |             |
| II Semester - Pre-examination work               | 379              | 16.5        | 6253.5      |
| II Semester - Results processing                 | 379              | 30          | 11370       |
| II Semester - Memos and other reports            | 379              | 6           | 2274        |
| III Semester - Pre-examination work              | 36               | 16.5        | 594         |
| III Semester - Results processing                | 36               | 30          | 1080        |
| III Semester - Memos and other reports           | 36               | 6           | 216         |
| Providing online services                        | Lot charges      | 20000       | 20000       |
|  |                  |             |             |
| Total Amount                                     |                  |             | 41787.5     |
| Net Amount (after rounding off to nearest rupee) |                  |             | 41787       |

Rupees Forty one thousand seven hundred eighty seven only



Authorised Signatory

Our Bank details are as follows

Account Number : 919020085799582

Name : Arrow Computer Services

Bank : Axis Bank

Branch : Siddiamber Bazaar

IFSC Code : UTIB0001458

The Principal,  
Tara Govt Degree & PG College  
Sangareddy - 502 001

Inv. date : 25/04/2022

Inv.No.ACS/15/2022-2023

PAN No : ACSPR4329P

INVOICE

| Description                              | No.of candidates | Unit Rate   | Amount      |
|--|------------------|-------------|-------------|
|  |                  | (in Rupees) | (in Ruppes) |
| Post-examination work of BA/BCOM/BSC/BBA |                  |             |             |
| February 2022 examinations               |                  |             |             |
|  |                  |             |             |
| I Semester - Results processing          | 1014             | 30          | 30420       |
| III Semester - Results processing        | 896              | 30          | 26880       |
| V Semester - Results processing          | 724              | 30          | 21720       |
| I Semester -Memos and other reports      | 1014             | 6           | 6084        |
| III Semester- Memos and other reports    | 896              | 6           | 5376        |
| V Semester- Memos and other reports      | 724              | 6           | 4344        |
|  |                  |             |             |
|  |                  |             |             |
|  |                  |             |             |
|  |                  |             |             |
|  |                  |             |             |
| Total Amount                             |                  |             | 94824       |

Rupees Ninety four thousand eight hundred twenty four only



Authorised Signatory

Our Bank details are as follows

Account Number : 919020085799582

Name : Arrow Computer Services

Bank : Axis Bank

Branch : Siddiamber Bazaar

IFSC Code : UTIB0001458

PLOT NO.200, PHASE-II, SAKET COLONY, KAPRA, HYDERABAD - 500 103 Phone : 90321 94914